

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

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047
2016
Open to Public Inspection

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

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

C Name of organization
The Houston Food Bank

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
535 Portwall St

City or town, state or province, country, and ZIP or foreign postal code
Houston, TX 77029

D Employer identification number
74-2181456

E Telephone number
(713) 223-3700

G Gross receipts \$ 251,849,954

F Name and address of principal officer
Brian Greene
535 Portwall St
Houston, TX 77029

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

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

J Website: ▶ www.houstonfoodbank.org

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1982

M State of legal domicile TX

Part I Summary

1 Briefly describe the organization's mission or most significant activities
The Houston Food Bank coordinates large scale distribution of food and other products to hunger relief agencies throughout 18 southeast Texas counties

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

3 Number of voting members of the governing body (Part VI, line 1a)	20
4 Number of independent voting members of the governing body (Part VI, line 1b)	19
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	366
6 Total number of volunteers (estimate if necessary)	80,702
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	

	Prior Year	Current Year	
	8 Contributions and grants (Part VIII, line 1h)	192,389,720	197,170,582
9 Program service revenue (Part VIII, line 2g)	3,356,166	3,365,631	
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	510,859	10,955,316	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	52,767	-1,110,913	
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	196,309,512	210,380,616	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	168,785,823	175,210,183	
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	13,053,240	14,716,845	
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,402,272			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	12,520,705	14,197,404	
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	194,359,768	204,124,432	
19 Revenue less expenses Subtract line 18 from line 12	1,949,744	6,256,184	
	Beginning of Current Year	End of Year	
	20 Total assets (Part X, line 16)	64,390,298	74,451,398
	21 Total liabilities (Part X, line 26)	2,897,707	7,054,933
22 Net assets or fund balances Subtract line 21 from line 20	61,492,591	67,396,465	

Part II Signature Block

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

Sign Here

Signature of officer
Date 2018-03-07

Klaudia Brace CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Jody Blazek	Preparer's signature Jody Blazek	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00072674
Firm's name ▶ Blazek & Vetterling			Firm's EIN ▶	
Firm's address ▶ 2900 Wesleyan Suite 200 Houston, TX 770275132			Phone no (713) 439-5739	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission
 The Houston Food Bank distributes nutritious food through 600 hunger relief charities in 18 southeast Texas counties, including fresh produce, meat, and nonperishables, as well as balanced hot meals for children prepared in the Keegan Kitchen

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

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

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

4a (Code) (Expenses \$ 189,395,117 including grants of \$ 175,210,183) (Revenue \$ 3,365,631)
 See Additional Data

4b (Code) (Expenses \$ 6,067,347 including grants of \$) (Revenue \$)
 See Additional Data

4c (Code) (Expenses \$ 959,901 including grants of \$) (Revenue \$)
 See Additional Data

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

4e Total program service expenses ▶ 196,422,365

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, charitable contributions, and organizational information.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (20), 1b (19), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17, 18, 19, 20.

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

1b Sub-Total			
1c Total from continuation sheets to Part VII, Section A			
1d Total (add lines 1b and 1c)		1,065,829	83,371

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 7**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
RKD Alpha Dog 8001 S 13th St Lincoln, NE 68512	Printing/Fundraising	1,508,374
SER-Jobs for Progress 201 Broadway St Houston, TX 77012	Program services	177,153
RWS Architects 3602 Westchase Dr Houston, TX 77042	Architectural design	168,523
Project Control Houston PO Box 971037 Dallas, TX 75397	Construction mgmt	164,099

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶ 4**

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	593,440			
	d Related organizations	1d	302,690			
	e Government grants (contributions)	1e	7,485,006			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	188,789,446			
	g Noncash contributions included in lines 1a-1f \$ _____		170,038,927			
	h Total. Add lines 1a-1f		197,170,582			
Program Service Revenue		Business Code				
	2a Agency fees	624210	2,218,162	2,218,162		
	b Food sales	624210	867,931	867,931		
	c Other program revenue	900099	279,538	279,538		
	d _____					
	e _____					
	f All other program service revenue					
g Total. Add lines 2a-2f		3,365,631				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		601,974		601,974	
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	6a Gross rents	(i) Real				
		(ii) Personal				
			41,384			
		b Less rental expenses				
	c Rental income or (loss)		41,384			
	d Net rental income or (loss)		41,384		41,384	
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
			1,016,259	50,687,158		
		b Less cost or other basis and sales expenses		1,031,826	40,318,249	
	c Gain or (loss)		-15,567	10,368,909		
	d Net gain or (loss)		10,353,342		10,353,342	
8a Gross income from fundraising events (not including \$ 593,440 of contributions reported on line 1c) See Part IV, line 18	a		166,613			
	b Less direct expenses		119,263			
	c Net income or (loss) from fundraising events		47,350		47,350	
9a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses					
	c Net income or (loss) from gaming activities		0			
10a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold					
	c Net income or (loss) from sales of inventory		0			
Miscellaneous Revenue	Business Code					
11a K-1 loss HFB QALICB			-1,199,647		-1,199,647	
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d			-1,199,647			
12 Total revenue. See Instructions			210,380,616	3,365,631	9,844,403	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	175,210,183	175,210,183		
2 Grants and other assistance to domestic individuals See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	1,022,764	753,773	173,197	95,794
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	11,512,672	8,484,467	1,949,789	1,078,416
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	141,412	104,220	23,947	13,245
9 Other employee benefits	958,456	706,378	162,307	89,771
10 Payroll taxes	1,081,541	797,092	183,150	101,299
11 Fees for services (non-employees)				
a Management	0			
b Legal	0			
c Accounting	108,209		108,209	
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,552,185	943,305	253,688	355,192
12 Advertising and promotion	220,894	9,598	157,143	54,153
13 Office expenses	3,463,229	1,342,801	731,046	1,389,382
14 Information technology	0			
15 Royalties	0			
16 Occupancy	1,718,806	1,558,818	131,387	28,601
17 Travel	270,423	218,611	34,023	17,789
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	63,712	17,465	37,004	9,243
20 Interest	85,175	76,274	5,758	3,143
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	2,084,463	1,866,636	140,910	76,917
23 Insurance	243,192	234,362		8,830
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Repairs and maintenance	1,531,665	1,404,957	55,437	71,271
b Trucking expenses	1,157,484	1,157,484		
c Food processing costs	1,061,520	1,061,520		
d Rental & equipment	605,963	443,937	152,800	9,226
e All other expenses	30,484	30,484		
25 Total functional expenses. Add lines 1 through 24e	204,124,432	196,422,365	4,299,795	3,402,272
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	377,181	1	1,390,371
	2 Savings and temporary cash investments		2	0
	3 Pledges and grants receivable, net	4,335,592	3	3,589,916
	4 Accounts receivable, net	2,701,710	4	2,610,536
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	0
	7 Notes and loans receivable, net	36,856,479	7	4,763,187
	8 Inventories for sale or use	10,596,946	8	9,310,875
	9 Prepaid expenses and deferred charges	282,982	9	331,424
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	13,306,796		
	b Less accumulated depreciation	10,297,681		
	11 Investments—publicly traded securities	2,254,868	11	2,272,571
	12 Investments—other securities See Part IV, line 11		12	0
	13 Investments—program-related See Part IV, line 11		13	47,173,403
	14 Intangible assets		14	0
	15 Other assets See Part IV, line 11		15	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	64,390,298	16	74,451,398	
Liabilities	17 Accounts payable and accrued expenses	2,407,313	17	3,049,969
	18 Grants payable		18	
	19 Deferred revenue		19	183,000
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	2,763,515
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	490,394	25	1,058,449
	26 Total liabilities. Add lines 17 through 25	2,897,707	26	7,054,933
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	53,791,564	27	60,986,285
	28 Temporarily restricted net assets	7,206,027	28	5,915,180
	29 Permanently restricted net assets	495,000	29	495,000
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	61,492,591	33	67,396,465	
34 Total liabilities and net assets/fund balances	64,390,298	34	74,451,398	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	210,380,616
2	Total expenses (must equal Part IX, column (A), line 25)	2	204,124,432
3	Revenue less expenses Subtract line 2 from line 1	3	6,256,184
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	61,492,591
5	Net unrealized gains (losses) on investments	5	-78,170
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-274,140
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	67,396,465

Part XII Financial Statements and Reporting

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

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

Additional Data

Software ID: 16000303

Software Version: 2016v3.0

EIN: 74-2181456

Name: The Houston Food Bank

Form 990 (2016)

Form 990, Part III, Line 4a:

Food Distribution The Houston Food Bank's core program is large-scale distribution of food and non-food items such as diapers and cleaning supplies to over 600 hunger relief agencies, which then provide aid directly to 800,000 individuals annually throughout our 18-county service area. In FY 2016-17, the Food Bank distributed the equivalent of 83 million nutritious meals, based on 97 million pounds of distributed product. Because the Food Bank places high priority on nutrition, on average 40% of total distribution is fresh fruit and vegetables. The network of partner agencies includes food pantries - most of them faith-based, shelters, soup kitchens and other meal sites at community centers. The value placed on total distribution was over \$153 million in donated and purchased food to the Houston area community. The Houston Food Bank has the highest level of food distribution in the Feeding America network of food banks.

Form 990, Part III, Line 4b:

Child Hunger Initiatives One in four southeast Texas children are at-risk of hunger, which means they don't have consistent access to enough nutritious food. The Houston Food Bank's Backpack Buddy program provides a food sack on Fridays during the school year to children who otherwise might have nothing to eat on the weekend. Teachers report that these children are better able to learn when they return to school Monday morning. In FY 2016-17, 368,368 food sacks were distributed in up to 625 schools. The Kids Cafe program provides a prepared balanced meal for children at after-school programs operated by partners such as YMCA, Salvation Army, Boys and Girls Clubs and other locations. The program also is offered in the summer, when the number of children served increases dramatically. In FY 2016-17, 4,774 children were served at 70 sites on average during the school year, 5,890 children at 143 sites in the summer.

Form 990, Part III, Line 4c:

Client Assistance Program SNAP (Supplemental Nutrition Assistance Program, formerly food stamps) is the most effective means in our country for addressing hunger. Food acquired through use of SNAP benefits far outweighs the amount of food available through the system of private charities. Houston Food Bank's Client Assistance Program (CAP) provides application assistance for SNAP and other state-funded social and health services, including Medicaid and CHIP (Children's Health Insurance Program). In addition to offering services at the Houston Food Bank, CAP staff travel to community locations to provide application assistance and interviews to determine eligibility. Cases are submitted electronically to the state for review. Staff can issue Electronic Benefit Transfer cards to clients in order to expedite receipt of benefits after eligibility is determined and approved by the state. Services are available in English, Spanish and Vietnamese. In FY 2016-17, 15,760 applications were processed, which generated over 15 million meals.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors									(D)	(E)	(F)
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
Brian Greene President & CEO	39 00 1 00	X		X				264,462	0	19,036	
Chuck Davidson Chairman	1 00 0 00	X		X				0	0	0	
Michael Cordua Vice Chair	1 00 0 00	X		X				0	0	0	
Robert Sawchuck Secretary	1 00 0 00	X		X				0	0	0	
Louise Duble Treasurer	1 00 0 00	X		X				0	0	0	
Cindy Barclay Director	1 00 0 00	X						0	0	0	
Bill Breetz Director	1 00 0 00	X						0	0	0	
Alberto Cardenas Jr Director	1 00 0 00	X						0	0	0	
Alan Craft Director	1 00 0 00	X						0	0	0	
Henry Florsheim Director	1 00 0 00	X						0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Barbara Green Director	1 00 0 00	X						0	0	0
Greg Grissom Director	1 00 0 00	X						0	0	0
Jim Guilfoyle Director	1 00 0 00	X						0	0	0
Mayerland Harris Director	1 00 0 00	X						0	0	0
Phil Hawk Director	1 00 0 00	X						0	0	0
Curtis Huff Director	1 00 0 00	X						0	0	0
Scott McClelland Director	1 00 0 00	X						0	0	0
J David Payne Director	1 00 0 00	X						0	0	0
Rick Roberts Director	1 00 0 00	X						0	0	0
Benjamin Samuels Director	1 00 0 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors									(D)	(E)	(F)
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
Mayra Vazquez Director	1 00 0 00	X						0	0	0	
Darryl Wilson Director	1 00 0 00	X						0	0	0	
Amy Ragan Chief Dev Ofcr	39 00 1 00			X				158,688	0	12,785	
Stanley Edde COO	40 00 0 00			X				149,526	0	15,569	
Klaudia Brace CFO	40 00 0 00			X				133,793	0	3,597	
Betsy Ballard Chief Comm Ofcr	40 00 0 00			X				130,781	0	12,110	
Matthew Toomes Chief Info Ofcr	40 00 0 00			X				119,382	0	3,035	
Scott Fortin Director of Ops	40 00 0 00					X		109,197	0	17,239	

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization
The Houston Food Bank

Employer identification number
74-2181456

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	158,499,009	152,097,168	174,411,447	192,389,720	197,170,582	874,567,926
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	158,499,009	152,097,168	174,411,447	192,389,720	197,170,582	874,567,926
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4						874,567,926

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7 Amounts from line 4	158,499,009	152,097,168	174,411,447	192,389,720	197,170,582	874,567,926
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	488,372	481,820	521,963	532,563	-651,642	1,373,076
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
11 Total support. Add lines 7 through 10						875,941,002
12 Gross receipts from related activities, etc (see instructions)					12	16,910,977

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	99.840%
15 Public support percentage for 2015 Schedule A, Part II, line 14	15	99.690%

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income

	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI)		
2 Acquisition indebtedness applicable to non-exempt use assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by .035	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount

		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047
2016
Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization
The Houston Food Bank

Employer identification number
74-2181456

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

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

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

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

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

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

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

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

4 Number of states where property subject to conservation easement is located ▶ _____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| 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 custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	5,724,278	6,027,650	6,296,586	5,530,284	5,028,098
b Contributions		76,424			
c Net investment earnings, gains, and losses	693,025	-85,624	16,397	998,634	720,014
d Grants or scholarships					
e Other expenditures for facilities and programs	302,690	294,172	285,333	232,332	217,828
f Administrative expenses					
g End of year balance	6,114,613	5,724,278	6,027,650	6,296,586	5,530,284

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 80 600 %
 - b** Permanent endowment ▶ 15 500 %
 - c** Temporarily restricted endowment ▶ 3 900 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|--|-----|----|
| (i) unrelated organizations | | No |
| (ii) related organizations | Yes | |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 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 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		143,613	143,613	
c Leasehold improvements				
d Equipment		13,163,183	10,154,068	3,009,115
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				3,009,115

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

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

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

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	47,173,403	

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

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

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
Due to affiliates	1,058,449
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	1,058,449

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

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

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

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

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID: 16000303

Software Version: 2016v3.0

EIN: 74-2181456

Name: The Houston Food Bank

Supplemental Information

Return Reference	Explanation
Part V, Line 4 Intended uses of the endowment fund	To provide a predictable stream of funding to the Food Bank while seeking to maintain the value of the endowment assets

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
The Houston Food Bank

Employer identification number
74-2181456

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

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

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		Chefs Dinner (event type)	Backback Blast (event type)	2 (total number)	Total events (add col (a) through col (c))
1	Gross receipts	318,320	257,220	184,513	760,053
2	Less Contributions	299,560	115,572	178,308	593,440
3	Gross income (line 1 minus line 2)	18,760	141,648	6,205	166,613
Direct Expenses	4 Cash prizes				
	5 Noncash prizes		24,844		24,844
	6 Rent/facility costs		25,119	1,980	27,099
	7 Food and beverages	11,543	14,238	1,990	27,771
	8 Entertainment		3,750		3,750
	9 Other direct expenses	14,489	6,263	15,047	35,799
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				119,263
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				47,350

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

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

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

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

b If "No," explain _____

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

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in
- | | | | |
|----------|-----------------------------|------------|---------|
| a | The organization's facility | 13a | _____ % |
| b | An outside facility | 13b | _____ % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

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

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

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

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

Return Reference

Explanation

**Schedule I
(Form 990)**

Department of the
Treasury
Internal Revenue Service

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

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

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

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization
The Houston Food Bank

Employer identification number
74-2181456

Part I

General Information on Grants and Assistance

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

Part II

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

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

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

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 556

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

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

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
Grantmaker's Description of How Grants are Used	The Houston Food Bank helps feed the hungry by seeking food donations and distributing them to local charitable agencies that care for the needy. Agency staff perform frequent site visits to verify the quality and use of food and proper management of the distribution program.

Additional Data

Software ID: 16000303
Software Version: 2016v3.0
EIN: 74-2181456
Name: The Houston Food Bank

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2nd Harvest 1234 East Front Avenue Spokane, WA 99202	23-7173826	501(c)(3)	0	50,686	Avg wholesale value	Food	Food Distribution Program
2nd Harvest F B of Central Fl 2008 Brengle Ave Orlando, FL 32808	59-2142315	501(c)(3)	0	45,538	Avg wholesale value	Food	Food Distribution Program

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

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A Caring Safe Place 1804 Carr St Houston, TX 77026	31-1574101	501(c)(3)	0	8,394	Avg wholesale value	Food	Food Distribution Program
A Place For Grace Foundation 301 South Columbia Drive West Columbia, TX 77486		501(c)(3)	0	152,379	Avg wholesale value	Food	Food Distribution Program

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Abundance Living 8512 Wheatley Houston, TX 77088	82-0575830	501(c)(3)	0	231,488	Avg wholesale value	Food	Food Distribution Program
Academy of Accelerated Learning 6711 Bellfort St Houston, TX 77087	31-1593056	501(c)(3)	0	8,177	Avg wholesale value	Food	Food Distribution Program

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

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AIDS Foundation of Houston 6260 Westpark Drive Suite 100 Houston, TX 77057	76-0073661	501(c)(3)	0	16,245	Avg wholesale value	Food	Food Distribution Program
Alabaster StoreHouse Fd Pantry 3220 North Alexander Drive Baytown, TX 77520		501(c)(3)	0	270,839	Avg wholesale value	Food	Food Distribution Program

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

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Aldine Family Hope Center 4700 Aldine Mail Rt Houston, TX 77039		501(c)(3)	0	12,879	Avg wholesale value	Food	Food Distribution Program
Aldine ISD Warehouse 14910 Aldine Westfield Houston, TX 77032	74-6001110	501(c)(3)	0	391,194	Avg wholesale value	Food	Food Distribution Program

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

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Alief ISD Warehouse 12101 Seventh Street Houston, TX 77072	74-6000019	501(c)(3)	0	316,895	Avg wholesale value	Food	Food Distribution Program
All Saints Catholic Ch SVDP 215 East 10Th Street Houston, TX 77008	74-1464210	501(c)(3)	0	38,321	Avg wholesale value	Food	Food Distribution Program

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

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Alvin Community Food Pantry 1212 South Durant Street Alvin, TX 77511	76-0809967	501(c)(3)	0	32,757	Avg wholesale value	Food	Food Distribution Program
Alvin Community Food Pantry 1212 South Durant Street Alvin, TX 77511	76-0809967	501(c)(3)	0	632,022	Avg wholesale value	Food	Food Distribution Program

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ALVIN ISD Warehouse 2200 Stapp Maxwell Alvin, TX 77511		501(c)(3)	0	122,855	Avg wholesale value	Food	Food Distribution Program
American Opportunity 4 Housing 7334 Blanco Rd Ste 200 San Antonio, TX 78216	48-1113427	501(c)(3)	0	234,754	Avg wholesale value	Food	Food Distribution Program

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Americas 2nd Harvest Wisconsin 1700 W Fond Du Lac Ave Milwaukee, WI 53205	39-1490691	501(c)(3)	0	27,736	Avg wholesale value	Food	Food Distribution Program
Anahuac Elementary 905 Ross Sterling Anahuac, TX 77514		501(c)(3)	0	19,066	Avg wholesale value	Food	Food Distribution Program

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Angela House 6725 Read Road Houston, TX 77087	20-4860946	501(c)(3)	0	14,254	Avg wholesale value	Food	Food Distribution Program
Annam CDC 9530 Antoine Drive Houston, TX 77086	31-1733348	501(c)(3)	0	2,523,597	Avg wholesale value	Food	Food Distribution Program

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Annette Strawder Here to Help 835 West 23Rd Street Houston, TX 77008		501(c)(3)	0	15,212	Avg wholesale value	Food	Food Distribution Program
Assoc for the Advancement of Mexican Am 204 Clifton Street Houston, TX 77011	74-1696961	501(c)(3)	0	208,659	Avg wholesale value	Food	Food Distribution Program

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Assoc of Arizona Food Banks 2100 Central Ave Suite 230 Phoenix, AZ 85004	86-0507679	501(c)(3)	0	39,992	Avg wholesale value	Food	Food Distribution Program
Assumption Catholic Ch SVDP 901 Roselane Street Houston, TX 77037	74-1464210	501(c)(3)	0	164,869	Avg wholesale value	Food	Food Distribution Program

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Atlanta Community Food Bank 732 Joseph E Lowery Nw Atlanta, GA 30318	58-1376648	501(c)(3)	0	137,408	Avg wholesale value	Food	Food Distribution Program
Azleway Food Pantry 19333 Highway 59N Suite 250 Humble, TX 77338	75-1903742	501(c)(3)	0	437,237	Avg wholesale value	Food	Food Distribution Program

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B & J Friendship Foundation 3457 Dixie Drive Houston, TX 77021	80-0450122	501(c)(3)	0	10,278	Avg wholesale value	Food	Food Distribution Program
BakerRipley 6500 B-Rookin Houston, TX 77074	23-7062976	501(c)(3)	0	247,755	Avg wholesale value	Food	Food Distribution Program

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BakerRipley - Aldine 5333 Aldine Mail Rt Houston, TX 77039	23-7062976	501(c)(3)	0	440,832	Avg wholesale value	Food	Food Distribution Program
BakerRipley - Castillo 2101 South St Houston, TX 77009	23-7062976	501(c)(3)	0	23,901	Avg wholesale value	Food	Food Distribution Program

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BakerRipley - ClevelandRipley 720 Fairmont Parkway Pasadena, TX 77504	23-7062976	501(c)(3)	0	709,412	Avg wholesale value	Food	Food Distribution Program
BakerRipley - Harbach Ripley 6225 Northdale Houston, TX 77087	23-7062976	501(c)(3)	0	35,963	Avg wholesale value	Food	Food Distribution Program

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BakerRipley - HarbachRipley 6225 Northdale Houston, TX 77087	23-7062976	501(c)(3)	0	459,960	Avg wholesale value	Food	Food Distribution Program
BakerRipley - Promise School 6500 Rookin St Houston, TX 77074	23-7062976	501(c)(3)	0	21,979	Avg wholesale value	Food	Food Distribution Program

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BakerRipley - Ripley House 4410 Navigation Houston, TX 77020	23-7062976	501(c)(3)	0	262,043	Avg wholesale value	Food	Food Distribution Program
Barbers Hill Receiving Warehouse 9600 Eagle Drive Mont Belvieu, TX 77580		501(c)(3)	0	5,928	Avg wholesale value	Food	Food Distribution Program

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Barrett Elementary 815 FM 1942 Crosby, TX 77532		501(c)(3)	0	32,625	Avg wholesale value	Food	Food Distribution Program
Bay Area Homeless Services 3406 Wisconsin Baytown, TX 77520	76-0034478	501(c)(3)	0	28,960	Avg wholesale value	Food	Food Distribution Program

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Bay Area Turning Point Confidential Address Houston, TX 77289	76-0353058	501(c)(3)	0	18,978	Avg wholesale value	Food	Food Distribution Program
Bayshore Baptist Food Pantry 11315 Spencer Highway La Porte, TX 77571	74-1777810	501(c)(3)	0	72,792	Avg wholesale value	Food	Food Distribution Program

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Baytown United SDA 401 West Nazro Street Baytown, TX 77520	75-6002433	501(c)(3)	0	115,528	Avg wholesale value	Food	Food Distribution Program
Beacon 1212 Prairie Street Houston, TX 77002	71-0933434	501(c)(3)	0	29,191	Avg wholesale value	Food	Food Distribution Program

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Believers Sanctuary 111 East House Street Alvin, TX 77511		501(c)(3)	0	221,713	Avg wholesale value	Food	Food Distribution Program
Bellville Christian Fd Pantry 234 South Masonic Street Bellville, TX 77418	32-0255640	501(c)(3)	0	56,612	Avg wholesale value	Food	Food Distribution Program

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Bering Omega - Care Center 1429 Hawthorne Street Houston, TX 77006	76-0589592	501(c)(3)	0	16,857	Avg wholesale value	Food	Food Distribution Program
Bethel Ministry 3015 5Th Street Stafford, TX 77477	76-0503968	501(c)(3)	0	1,385,795	Avg wholesale value	Food	Food Distribution Program

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Bethel World Outreach Church 17815 Keith Harrow Houston, TX 77084	42-1559831	501(c)(3)	0	195,570	Avg wholesale value	Food	Food Distribution Program
Bethels Heavenly Hands 12660 Sandpiper Rd Houston, TX 77035	05-0574377	501(c)(3)	0	1,637,379	Avg wholesale value	Food	Food Distribution Program

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Bible Way Fellowship Baptist 9000 Frey Road Houston, TX 77034	76-0011970	501(c)(3)	0	637,900	Avg wholesale value	Food	Food Distribution Program
Blessed Sacrament SVDP 4015 Sherman Street Houston, TX 77003	74-1193451	501(c)(3)	0	57,520	Avg wholesale value	Food	Food Distribution Program

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Boynton Chapel UMC 2812 Milby Houston, TX 77004	76-0094310	501(c)(3)	0	67,178	Avg wholesale value	Food	Food Distribution Program
Boys & Girls Club of Austin County 1812 South Tech Road Bellville, TX 77418		501(c)(3)	0	6,246	Avg wholesale value	Food	Food Distribution Program

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Boys & Girls Country Houston 18806 Roberts Road Hockley, TX 77447	74-6026198	501(c)(3)	0	98,388	Avg wholesale value	Food	Food Distribution Program
Boys & Girls Teen Club 1520 Airline Dr Houston, TX 77009	76-0270942	501(c)(3)	0	19,360	Avg wholesale value	Food	Food Distribution Program

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Boys and Girls Harbor 514 Bay Ridge Road La Porte, TX 77571	74-1117339	501(c)(3)	0	22,001	Avg wholesale value	Food	Food Distribution Program
Braes Interfaith Ministries 4300 West Bellfort Street Houston, TX 77035	76-0203566	501(c)(3)	0	270,651	Avg wholesale value	Food	Food Distribution Program

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Brazoria County Dream Center 796 Brazosport Blvd S Clute, TX 77531	27-3767071	501(c)(3)	0	449,536	Avg wholesale value	Food	Food Distribution Program
Brazoria First Assembly of God 601 South Main Street Brazoria, TX 77422	76-0040357	501(c)(3)	0	92,951	Avg wholesale value	Food	Food Distribution Program

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Brazos Place 1103 North Ave H Freeport, TX 77541	45-0685514	501(c)(3)	0	41,620	Avg wholesale value	Food	Food Distribution Program
Brazos Valley Food Bank 1501 Independence Avenue Bryan, TX 77803	74-2380446	501(c)(3)	0	7,450,484	Avg wholesale value	Food	Food Distribution Program

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Brazosport Cares Inc 916 North Gulf Boulevard Freeport, TX 77541	76-0235164	501(c)(3)	0	28,615	Avg wholesale value	Food	Food Distribution Program
Brazosport Cares Inc 916 North Gulf Boulevard Freeport, TX 77541	76-0235164	501(c)(3)	0	34,743	Avg wholesale value	Food	Food Distribution Program

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Brazosport Cares Inc 916 North Gulf Boulevard Freeport, TX 77541	76-0235164	501(c)(3)	0	38,205	Avg wholesale value	Food	Food Distribution Program
Brentwood Baptist Church 13033 Landmark Houston, TX 77045	76-0003281	501(c)(3)	0	276,301	Avg wholesale value	Food	Food Distribution Program

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Bridge Shelter Confidential Address Pasadena, TX 77501	74-1989590	501(c)(3)	0	99,841	Avg wholesale value	Food	Food Distribution Program
Bridging for tomorrow 11911 Bammel N Houston Houston, TX 77066	46-1065368	501(c)(3)	0	47,869	Avg wholesale value	Food	Food Distribution Program

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Brighter Bites - TCH 535 Portwall St Houston, TX 77029	47-4070026	501(c)(3)	0	4,953,230	Avg wholesale value	Food	Food Distribution Program
Brookhollow Baptist Church 5314 Bingle Road Houston, TX 77092	76-0319884	501(c)(3)	0	70,431	Avg wholesale value	Food	Food Distribution Program

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BrookshirePattison Pantry 531 FM 359 S Brookshire, TX 77423	76-0460902	501(c)(3)	0	149,683	Avg wholesale value	Food	Food Distribution Program
Calvary Church the Fountains 12410 Sugardale Stafford, TX 77477	74-2013443	501(c)(3)	0	118,624	Avg wholesale value	Food	Food Distribution Program

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Calvary Church of the Nazarene 15049 Wallisville Rd Houston, TX 77049	74-1673745	501(c)(3)	0	92,433	Avg wholesale value	Food	Food Distribution Program
Calvary United Methodist Church 4819 Denmark Houston, TX 77016		501(c)(3)	0	51,762	Avg wholesale value	Food	Food Distribution Program

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Can Do Houston 4315 Yale St Houston, TX 77018	26-3554461	501(c)(3)	0	363,846	Avg wholesale value	Food	Food Distribution Program
CAP Austin 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	362,016	Avg wholesale value	Food	Food Distribution Program

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

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CAP Brazoria County 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	29,669	Avg wholesale value	Food	Food Distribution Program
CAP Chambers County 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	226,534	Avg wholesale value	Food	Food Distribution Program

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CAP Ft Bend County 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	247,145	Avg wholesale value	Food	Food Distribution Program
CAP Kraft 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	1,776,467	Avg wholesale value	Food	Food Distribution Program

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CAP Liberty County 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	206,080	Avg wholesale value	Food	Food Distribution Program
CAP San Jacinto County 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	269,996	Avg wholesale value	Food	Food Distribution Program

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CAP Trinity County 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	385,821	Avg wholesale value	Food	Food Distribution Program
CAP Walker County 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	214,266	Avg wholesale value	Food	Food Distribution Program

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CAP Waller County 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	281,762	Avg wholesale value	Food	Food Distribution Program
Care and Share Food Bank 2520 Aviation Way 130 Colorado Springs, CO 80916	84-0731930	501(c)(3)	0	46,821	Avg wholesale value	Food	Food Distribution Program

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CareShare Mission Center 21 Butler Street Coldspring, TX 77331	72-0213257	501(c)(3)	0	179,905	Avg wholesale value	Food	Food Distribution Program
Caring Place Adult Day Care 6717 Stuebner Airline Houston, TX 77091		501(c)(3)	0	155,073	Avg wholesale value	Food	Food Distribution Program

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Casa de Esperanza 2911 Corder Houston, TX 77054	76-0105306	501(c)(3)	0	79,331	Avg wholesale value	Food	Food Distribution Program
Casa Juan Diego - Mealsite 4818 Rose Street Houston, TX 77007	76-0003018	501(c)(3)	0	290,323	Avg wholesale value	Food	Food Distribution Program

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Casa Juan Diego - Pantry 4818 Rose Street Houston, TX 77007	76-0003018	501(c)(3)	0	834,395	Avg wholesale value	Food	Food Distribution Program
Catholic Charities 326 South Jensen Drive Houston, TX 77003	74-1109733	501(c)(3)	0	1,185,723	Avg wholesale value	Food	Food Distribution Program

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Catholic Charities - Richmond 1111 Collins Rd Richmond, TX 77469	74-1109733	501(c)(3)	0	880,178	Avg wholesale value	Food	Food Distribution Program
Catholic Comm of St Joseph 804 South Cleveland Street Dayton, TX 77535		501(c)(3)	0	26,609	Avg wholesale value	Food	Food Distribution Program

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Cenikor Foundation Inc 4525 Glenwood Ave Deer Park, TX 77536	76-0031861	501(c)(3)	0	506,487	Avg wholesale value	Food	Food Distribution Program
Center Inc 3809 Main St Houston, TX 77002		501(c)(3)	0	143,308	Avg wholesale value	Food	Food Distribution Program

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Central Missouri Food Bank 2000 Pennsylvania Dr Columbia, MO 65202	43-1238934	501(c)(3)	0	84,345	Avg wholesale value	Food	Food Distribution Program
Central Texas Food Bank 6500 Metropolis Drive Austin, TX 78744	74-2217350	501(c)(3)	0	634,216	Avg wholesale value	Food	Food Distribution Program

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Centro Cristiano Fe Y Restauracion 13332 Luthe Rd Houston, TX 77039	47-5249309	501(c)(3)	0	13,292	Avg wholesale value	Food	Food Distribution Program
Change Happens 3353 Elgin St Houston, TX 77003	76-0297531	501(c)(3)	0	16,673	Avg wholesale value	Food	Food Distribution Program

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Charity Productions 8607 MLK Houston, TX 77033	76-0292181	501(c)(3)	0	24,995	Avg wholesale value	Food	Food Distribution Program
Charity Productions - Mobile Only 8607 MIK Houston, TX 77033	76-0292181	501(c)(3)	0	105,104	Avg wholesale value	Food	Food Distribution Program

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Cheyenne Center 10525 Eastex Freeway Houston, TX 77093	26-3390810	501(c)(3)	0	554,244	Avg wholesale value	Food	Food Distribution Program
Christ the Servant Lutheran 2400 Wilcrest Drive Houston, TX 77042	74-1834140	501(c)(3)	0	34,145	Avg wholesale value	Food	Food Distribution Program

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Christian Community Svs Ctr 3434 Branard Street Houston, TX 77027	74-2128141	501(c)(3)	0	232,431	Avg wholesale value	Food	Food Distribution Program
Christian Helping Hands 3402 Swensen Drive Pearland, TX 77581	76-0122717	501(c)(3)	0	864,564	Avg wholesale value	Food	Food Distribution Program

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Christian Hope Baptist Church 3418 Anita Street Houston, TX 77004	20-1140320	501(c)(3)	0	199,354	Avg wholesale value	Food	Food Distribution Program
Christian Outreach CtrLWFC 4333 West Little York Road Houston, TX 77091	76-0654767	501(c)(3)	0	128,305	Avg wholesale value	Food	Food Distribution Program

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Church of Tomball 548 S Houston Ave Humble, TX 77338		501(c)(3)	0	30,261	Avg wholesale value	Food	Food Distribution Program
Church on Fire Christian Cente 16500 Boss Gaston Sugar Land, TX 77498	27-4341572	501(c)(3)	0	6,374	Avg wholesale value	Food	Food Distribution Program

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Churches United in Caring 944 Church Street Crosby, TX 77532	76-0118400	501(c)(3)	0	203,976	Avg wholesale value	Food	Food Distribution Program
CIS LSNH Campus 2700 W Thorne Dr Houston, TX 77073		501(c)(3)	0	85,388	Avg wholesale value	Food	Food Distribution Program

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City on the Hill Evangelical Ministries City on the Hill Evangelical Minist Houston, TX 77099	46-0717270	501(c)(3)	0	94,498	Avg wholesale value	Food	Food Distribution Program
Clear Creek ISD Warehouse 2145 W Nasa Blvd Webster, TX 77598		501(c)(3)	0	63,765	Avg wholesale value	Food	Food Distribution Program

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Clear Lake Food Pantry 15700 Space Center Boulevard Houston, TX 77062	41-2126918	501(c)(3)	0	525,845	Avg wholesale value	Food	Food Distribution Program
Cleveland Sr Citizen Org 220 Peach Street Cleveland, TX 77327	76-0101109	501(c)(3)	0	90,488	Avg wholesale value	Food	Food Distribution Program

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Co-Cathedral of Sacred Heart 1701 San Jacinto Houston, TX 77002	74-6003665	501(c)(3)	0	214,653	Avg wholesale value	Food	Food Distribution Program
Coldsprings ISD Warehouse 125 FM 1514 Coldspring, TX 77331		501(c)(3)	0	23,418	Avg wholesale value	Food	Food Distribution Program

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Comm FB of South Dakota 3511 North First Avenue Sioux Falls, SD 57104	36-3293534	501(c)(3)	0	50,686	Avg wholesale value	Food	Food Distribution Program
Communities in Schools Houston 1235 North Loop West Houston, TX 77008	76-0031827	501(c)(3)	0	23,230	Avg wholesale value	Food	Food Distribution Program

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Community Family Center 7524 Avenue E Houston, TX 77012	74-1691632	501(c)(3)	0	3,393,195	Avg wholesale value	Food	Food Distribution Program
Corporate Senior Center 9630 Clarewood Dr A-2 Houston, TX 77036	47-0894189	501(c)(3)	0	126,038	Avg wholesale value	Food	Food Distribution Program

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Covenant Glen Community Church 3663 Westcenter Dr Houston, TX 77042	20-0175237	501(c)(3)	0	27,513	Avg wholesale value	Food	Food Distribution Program
Covenant House Texas - Shelter 1111 Lovett Boulevard Houston, TX 77006	76-0050882	501(c)(3)	0	9,491	Avg wholesale value	Food	Food Distribution Program

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Covenant with Christ Int Inc 400 E Lincoln St Cleveland, TX 77327	77-0719656	501(c)(3)	0	515,938	Avg wholesale value	Food	Food Distribution Program
Crossway Christian Fellowship 12310 Carlsbad Houston, TX 77085	86-1076898	501(c)(3)	0	6,883	Avg wholesale value	Food	Food Distribution Program

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CWCI The Fathers House Ch 1917 Jefferson Dr Liberty, TX 77575		501(c)(3)	0	6,117	Avg wholesale value	Food	Food Distribution Program
Cy-Fair Helping Hands 7510 Cherry Park Dr Ste G Houston, TX 77095	45-2820606	501(c)(3)	0	25,022	Avg wholesale value	Food	Food Distribution Program

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Cy-Hope 12715 Telge Rd Cypress, TX 77429	45-2346150	501(c)(3)	0	509,837	Avg wholesale value	Food	Food Distribution Program
Cypress Assistance Ministries 11265 Huffmeister Houston, TX 77065	76-0313478	501(c)(3)	0	281,451	Avg wholesale value	Food	Food Distribution Program

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Dare to Care Food Bank 5803 Fern Valley Rd Louisville, KY 40232	23-7345952	501(c)(3)	0	53,100	Avg wholesale value	Food	Food Distribution Program
Deeper Life Bible Ch Rosenberg 3806 Avenue I suite 20 Rosenberg, TX 77471	30-0212856	501(c)(3)	0	51,632	Avg wholesale value	Food	Food Distribution Program

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Deepwater Elementary School 309 Glenmore Pasadena, TX 77503	74-6001850	501(c)(3)	0	33,182	Avg wholesale value	Food	Food Distribution Program
Dominion International Ctr Beechnut 14030 Beechnut Houston, TX 77083	76-0595312	501(c)(3)	0	23,303	Avg wholesale value	Food	Food Distribution Program

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Dorcas Wills Memorial Baptist 201 N Robb St Trinity, TX 75862		501(c)(3)	0	15,429	Avg wholesale value	Food	Food Distribution Program
E Ft Bend Human Needs Ministry 435 Stafford Run Road Stafford, TX 77477	76-0327598	501(c)(3)	0	565,442	Avg wholesale value	Food	Food Distribution Program

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East Fort Bend Human Needs Ministry 435 Stafford Run Stafford, TX 77477	76-0327598	501(c)(3)	0	49,403	Avg wholesale value	Food	Food Distribution Program
East Texas Food Bank 3201 Robertson Road Tyler, TX 75701	75-2222686	501(c)(3)	0	62,792	Avg wholesale value	Food	Food Distribution Program

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ECHOS 9600 South Gessner Drive Houston, TX 77071	76-0645238	501(c)(3)	0	506,297	Avg wholesale value	Food	Food Distribution Program
El Mesias St Stephen Pantry 406 East Rittenhouse Street Houston, TX 77076	76-0516142	501(c)(3)	0	46,345	Avg wholesale value	Food	Food Distribution Program

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El Pasoans Fighting Hunger Food Bank 9541 Plaza Circle El Paso, TX 79927	45-2893839	501(c)(3)	0	79,308	Avg wholesale value	Food	Food Distribution Program
Emergency Aid Coalition - Pantry 5401 Fannin Street Houston, TX 77004	76-0060267	501(c)(3)	0	6,525	Avg wholesale value	Food	Food Distribution Program

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Emergency Services - Southwest 6856 Bellaire Boulevard Houston, TX 77074	74-2128141	501(c)(3)	0	276,948	Avg wholesale value	Food	Food Distribution Program
Emmanuel Baptist Church 809 Northwood Street Houston, TX 77009	74-1355841	501(c)(3)	0	168,903	Avg wholesale value	Food	Food Distribution Program

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Epiphany Lutheran Church 14423 West Rd Houston, TX 77041	76-0066541	501(c)(3)	0	296,013	Avg wholesale value	Food	Food Distribution Program
Eternal Food Ministries 6801 Highway Blvd Katy, TX 77494	20-4110091	501(c)(3)	0	18,349	Avg wholesale value	Food	Food Distribution Program

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Eternal Word of Life Ministry 318 Morrell Baytown, TX 77522	20-2888244	501(c)(3)	0	212,457	Avg wholesale value	Food	Food Distribution Program
Evangelistic Restoration Ch 5002 Wilmington St Houston, TX 77033	76-0541548	501(c)(3)	0	37,942	Avg wholesale value	Food	Food Distribution Program

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Fair Haven Food Pantry 1330 Gessner Road Houston, TX 77055	74-1388559	501(c)(3)	0	160,235	Avg wholesale value	Food	Food Distribution Program
Faith Center Harwin 5860 Ranchester Houston, TX 77055		501(c)(3)	0	39,042	Avg wholesale value	Food	Food Distribution Program

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FB of the Golden Crecent 3809 E Rio Grande Victoria, TX 77903	74-2534561	501(c)(3)	0	36,020	Avg wholesale value	Food	Food Distribution Program
Feeding Texas 1524 S IH-35 Austin, TX 78744	74-2762542	501(c)(3)	0	50,091	Avg wholesale value	Food	Food Distribution Program

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Field Store Elementary 31670 Giboney Rd Waller, TX 77484		501(c)(3)	0	21,368	Avg wholesale value	Food	Food Distribution Program
Firebrand Assembly of God 10016 Gaines Sugar Land, TX 77498	20-3468476	501(c)(3)	0	147,862	Avg wholesale value	Food	Food Distribution Program

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

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First Baptist - Fresno 4501 Fm Road 521 Fresno, TX 77545	76-0543058	501(c)(3)	0	135,346	Avg wholesale value	Food	Food Distribution Program
First Baptist - Humble 19901 Townsen Boulevard East Humble, TX 77338	74-1744237	501(c)(3)	0	46,614	Avg wholesale value	Food	Food Distribution Program

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First Baptist - New Waverly 460 Fisher St New Waverly, TX 77358	76-0080703	501(c)(3)	0	328,354	Avg wholesale value	Food	Food Distribution Program
First Baptist - North Houston 4422 Lauder Road Houston, TX 77039	74-1732047	501(c)(3)	0	70,844	Avg wholesale value	Food	Food Distribution Program

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First MBC 4542 Briscoe St Houston, TX 77051	26-3390669	501(c)(3)	0	69,659	Avg wholesale value	Food	Food Distribution Program
First Metropolitan Church 8870 W Sam Houston Pkwy Nth Houston, TX 77040	76-0249010	501(c)(3)	0	101,986	Avg wholesale value	Food	Food Distribution Program

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Fisher of Men Outreach Mission 902 Granville Drive Houston, TX 77091	76-0466358	501(c)(3)	0	111,807	Avg wholesale value	Food	Food Distribution Program
Flowing Over Inc 7355 McCoy Rd Manvel, TX 77578	27-4273955	501(c)(3)	0	12,634	Avg wholesale value	Food	Food Distribution Program

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FNHBC 8721 Cherie Cove Houston, TX 77088		501(c)(3)	0	91,285	Avg wholesale value	Food	Food Distribution Program
Fondren Seventh Day Adventist Church 7950 W Fuqua Missouri City, TX 77489		501(c)(3)	0	303,550	Avg wholesale value	Food	Food Distribution Program

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Food Bank of Central Louisiana 3223 Baldwin Ave Alexandria, LA 71301	72-1154072	501(c)(3)	0	31,964	Avg wholesale value	Food	Food Distribution Program
Food Bank of Corpus Christi 826 Krill St Corpus Christi, TX 78403	74-2234089	501(c)(3)	0	78,610	Avg wholesale value	Food	Food Distribution Program

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Food Bank of Eastern Michigan 2300 Lapeer Rd Flint, MI 48503	38-2379678	501(c)(3)	0	53,100	Avg wholesale value	Food	Food Distribution Program
Food Bank of NE Louisiana 4600 Central Ave Monroe, LA 71211	72-1333809	501(c)(3)	0	29,474	Avg wholesale value	Food	Food Distribution Program

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Food Bank of Northern Nevada 550 Italy Drive McCarren, NV 89434	94-2924979	501(c)(3)	0	26,550	Avg wholesale value	Food	Food Distribution Program
Food Bank of SE Virginia 800 Tidewater Dr Norfolk, VA 23501	52-1219783	501(c)(3)	0	48,272	Avg wholesale value	Food	Food Distribution Program

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Food Bank of the Rio Grande 724 N Cage Blvd Pharr, TX 78577	74-2421560	501(c)(3)	0	80,355	Avg wholesale value	Food	Food Distribution Program
Food Bank of the Rockies 10975 East 47Th Ave Denver, CO 80239	84-0772672	501(c)(3)	0	53,100	Avg wholesale value	Food	Food Distribution Program

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Food Bank of the Southern 388 Upper Oakwood Avenue Elmira, NY 14903	20-8808059	501(c)(3)	0	84,884	Avg wholesale value	Food	Food Distribution Program
Fort Bend Co Womens Ctr Confidential Address Richmond, TX 77406	76-0032451	501(c)(3)	0	80,799	Avg wholesale value	Food	Food Distribution Program

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Fort Bend ISD Warehouse 555 Julie Rivers Drive Sugar Land, TX 77478		501(c)(3)	0	15,129	Avg wholesale value	Food	Food Distribution Program
Freeman Elementary 2323 Theta Houston, TX 77034	74-6001255	501(c)(3)	0	9,744	Avg wholesale value	Food	Food Distribution Program

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Friendswood United Methodist Church 110 North Friendswood Circle Friendswood, TX 77546		501(c)(3)	0	33,489	Avg wholesale value	Food	Food Distribution Program
Galena Park ISD Warehouse 14705 Woodforest Boulevard Houston, TX 77015		501(c)(3)	0	189,975	Avg wholesale value	Food	Food Distribution Program

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Galilee MBC 6616 DS Bailey Ln Houston, TX 77091	30-0173835	501(c)(3)	0	216,081	Avg wholesale value	Food	Food Distribution Program
Galveston County Food Bank 624 4Th Ave N Texas City, TX 77591	20-0408375	501(c)(3)	0	10,581,444	Avg wholesale value	Food	Food Distribution Program

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Galveston etc ISD 624 4th Ave N Texas City, TX 77591		501(c)(3)	0	312,976	Avg wholesale value	Food	Food Distribution Program
Garfield Elementary 10301 Hartsook Houston, TX 77034	74-6001255	501(c)(3)	0	5,711	Avg wholesale value	Food	Food Distribution Program

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GCCISD Backpack Produce 307 Cedar Bayou Rd Baytown, TX 77520		501(c)(3)	0	5,517	Avg wholesale value	Food	Food Distribution Program
GCCSA Food Pantry 9320 Kirby Drive Houston, TX 77054	74-6067937	501(c)(3)	0	349,356	Avg wholesale value	Food	Food Distribution Program

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Gleaners Community Food Bank 2131 Beaufait St Detroit, MI 48207	38-2156255	501(c)(3)	0	155,644	Avg wholesale value	Food	Food Distribution Program
Golden Acres 5232 Sycamore Pasadena, TX 77503		501(c)(3)	0	5,686	Avg wholesale value	Food	Food Distribution Program

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Good Neighbor Healthcare Center 190 Heights Boulevard Houston, TX 77007	74-1746576	501(c)(3)	0	7,236	Avg wholesale value	Food	Food Distribution Program
Good Shepherd Mission 1005 Martin Luther King Drive Huntsville, TX 77320	76-0150999	501(c)(3)	0	246,409	Avg wholesale value	Food	Food Distribution Program

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Goose Creek ISD Warehouse 2200 Market Street Baytown, TX 77520		501(c)(3)	0	228,780	Avg wholesale value	Food	Food Distribution Program
Grace Church Liberty 1935 HWY 146 Liberty, TX 77575		501(c)(3)	0	47,630	Avg wholesale value	Food	Food Distribution Program

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Grace Outreach Ministry 3814 Market Street Houston, TX 77020	20-0295382	501(c)(3)	0	14,738	Avg wholesale value	Food	Food Distribution Program
Grace Point Community Church 1315 South Dairy Ashford Road Houston, TX 77077		501(c)(3)	0	78,082	Avg wholesale value	Food	Food Distribution Program

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Grace UMC Heights 1245 Heights Boulevard Houston, TX 77008	74-1334359	501(c)(3)	0	95,297	Avg wholesale value	Food	Food Distribution Program
Greater Baton Rouge Food Bank 5546 Choctaw Drive Baton Rouge, LA 70821	72-1065318	501(c)(3)	0	209,939	Avg wholesale value	Food	Food Distribution Program

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Greater Chicago Food Depository 4100 West Ann Lurie Place Chicago, IL 60632	74-2122979	501(c)(3)	0	179,373	Avg wholesale value	Food	Food Distribution Program
Greater Cleveland Foodbank 15500 South Waterloo Road Cleveland, OH 44110	34-1292848	501(c)(3)	0	48,272	Avg wholesale value	Food	Food Distribution Program

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Greater First MBC 4441 Haygood Street Houston, TX 77022	76-0236169	501(c)(3)	0	52,115	Avg wholesale value	Food	Food Distribution Program
Greater Grace Outreach Church 10800 Scott Street Houston, TX 77047	35-2171324	501(c)(3)	0	83,842	Avg wholesale value	Food	Food Distribution Program

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Greater St Matthew Baptist 7701 Jutland Road Houston, TX 77033	74-6180953	501(c)(3)	0	415,426	Avg wholesale value	Food	Food Distribution Program
Greater Zion Baptist Church 3202 Trulley Avenue Houston, TX 77004	76-0119873	501(c)(3)	0	93,236	Avg wholesale value	Food	Food Distribution Program

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Guadalupe Catholic Church 1600 Avenue D Rosenberg, TX 77471		501(c)(3)	0	108,050	Avg wholesale value	Food	Food Distribution Program
Gulfhaven SDA 10716 Sabo Rd Houston, TX 77089		501(c)(3)	0	112,291	Avg wholesale value	Food	Food Distribution Program

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Harris Health Systems NWC 1100 W 34th St Houston, TX 77018		501(c)(3)	0	17,943	Avg wholesale value	Food	Food Distribution Program
HarvardShell B&G Club 1520 Airline Dr Houston, TX 77009	76-0270942	501(c)(3)	0	6,853	Avg wholesale value	Food	Food Distribution Program

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Harvest Texarkana 2603 Texas Blvd Texarkana, TX 75504	75-2671647	501(c)(3)	0	50,616	Avg wholesale value	Food	Food Distribution Program
Heart of Faith Church 12275 Homestead Rd Houston, TX 77050	76-0460032	501(c)(3)	0	51,421	Avg wholesale value	Food	Food Distribution Program

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Hearts and Hands of Baytown Food Pantry 307 Cedar Bayou Rd Baytown, TX 77520	46-4483162	501(c)(3)	0	753,531	Avg wholesale value	Food	Food Distribution Program
Heavenly Ministries Inc 3922 County Road 353 Brazoria, TX 77422	47-1098137	501(c)(3)	0	63,955	Avg wholesale value	Food	Food Distribution Program

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Hebron SDA 7902 Wheatley Street Houston, TX 77088	74-2168495	501(c)(3)	0	234,935	Avg wholesale value	Food	Food Distribution Program
Heights Interfaith Ministries 3523 Beauchamp Street Houston, TX 77009	76-0237675	501(c)(3)	0	316,275	Avg wholesale value	Food	Food Distribution Program

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HFB Bailey Elementary 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	20,701	Avg wholesale value	Food	Food Distribution Program
HFB Bissonnet Elementary 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	84,120	Avg wholesale value	Food	Food Distribution Program

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HFB Emergency Pantry 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	2,112,259	Avg wholesale value	Food	Food Distribution Program
HFB Fonwood Early Childcare Center 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	68,246	Avg wholesale value	Food	Food Distribution Program

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HFB Gabriela Mistral Early Childcare Cen 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	81,907	Avg wholesale value	Food	Food Distribution Program
HFB Mangum Elementary 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	55,978	Avg wholesale value	Food	Food Distribution Program

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HFB Milstead Middle School 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	37,233	Avg wholesale value	Food	Food Distribution Program
HFB Ninfa Lorenzo Early Childcare Cente 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	57,040	Avg wholesale value	Food	Food Distribution Program

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HFB Operations 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	17,310	Avg wholesale value	Food	Food Distribution Program
HFB Sharpstown High School 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	239,252	Avg wholesale value	Food	Food Distribution Program

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HFB Sherman Elementary 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	38,513	Avg wholesale value	Food	Food Distribution Program
HFB Southwest Middle High 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	58,021	Avg wholesale value	Food	Food Distribution Program

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High Plains Food Bank 815 Ross St Amarillo, TX 79102	75-1838348	501(c)(3)	0	332,644	Avg wholesale value	Food	Food Distribution Program
Higher Dimension Church 9745 Bissonnett Houston, TX 77036	76-0595410	501(c)(3)	0	583,913	Avg wholesale value	Food	Food Distribution Program

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HISD Distribution Center 6801 Bennington Houston, TX 77028	74-6001255	501(c)(3)	0	891,796	Avg wholesale value	Food	Food Distribution Program
Holy Cross Lutheran Church 7901 Westview Drive Houston, TX 77055	74-1319924	501(c)(3)	0	409,406	Avg wholesale value	Food	Food Distribution Program

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Holy Family Catholic Ch SVDP 1510 Fifth Street Missouri City, TX 77489	74-1501041	501(c)(3)	0	113,792	Avg wholesale value	Food	Food Distribution Program
Hope for Tomorrow - Food Pantry 713 Robertson St Clute, TX 77531		501(c)(3)	0	255,160	Avg wholesale value	Food	Food Distribution Program

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House of Amos 8030 Boone Road Houston, TX 77072	76-0512280	501(c)(3)	0	93,271	Avg wholesale value	Food	Food Distribution Program
House of Help 716 1st St Suite A Hempstead, TX 77445	46-2238929	501(c)(3)	0	195,115	Avg wholesale value	Food	Food Distribution Program

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Household of Faith 6302 Tidwell Rd Houston, TX 77016	20-0420839	501(c)(3)	0	102,560	Avg wholesale value	Food	Food Distribution Program
Houston Area Community Service 1675 Brittmoore Rd Houston, TX 77043	76-0449810	501(c)(3)	0	241,683	Avg wholesale value	Food	Food Distribution Program

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Houston Area Urban League Inc 5320 Griggs Rd Houston, TX 77021	74-1611455	501(c)(3)	0	16,363	Avg wholesale value	Food	Food Distribution Program
Houston Area Womens Center Confidential Address Houston, TX 77019	74-2029166	501(c)(3)	0	219,643	Avg wholesale value	Food	Food Distribution Program

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

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Houston Central SDA 9425 W Sam Houston Pkwy N Houston, TX 77064		501(c)(3)	0	440,036	Avg wholesale value	Food	Food Distribution Program
Houston First Baptist Church 8244 Long Point Road Houston, TX 77055	74-1143083	501(c)(3)	0	595,166	Avg wholesale value	Food	Food Distribution Program

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Houston Habitat for Humanity 3750 N Mccarty Houston, TX 77029	76-0207084	501(c)(3)	0	9,898	Avg wholesale value	Food	Food Distribution Program
Houston NW Comm Food Pantry 16000 Rippling Water Dr Houston, TX 77084	27-1022537	501(c)(3)	0	204,911	Avg wholesale value	Food	Food Distribution Program

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Houston NW Community Center 16000 Rippling Water Drive Houston, TX 77084	27-1022537	501(c)(3)	0	70,135	Avg wholesale value	Food	Food Distribution Program
Houston NW Spanish SDA 11810 TC Jester Boulevard Houston, TX 77067		501(c)(3)	0	224,638	Avg wholesale value	Food	Food Distribution Program

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Houston Serenity Place 6509 Morrow Houston, TX 77091	20-1716927	501(c)(3)	0	102,685	Avg wholesale value	Food	Food Distribution Program
Hull-Daisetta Elementary 7243 FM 834 E Hull, TX 77564		501(c)(3)	0	11,448	Avg wholesale value	Food	Food Distribution Program

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Humble Area Assist Ministries 1302 First Street Humble, TX 77338	76-0298820	501(c)(3)	0	465,480	Avg wholesale value	Food	Food Distribution Program
Humble ISD Warehouse 1703 Wilson Rd Humble, TX 77396		501(c)(3)	0	119,134	Avg wholesale value	Food	Food Distribution Program

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Hummingbird Care Center 8014 Beechnut Street Houston, TX 77036	76-0260996	501(c)(3)	0	25,997	Avg wholesale value	Food	Food Distribution Program
HUNTSVILLE ISD Warehouse 601 S Sam Houston St Huntsville, TX 77320		501(c)(3)	0	31,604	Avg wholesale value	Food	Food Distribution Program

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I Am Waters Foundation Inc 1200 Post Oak Blvd Ste 105 Houston, TX 77056	27-0375247	501(c)(3)	0	329,812	Avg wholesale value	Food	Food Distribution Program
ICNA Relief 5645 Hillcroft Ave 405 Houston, TX 77036	27-1508341	501(c)(3)	0	112,125	Avg wholesale value	Food	Food Distribution Program

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Idaho Food Bank 3562 TK Avenue Boise, ID 83705	82-0425400	501(c)(3)	0	177,433	Avg wholesale value	Food	Food Distribution Program
Iglesia Bautista Melrose 8902 Irvington Blvd Houston, TX 77022	21-1191040	501(c)(3)	0	190,096	Avg wholesale value	Food	Food Distribution Program

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Iglesia Cristiana Jehova mi Rey 4514 Hwy 6 North Houston, TX 77084	80-0553819	501(c)(3)	0	47,751	Avg wholesale value	Food	Food Distribution Program
Iglesia Cristiana Vision Divina 15703 Market St Channelview, TX 77530	27-3339686	501(c)(3)	0	509,026	Avg wholesale value	Food	Food Distribution Program

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Iglesia Fuente de Esperanza 11612 Memorial Dr Houston, TX 77024	20-3326381	501(c)(3)	0	412,249	Avg wholesale value	Food	Food Distribution Program
Iglesia Palabra de Restauracin Pentecos 12400 Ormandy St Houston, TX 77085		501(c)(3)	0	121,120	Avg wholesale value	Food	Food Distribution Program

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Iglesia SDA Norte 12211 Mac Naughton Dr Houston, TX 77039		501(c)(3)	0	166,231	Avg wholesale value	Food	Food Distribution Program
Iglesia Sendero de la cruz 513 W Rittenhouse Rd Houston, TX 77091	37-1581612	501(c)(3)	0	85,642	Avg wholesale value	Food	Food Distribution Program

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Iglesia Trinidad 11602 Bobcat Rd Houston, TX 77064	76-0529960	501(c)(3)	0	1,147,799	Avg wholesale value	Food	Food Distribution Program
Iglesia Trinidad North Houston 5643 Gessner Rd Ste B Houston, TX 77041	76-0529960	501(c)(3)	0	112,251	Avg wholesale value	Food	Food Distribution Program

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Immaculate Conception Food Pantry 7250 Harrisburg Boulevard Houston, TX 77011		501(c)(3)	0	76,500	Avg wholesale value	Food	Food Distribution Program
Impact Houston 1704 Weber St Houston, TX 77007	20-8920563	501(c)(3)	0	2,432,427	Avg wholesale value	Food	Food Distribution Program

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Im-Senior Services 3202 San Jacinto St Houston, TX 77004	74-1488102	501(c)(3)	0	1,058,229	Avg wholesale value	Food	Food Distribution Program
Inner Wisdom New Spirit 10777 Stella Link Road Houston, TX 77025	80-0602690	501(c)(3)	0	58,200	Avg wholesale value	Food	Food Distribution Program

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Interfaith Food Bank 1 Wesley Drive Clute, TX 77531	14-1849963	501(c)(3)	0	316,984	Avg wholesale value	Food	Food Distribution Program
Islamic Society of Greater Houston 610 Brand Lane Stafford, TX 77477	23-7065716	501(c)(3)	0	56,431	Avg wholesale value	Food	Food Distribution Program

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Jackson Intermediate 1020 East Thomas Pasadena, TX 77506	74-6001850	501(c)(3)	0	6,191	Avg wholesale value	Food	Food Distribution Program
Jessup Elementary 9301 Almeda Genoa Rd Houston, TX 77075	74-6001255	501(c)(3)	0	13,095	Avg wholesale value	Food	Food Distribution Program

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John L Food Depot SVDP 6654 Gulf Frwy Houston, TX 77087	74-1464210	501(c)(3)	0	1,168,636	Avg wholesale value	Food	Food Distribution Program
Jones Memorial UMC 2504 Almeda-Genoa Road Houston, TX 77047		501(c)(3)	0	164,894	Avg wholesale value	Food	Food Distribution Program

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Jordan Grove MBC Pantry 2603 Anita Street Houston, TX 77004	74-1957416	501(c)(3)	0	431,688	Avg wholesale value	Food	Food Distribution Program
Junior League of Huntsville PO Box 7185 Huntsville, TX 77342	74-1917853	501(c)(3)	0	95,893	Avg wholesale value	Food	Food Distribution Program

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Kashmere Gardens 4315 Leffingwell Street Houston, TX 77026	76-0158456	501(c)(3)	0	28,816	Avg wholesale value	Food	Food Distribution Program
Katy Christian Ministries 5510 1st Street Katy, TX 77493	76-0157123	501(c)(3)	0	410,417	Avg wholesale value	Food	Food Distribution Program

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Katy ISD 5364 Franz Road Katy, TX 77493	74-6001484	501(c)(3)	0	32,368	Avg wholesale value	Food	Food Distribution Program
Kentucky Heartland 313 Peterson Dr Elizabethtown, KY 42702	42-1588606	501(c)(3)	0	149,175	Avg wholesale value	Food	Food Distribution Program

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Kids Cafe 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	1,414,983	Avg wholesale value	Food	Food Distribution Program
Kids Meals Inc 330 Garden Oaks Blvd Houston, TX 77018	76-0330447	501(c)(3)	0	814,829	Avg wholesale value	Food	Food Distribution Program

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KIPP Academy 10711 KIPP Way Dr Houston, TX 77099	13-3875888	501(c)(3)	0	8,700	Avg wholesale value	Food	Food Distribution Program
KIPP Legacy Prep 9616 Mesa Drive Houston, TX 77078	43-2066059	501(c)(3)	0	5,765	Avg wholesale value	Food	Food Distribution Program

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KLEIN ISD Warehouse 7200 Spring Cypress Rd Klein, TX 77379		501(c)(3)	0	129,044	Avg wholesale value	Food	Food Distribution Program
Kruse Elementary 400 Park Lane Pasadena, TX 77506	74-6001850	501(c)(3)	0	5,924	Avg wholesale value	Food	Food Distribution Program

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KUMC Society of St Stephen 2307 Crystal Springs Drive Kingwood, TX 77339	76-0511657	501(c)(3)	0	53,869	Avg wholesale value	Food	Food Distribution Program
La Porte ISD Warehouse 2015 Sen Road LaPorte, TX 77571		501(c)(3)	0	45,315	Avg wholesale value	Food	Food Distribution Program

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Ladies In Action 307 Main Street Groveton, TX 75845	75-2432707	501(c)(3)	0	143,170	Avg wholesale value	Food	Food Distribution Program
Launch Point 5807 Little York Houston, TX 77016	76-0400074	501(c)(3)	0	99,135	Avg wholesale value	Food	Food Distribution Program

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LF Smith 1401 Ave A South Houston, TX 77587		501(c)(3)	0	10,007	Avg wholesale value	Food	Food Distribution Program
Liberty Church of Christ 3201 North Main Street Liberty, TX 77575	74-2105766	501(c)(3)	0	466,363	Avg wholesale value	Food	Food Distribution Program

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Life Support Development Min 4702 Ireland Street Houston, TX 77016	20-0198414	501(c)(3)	0	37,346	Avg wholesale value	Food	Food Distribution Program
Light of Christ Ray of Light 2530 South Broadway Street La Porte, TX 77571		501(c)(3)	0	35,861	Avg wholesale value	Food	Food Distribution Program

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Lily of the Valley COGIC 1222 North Main Street Anahuac, TX 77514	20-4196171	501(c)(3)	0	220,873	Avg wholesale value	Food	Food Distribution Program
LINC - Comunidad de Gracia 6601 Sherman Street Houston, TX 77011	46-3709171	501(c)(3)	0	417,889	Avg wholesale value	Food	Food Distribution Program

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LINC - Houston 161 West Road Houston, TX 77037	76-0683235	501(c)(3)	0	96,801	Avg wholesale value	Food	Food Distribution Program
Living Water IAM 7802 Jensen Houston, TX 77093	76-0651822	501(c)(3)	0	513,653	Avg wholesale value	Food	Food Distribution Program

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Living Word Church of the Nazarene 16607 Clay Rd Houston, TX 77084	74-1556710	501(c)(3)	0	388,210	Avg wholesale value	Food	Food Distribution Program
Love & Joy - Mallow 4303 Mallow Street Houston, TX 77051	76-0367244	501(c)(3)	0	9,662	Avg wholesale value	Food	Food Distribution Program

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Lowcountry Food Bank 1635 Cosgrove Ave Charleston, SC 29405	57-0751835	501(c)(3)	0	53,100	Avg wholesale value	Food	Food Distribution Program
Lydias Pantry 14847 Brown Road Tomball, TX 77377	03-0513372	501(c)(3)	0	148,926	Avg wholesale value	Food	Food Distribution Program

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Magnificat House - Loaves Fish 2009 Congress Street Houston, TX 77002	23-7003471	501(c)(3)	0	41,140	Avg wholesale value	Food	Food Distribution Program
Magnificat House - Maranatha 3317 San Jacinto Street Houston, TX 77004	23-7003471	501(c)(3)	0	243,995	Avg wholesale value	Food	Food Distribution Program

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Mainstream Connection 415 E Crosstimbers Houston, TX 77022	74-3143728	501(c)(3)	0	179,632	Avg wholesale value	Food	Food Distribution Program
MANNA 2101 West 34th Street Houston, TX 77018	76-0282653	501(c)(3)	0	410,562	Avg wholesale value	Food	Food Distribution Program

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MANNA House 3rd Ward Pantry 3118 1/2 Blodgett Street Houston, TX 77004	76-0539989	501(c)(3)	0	86,265	Avg wholesale value	Food	Food Distribution Program
Manos Abiertas a la Comunidad 1320 Scott St Pasadena, TX 77506	35-2482902	501(c)(3)	0	373,254	Avg wholesale value	Food	Food Distribution Program

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Maranatha Spanish SDA 4606 Mangum Rd Houston, TX 77092	20-2084235	501(c)(3)	0	323,064	Avg wholesale value	Food	Food Distribution Program
Marthas Kitchen 322 South Jensen Drive Houston, TX 77003	74-6018777	501(c)(3)	0	142,089	Avg wholesale value	Food	Food Distribution Program

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Martin Senior Service Ctr 400 Walker St San Jacinto Trinity, TX 77002	75-2426570	501(c)(3)	0	20,837	Avg wholesale value	Food	Food Distribution Program
Memorial Baptist Church 9101 Airline Drive Houston, TX 77037	74-1362536	501(c)(3)	0	89,808	Avg wholesale value	Food	Food Distribution Program

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MFMM - Alvin Memorial Gardens 916 S Gordon Alvin, TX 77511	76-0039673	501(c)(3)	0	48,393	Avg wholesale value	Food	Food Distribution Program
MFMM - Evergreen Commons 8484 Jason St Houston, TX 77074	76-0039673	501(c)(3)	0	21,317	Avg wholesale value	Food	Food Distribution Program

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MFMM - Oak Haven 11211 Resource Parkway Houston, TX 77089	76-0039673	501(c)(3)	0	20,079	Avg wholesale value	Food	Food Distribution Program
Mid Chambers Christian Caring 1120 North Main Street Anahuac, TX 77514	75-2043295	501(c)(3)	0	203,620	Avg wholesale value	Food	Food Distribution Program

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Milstead Middle School 338 Gilpin Houston, TX 77034		501(c)(3)	0	5,565	Avg wholesale value	Food	Food Distribution Program
Mission Bells Food Pantry 15325 Bellaire Blvd Houston, TX 77083	76-0021834	501(c)(3)	0	70,407	Avg wholesale value	Food	Food Distribution Program

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Mission Centers Houston - Gano 1815 Gano Street Houston, TX 77009	74-1744007	501(c)(3)	0	85,928	Avg wholesale value	Food	Food Distribution Program
Mission Centers Houston - Joy 7629 Avenue F Houston, TX 77012	74-1744007	501(c)(3)	0	54,683	Avg wholesale value	Food	Food Distribution Program

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

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Mission Greenspoint 11947 North Freeway Houston, TX 77060	76-0541595	501(c)(3)	0	109,464	Avg wholesale value	Food	Food Distribution Program
Mission of Yahweh 10247 Algiers Houston, TX 77041	23-7250068	501(c)(3)	0	43,450	Avg wholesale value	Food	Food Distribution Program

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Missouri St Church of Christ 3400 South Highway 146 Busines Baytown, TX 77520	74-2155215	501(c)(3)	0	262,790	Avg wholesale value	Food	Food Distribution Program
Montana Food Bank Network 5625 Expressway Missoula, MT 59808	81-0421243	501(c)(3)	0	53,100	Avg wholesale value	Food	Food Distribution Program

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Montgomery County Food Bank One Food For Life Way Conroe, TX 77385	76-0153892	501(c)(3)	0	11,221,234	Avg wholesale value	Food	Food Distribution Program
Moore Elementary 8880 Southbluff Houston, TX 77089	74-6001255	501(c)(3)	0	7,047	Avg wholesale value	Food	Food Distribution Program

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Morales Elementary 305 W Harris Pasadena, TX 77506	74-6001850	501(c)(3)	0	9,848	Avg wholesale value	Food	Food Distribution Program
Morefield - Boys and Girls Club 5950 Selinsky Houston, TX 77048	76-0270942	501(c)(3)	0	7,250	Avg wholesale value	Food	Food Distribution Program

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Mountaineer Food Bank 484 Enterprise Drive Gassaway, WV 26624	55-0611100	501(c)(3)	0	109,743	Avg wholesale value	Food	Food Distribution Program
Mt Canaan MBC 7400 North Wayside Houston, TX 77028	76-0170916	501(c)(3)	0	33,714	Avg wholesale value	Food	Food Distribution Program

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Mt Canaan MBC 7400 North Wayside Dr Houston, TX 77028	76-0170916	501(c)(3)	0	108,893	Avg wholesale value	Food	Food Distribution Program
Mt Moriah MBC 4730 Pederson St Houston, TX 77033	76-0613988	501(c)(3)	0	421,857	Avg wholesale value	Food	Food Distribution Program

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My Brothers Keeper Outreach 12621 Bissonnet St Houston, TX 77099	20-1966843	501(c)(3)	0	214,582	Avg wholesale value	Food	Food Distribution Program
NAMHCHA 8933 Interchange Houston, TX 77054		501(c)(3)	0	10,230	Avg wholesale value	Food	Food Distribution Program

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Nassau Bay Baptist Church 18131 Nassau Bay Drive Houston, TX 77058	74-1552277	501(c)(3)	0	33,369	Avg wholesale value	Food	Food Distribution Program
NDFM CommFood Pantry 5719 Southwind St Houston, TX 77033		501(c)(3)	0	176,997	Avg wholesale value	Food	Food Distribution Program

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New Covenant Church 16635 West Hardy Houston, TX 77060	76-0497585	501(c)(3)	0	25,639	Avg wholesale value	Food	Food Distribution Program
New Life SDA 7800 West Bellfort Street Houston, TX 77071	75-6002433	501(c)(3)	0	141,930	Avg wholesale value	Food	Food Distribution Program

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New Mt Calvary Church 4711 Kelley Street Houston, TX 77026	76-0133313	501(c)(3)	0	202,647	Avg wholesale value	Food	Food Distribution Program
New Mt Carmel Baptist Church 4301 Weaver Rd Houston, TX 77016	76-0233174	501(c)(3)	0	213,669	Avg wholesale value	Food	Food Distribution Program

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New Providence Baptist Church 6640 Weston Street Houston, TX 77021	74-1702990	501(c)(3)	0	30,781	Avg wholesale value	Food	Food Distribution Program
New Waverly Elementary 355 Front Street New Waverly, TX 77358		501(c)(3)	0	5,686	Avg wholesale value	Food	Food Distribution Program

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Nixon Home Care 3719 Lynnfield St Houston, TX 77016	76-0520970	501(c)(3)	0	8,785	Avg wholesale value	Food	Food Distribution Program
North Belt Elementary 8105 North Belt East Humble, TX 77396		501(c)(3)	0	7,708	Avg wholesale value	Food	Food Distribution Program

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North Central Baptist Church 2102 Tidwell Road Houston, TX 77093	20-1754603	501(c)(3)	0	1,178,627	Avg wholesale value	Food	Food Distribution Program
North Liberty Cty Food Pantry 936 County Road 2650 Rye, TX 77369		501(c)(3)	0	50,115	Avg wholesale value	Food	Food Distribution Program

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North Shore Community Fellowship of Fth 444 Maxey Rd Houston, TX 77013		501(c)(3)	0	104,380	Avg wholesale value	Food	Food Distribution Program
North Texas Food Bank 4306 Shilling Way Dallas, TX 75237	75-1785357	501(c)(3)	0	327,497	Avg wholesale value	Food	Food Distribution Program

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Northeast Georgia Food Bank 861 Newton Bridge Rd Athens, GA 30604	58-1938066	501(c)(3)	0	126,453	Avg wholesale value	Food	Food Distribution Program
Northeast Houston Comm Ctr 3625 Gager Houston, TX 77093	20-4217158	501(c)(3)	0	174,800	Avg wholesale value	Food	Food Distribution Program

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Northview Baptist Church 6411 Fm 1960 West Humble, TX 77338	74-1508504	501(c)(3)	0	206,078	Avg wholesale value	Food	Food Distribution Program
Northwest Arkansas Food Bank 1378 June Self Drive Bethel Heights, AR 72764	71-0680830	501(c)(3)	0	53,100	Avg wholesale value	Food	Food Distribution Program

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Northwest Louisiana Food Bank 2307 Texas Avenue Shreveport, LA 71103	72-1328890	501(c)(3)	0	100,256	Avg wholesale value	Food	Food Distribution Program
NW Assistance Ministries 15555 Kuykendahl Road Houston, TX 77090	76-0088702	501(c)(3)	0	718,887	Avg wholesale value	Food	Food Distribution Program

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Ocher Foundation 6628 Wilcrest Dr Suite C100 Houston, TX 77072	46-2726467	501(c)(3)	0	710,007	Avg wholesale value	Food	Food Distribution Program
Odyssey House 5629 Grapevine St Houston, TX 77085	76-0031861	501(c)(3)	0	13,491	Avg wholesale value	Food	Food Distribution Program

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Old River Terrace Methodist Church 16102 East Freeway Channelview, TX 77530		501(c)(3)	0	78,412	Avg wholesale value	Food	Food Distribution Program
Open Arms Food Pantry 5959 Long Dr Ste L Houston, TX 77087		501(c)(3)	0	102,420	Avg wholesale value	Food	Food Distribution Program

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Open Door Mission 5803 Harrisburg Boulevard Houston, TX 77011	76-0146890	501(c)(3)	0	424,846	Avg wholesale value	Food	Food Distribution Program
Operation Refuge 1625 North Blair Avenue Cleveland, TX 77327	76-0669858	501(c)(3)	0	50,489	Avg wholesale value	Food	Food Distribution Program

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Our Lady of Guadalupe - Baytown 1124 Beech Street Baytown, TX 77520	76-0172507	501(c)(3)	0	441,615	Avg wholesale value	Food	Food Distribution Program
Our Mother of Mercy SVDP 4000 Sumpter Houston, TX 77020	74-1464210	501(c)(3)	0	131,848	Avg wholesale value	Food	Food Distribution Program

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Outreach Missionary Baptist Ch 5103 Bellfort Street Houston, TX 77033	74-2063025	501(c)(3)	0	13,114	Avg wholesale value	Food	Food Distribution Program
Ozarks Food Harvest 2810 North Cedarbrooke Ave Springfield, MO 65803	43-1426384	501(c)(3)	0	184,531	Avg wholesale value	Food	Food Distribution Program

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Pasadena Community Min 2301 S Houston Rd Pasadena, TX 77502	76-0540139	501(c)(3)	0	240,376	Avg wholesale value	Food	Food Distribution Program
Pasadena Community Ministries 2301 South Houston Pasadena, TX 77502	76-0540139	501(c)(3)	0	216,253	Avg wholesale value	Food	Food Distribution Program

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Pathways Church of Houston 5900 Pinemont Drive Houston, TX 77092	20-8420798	501(c)(3)	0	128,179	Avg wholesale value	Food	Food Distribution Program
PEARLAND ISD Food Service 1928 N Main Street Pearland, TX 77581	74-6001854	501(c)(3)	0	62,985	Avg wholesale value	Food	Food Distribution Program

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Pearland Neighborhood Center 2335 North Texas Street Pearland, TX 77581	75-2713314	501(c)(3)	0	68,318	Avg wholesale value	Food	Food Distribution Program
People on the move for christ 3901 North MacGregor Way Houston, TX 77004	45-5533451	501(c)(3)	0	168,445	Avg wholesale value	Food	Food Distribution Program

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Pomeroy Elementary 920 Burke Rd Pasadena, TX 77506	74-6001850	501(c)(3)	0	8,166	Avg wholesale value	Food	Food Distribution Program
Precinct2gether Inc 13828 Corpus Christi St Houston, TX 77015	74-2065589	501(c)(3)	0	246,340	Avg wholesale value	Food	Food Distribution Program

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Prince of Peace Catholic Ch 19222 State Highway 249 Houston, TX 77070	53-0196617	501(c)(3)	0	353,463	Avg wholesale value	Food	Food Distribution Program
Project Houston CDC 9701 Almeda Genoa Rd Houston, TX 77075	46-1933654	501(c)(3)	0	486,311	Avg wholesale value	Food	Food Distribution Program

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Project Restoration Outreach 2804 McGowan Houston, TX 77004	35-2355742	501(c)(3)	0	159,757	Avg wholesale value	Food	Food Distribution Program
RCCG Dominion Chapel 1203 Cravens Rd Stafford, TX 77477	76-0691820	501(c)(3)	0	286,314	Avg wholesale value	Food	Food Distribution Program

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RCCG House of David Parish 6603 Langham Drive Houston, TX 77084	35-2226319	501(c)(3)	0	211,801	Avg wholesale value	Food	Food Distribution Program
RCCG Issac Generation 10330 Sugar Branch Drive Houston, TX 77036	76-0691897	501(c)(3)	0	339,112	Avg wholesale value	Food	Food Distribution Program

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RCCG Living Word Chapel 13833 Richmond Avenue Houston, TX 77082	35-2226319	501(c)(3)	0	273,843	Avg wholesale value	Food	Food Distribution Program
RCCG Mount Zion 16748 Quail Park Drive Missouri City, TX 77459	35-2226319	501(c)(3)	0	170,349	Avg wholesale value	Food	Food Distribution Program

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RCCG Pavilion of Redemption 15227 Old Richmond Rd Sugar Land, TX 77498		501(c)(3)	0	133,981	Avg wholesale value	Food	Food Distribution Program
RCCG Penecostal Life Assembly 19910 Westfield Parkway Katy, TX 77449	26-1388245	501(c)(3)	0	124,136	Avg wholesale value	Food	Food Distribution Program

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RCCG Restoration Care Min 13406 Beechnut Houston, TX 77083	35-2226319	501(c)(3)	0	333,854	Avg wholesale value	Food	Food Distribution Program
RCCG The Kings Palace 5371 East 5th Street Katy, TX 77493	35-2226319	501(c)(3)	0	103,881	Avg wholesale value	Food	Food Distribution Program

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RCCG The Kings Palace 5371 East 5Th Street Katy, TX 77493	35-2226319	501(c)(3)	0	84,032	Avg wholesale value	Food	Food Distribution Program
Red Bluff Elementary 416 Bearle St Pasadena, TX 77506	74-6001850	501(c)(3)	0	5,431	Avg wholesale value	Food	Food Distribution Program

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Regional Food Bank of Oklahoma 3355 South Purdue Oklahoma City, OK 73137	73-1100380	501(c)(3)	0	1,262,355	Avg wholesale value	Food	Food Distribution Program
Repair the Breach Ministries 103 E Crocket Cleveland, TX 77327	20-0758643	501(c)(3)	0	124,591	Avg wholesale value	Food	Food Distribution Program

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Rescue Bank 6363 Woodway Suite 975 Houston, TX 77057	83-0460930	501(c)(3)	0	336,541	Avg wholesale value	Food	Food Distribution Program
Rhema Christian Church 1201 Maiden Lane Richmond, TX 77469	26-4438122	501(c)(3)	0	12,613	Avg wholesale value	Food	Food Distribution Program

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River Vally Regional FB 1420 N 32Nd St Fort Smith, AR 72914	47-1536412	501(c)(3)	0	32,393	Avg wholesale value	Food	Food Distribution Program
Riverside Baptist Church 2359 FM Road 980 East Riverside, TX 77367	76-0121390	501(c)(3)	0	128,849	Avg wholesale value	Food	Food Distribution Program

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Roadrunner Food Bank 5840 Office Boulevard Ne Albuquerque, NM 87109	85-0278525	501(c)(3)	0	127,003	Avg wholesale value	Food	Food Distribution Program
Rock of Ages 12217 Holly Drive Crosby, TX 77532	20-0187946	501(c)(3)	0	176,806	Avg wholesale value	Food	Food Distribution Program

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Rosenberg Richmond Helping Hands 902 Collins Road Richmond, TX 77469	76-0157352	501(c)(3)	0	874,891	Avg wholesale value	Food	Food Distribution Program
Royal ISD 2222 Durkin Road Pattison, TX 77423	74-6000415	501(c)(3)	0	24,701	Avg wholesale value	Food	Food Distribution Program

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SA - Freeport Pantry 1618 North Avenue J Freeport, TX 77541		501(c)(3)	0	98,300	Avg wholesale value	Food	Food Distribution Program
Sacred Heart of Jesus Catholic 14307 Texas Highway 6 Rosharon, TX 77583	74-1655599	501(c)(3)	0	146,897	Avg wholesale value	Food	Food Distribution Program

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

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Salvation Army - Aldine Westfi 2600 Aldine Westfield Rd Houston, TX 77093		501(c)(3)	0	17,310	Avg wholesale value	Food	Food Distribution Program
Salvation Army - E Harris Pant 2732 Cherrybrook Lane Pasadena, TX 77501		501(c)(3)	0	52,634	Avg wholesale value	Food	Food Distribution Program

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Salvation Army - Family Reside 1603 McGowen Street Houston, TX 77004	75-0800678	501(c)(3)	0	40,033	Avg wholesale value	Food	Food Distribution Program
Salvation Army - Harbor Light 2407 N Main Street Houston, TX 77009	20-0271995	501(c)(3)	0	408,091	Avg wholesale value	Food	Food Distribution Program

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Salvation Army - International 7920 Cook Rd Houston, TX 77072	20-0271995	501(c)(3)	0	131,458	Avg wholesale value	Food	Food Distribution Program
Salvation Army - Sallys House 1717 Congress St Houston, TX 77002	20-0271995	501(c)(3)	0	65,238	Avg wholesale value	Food	Food Distribution Program

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Salvation Army Brazoria Co - Pearland 2337 Galveston Pearland, TX 77581		501(c)(3)	0	13,445	Avg wholesale value	Food	Food Distribution Program
Sam Rayburn High School 2121 Cherrybrook Ln Pasadena, TX 77502	74-6001850	501(c)(3)	0	5,835	Avg wholesale value	Food	Food Distribution Program

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San Antonio Food Bank 5200 Old Hwy 90 W San Antonio, TX 78227	74-2122979	501(c)(3)	0	173,073	Avg wholesale value	Food	Food Distribution Program
San Jacinto College Central 8060 Spencer Hwy Pasadena, TX 77505	74-6028285	501(c)(3)	0	120,551	Avg wholesale value	Food	Food Distribution Program

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San Jacinto College North 5800 Uvalde Road Houston, TX 77049	74-6028285	501(c)(3)	0	61,301	Avg wholesale value	Food	Food Distribution Program
San Jose Clinic 2615 Fannin St Houston, TX 77002	76-0373703	501(c)(3)	0	5,745	Avg wholesale value	Food	Food Distribution Program

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Santa M Hostel - Bonita House 2605 Parker Rd Houston, TX 77093	74-1669131	501(c)(3)	0	112,283	Avg wholesale value	Food	Food Distribution Program
Santa Maria Hostel 2005 Jacquelyn Drive Houston, TX 77055	74-1339131	501(c)(3)	0	101,995	Avg wholesale value	Food	Food Distribution Program

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Sarahs House 711 Perla Rd Pasadena, TX 77502	76-0695546	501(c)(3)	0	5,373	Avg wholesale value	Food	Food Distribution Program
Sealy Christian Pantry 624 Ward Street Sealy, TX 77474	76-0235937	501(c)(3)	0	255,189	Avg wholesale value	Food	Food Distribution Program

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SEARCH Homeless Pantry 2505 Fannin Street Houston, TX 77002	76-0260403	501(c)(3)	0	6,355	Avg wholesale value	Food	Food Distribution Program
Second Harvest Heartland 1140 Gervais Ave St Paul, MN 55109	23-7417654	501(c)(3)	0	259,016	Avg wholesale value	Food	Food Distribution Program

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Second Harvest of East Tennessee 136 Harvest Lane Maryville, TN 37801	58-1450139	501(c)(3)	0	53,100	Avg wholesale value	Food	Food Distribution Program
Second HarvestGr New Orleans 1201 Sams Avenue New Orleans, LA 70123	72-0956468	501(c)(3)	0	117,463	Avg wholesale value	Food	Food Distribution Program

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Second Mile 1135 Highway 90A Missouri City, TX 77489	20-0652992	501(c)(3)	0	20,244	Avg wholesale value	Food	Food Distribution Program
Second Mile Mission Center 1135 Highway 90A Missouri City, TX 77489	81-0556112	501(c)(3)	0	1,914,077	Avg wholesale value	Food	Food Distribution Program

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Servant of Nations 6115 Skyline Suite B Houston, TX 77057		501(c)(3)	0	540,104	Avg wholesale value	Food	Food Distribution Program
Shamar Hope Haven Truxillo 2719 Truxillo Street Houston, TX 77004	76-0595783	501(c)(3)	0	26,534	Avg wholesale value	Food	Food Distribution Program

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Sharpstown High School 7504 Bissonnet St Houston, TX 77074	74-6001255	501(c)(3)	0	23,433	Avg wholesale value	Food	Food Distribution Program
Sheldon ISD 8540-A CE King Parkway Houston, TX 77044		501(c)(3)	0	68,812	Avg wholesale value	Food	Food Distribution Program

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Shepherd ISD Amdin Bldg 1401 South Byrd Ave Shepherd, TX 77371		501(c)(3)	0	22,807	Avg wholesale value	Food	Food Distribution Program
Shepherd Senior Citizen Inc 102 Liberty St Shepherd, TX 77371	76-0563662	501(c)(3)	0	56,822	Avg wholesale value	Food	Food Distribution Program

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Shiloh Church and Ministries P Box 10226 Liberty, TX 77575	76-0648255	501(c)(3)	0	243,860	Avg wholesale value	Food	Food Distribution Program
Small Steps - DePelchin 1709 Depelchin Street Houston, TX 77007	76-0471755	501(c)(3)	0	30,498	Avg wholesale value	Food	Food Distribution Program

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Society of St Stephen - SUMC 3300 Lakeside Dr Seabrook, TX 77586	74-1502255	501(c)(3)	0	114,714	Avg wholesale value	Food	Food Distribution Program
Solution House Church 5326 West Bellfort 120 Houston, TX 77035		501(c)(3)	0	6,002	Avg wholesale value	Food	Food Distribution Program

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South Central Houston Action Council Inc 8310 Martin Luther King Jr Blvd Houston, TX 77033	76-0444982	501(c)(3)	0	92,570	Avg wholesale value	Food	Food Distribution Program
South Houston Elementary 900 Main South Houston, TX 77587	74-6001255	501(c)(3)	0	10,480	Avg wholesale value	Food	Food Distribution Program

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South Park Baptist Church 5830 Van Fleet Street Houston, TX 77033	74-1400709	501(c)(3)	0	136,912	Avg wholesale value	Food	Food Distribution Program
South Park Church of God 6310 Weston Street Houston, TX 77021	76-0200412	501(c)(3)	0	109,747	Avg wholesale value	Food	Food Distribution Program

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South Union Church of Christ 3602 Lydia Street Houston, TX 77021	76-0094028	501(c)(3)	0	157,310	Avg wholesale value	Food	Food Distribution Program
South Union MBC 3550 Lydia Street Houston, TX 77021	74-2088543	501(c)(3)	0	145,057	Avg wholesale value	Food	Food Distribution Program

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Southeast Area Ministries 2102 Houston Blvd South Houston, TX 77587	76-0238315	501(c)(3)	0	482,894	Avg wholesale value	Food	Food Distribution Program
Southeast Texas Food Bank 3845 Martin Luther King Beaumont, TX 77705	76-0338721	501(c)(3)	0	130,895	Avg wholesale value	Food	Food Distribution Program

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Southside Church of Christ 13835 Buxley Street Houston, TX 77045	74-2093651	501(c)(3)	0	153,379	Avg wholesale value	Food	Food Distribution Program
Southside Community Center 7210 Peerless Houston, TX 77021		501(c)(3)	0	23,664	Avg wholesale value	Food	Food Distribution Program

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Southside Primary 303 Fort Worth Cleveland, TX 77327		501(c)(3)	0	46,826	Avg wholesale value	Food	Food Distribution Program
Spirit of Sharing 2531 Beaumont Avenue Liberty, TX 77575	76-0039177	501(c)(3)	0	198,616	Avg wholesale value	Food	Food Distribution Program

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Spring Branch Head Start 9655 Long Point Road Houston, TX 77055		501(c)(3)	0	5,206	Avg wholesale value	Food	Food Distribution Program
Spring Branch ISD 1031 Witte Rd Houston, TX 77055		501(c)(3)	0	40,041	Avg wholesale value	Food	Food Distribution Program

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Spring ISD Warehouse 15330 Kuykendahl Rd Houston, TX 77090	74-6002339	501(c)(3)	0	182,704	Avg wholesale value	Food	Food Distribution Program
St Andrew Catholic Ch SVDP 827 Sheldon Road Channelview, TX 77530	74-1464210	501(c)(3)	0	112,367	Avg wholesale value	Food	Food Distribution Program

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St Andrews UMC 6235 Maybell Street Houston, TX 77091	35-2271516	501(c)(3)	0	179,810	Avg wholesale value	Food	Food Distribution Program
St Anne de Beaupre SVDP 2810 Link Rd Houston, TX 77009	74-1464210	501(c)(3)	0	85,773	Avg wholesale value	Food	Food Distribution Program

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St Annes Pantry SVDP 1111 South Cherry Street Tomball, TX 77377	74-1464210	501(c)(3)	0	497,708	Avg wholesale value	Food	Food Distribution Program
St Bartholomew SVDP 5356 11th Street Katy, TX 77493	20-4104139	501(c)(3)	0	119,436	Avg wholesale value	Food	Food Distribution Program

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St Bernadette Christian Action 15500 El Camino Real Houston, TX 77062	74-1938032	501(c)(3)	0	15,132	Avg wholesale value	Food	Food Distribution Program
St Charles Borromeo 501 Tidwell Road Houston, TX 77022	20-4197460	501(c)(3)	0	239,392	Avg wholesale value	Food	Food Distribution Program

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St Francis Xavier SVDP 4600 Reed Road Houston, TX 77051	20-4102974	501(c)(3)	0	21,188	Avg wholesale value	Food	Food Distribution Program
St Jerome Vincentian Ctr SVDP 8825 Kempwood Drive Houston, TX 77080	74-1464210	501(c)(3)	0	180,875	Avg wholesale value	Food	Food Distribution Program

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St John Fisher SVDP 410 Clay Street Richmond, TX 77469	74-1464210	501(c)(3)	0	17,015	Avg wholesale value	Food	Food Distribution Program
St John UMC Bread of Life 1703 Gray Street Houston, TX 77002	76-0386510	501(c)(3)	0	1,098,784	Avg wholesale value	Food	Food Distribution Program

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St John UMC Bread of Life Northwest 8787 North Houston Rosslyn Houston, TX 77088	76-0386510	501(c)(3)	0	553,306	Avg wholesale value	Food	Food Distribution Program
St Joseph - New Waverly 101 Elmore Street New Waverly, TX 77358		501(c)(3)	0	66,257	Avg wholesale value	Food	Food Distribution Program

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St Joseph Catholic 1505 Kane Street Houston, TX 77007	81-2441069	501(c)(3)	0	48,681	Avg wholesale value	Food	Food Distribution Program
St Juan Diego Church 3301 Pasadena Boulevard Pasadena, TX 77503	20-4069569	501(c)(3)	0	75,641	Avg wholesale value	Food	Food Distribution Program

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St Justin Martyr Pantry 13350 Ashford Point Drive Houston, TX 77082	76-0026240	501(c)(3)	0	26,148	Avg wholesale value	Food	Food Distribution Program
St Leo the Great Cath SVDP 2131 Lauder Road Houston, TX 77039	74-1783042	501(c)(3)	0	375,130	Avg wholesale value	Food	Food Distribution Program

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St Louis Area Food Bank 5959 Saint Louis Ave St Louis, MO 63120	43-1253102	501(c)(3)	0	316,109	Avg wholesale value	Food	Food Distribution Program
St Louis Parish - SVDP 902 3rd Street Winnie, TX 77665	74-1464210	501(c)(3)	0	123,866	Avg wholesale value	Food	Food Distribution Program

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St Mark Catholic Church SVDP 5430 West Ridgecreek Drive Houston, TX 77053	74-1881050	501(c)(3)	0	74,100	Avg wholesale value	Food	Food Distribution Program
St Martin de Porres SVDP 12606 Crosby-Lynchburg Rd Crosby, TX 77532	74-1483599	501(c)(3)	0	36,675	Avg wholesale value	Food	Food Distribution Program

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St Martins Episcopal Church 717 Sage Rd Houston, TX 77056	74-1325463	501(c)(3)	0	108,160	Avg wholesale value	Food	Food Distribution Program
St Mary Magdalene Humble 527 South Houston Avenue Humble, TX 77338		501(c)(3)	0	127,311	Avg wholesale value	Food	Food Distribution Program

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St Marys - UMC 6714 Driftwood Street Houston, TX 77021		501(c)(3)	0	76,194	Avg wholesale value	Food	Food Distribution Program
St Matthew Catholic Ch 9915 Hollister Street Houston, TX 77040	74-1811814	501(c)(3)	0	24,389	Avg wholesale value	Food	Food Distribution Program

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St Monica Catholic Ch SVDP 8421 West Montgomery Road Houston, TX 77088	74-1464210	501(c)(3)	0	191,574	Avg wholesale value	Food	Food Distribution Program
St Pauls Catholic SVDP 18223 Point Lookout Dr Nassau Bay, TX 77058	74-1464210	501(c)(3)	0	26,119	Avg wholesale value	Food	Food Distribution Program

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St Pauls Lutheran Church 712 Schilling Baytown, TX 77520	74-2020222	501(c)(3)	0	141,939	Avg wholesale value	Food	Food Distribution Program
St Peter Episcopal 705 Williams Street Pasadena, TX 77506		501(c)(3)	0	114,679	Avg wholesale value	Food	Food Distribution Program

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St Philip Neri Catholic SVDP 10960 M L King Blvd Houston, TX 77048	74-1464210	501(c)(3)	0	116,786	Avg wholesale value	Food	Food Distribution Program
St Pius V Catholic Church 200 Marvick Drive Pasadena, TX 77506	74-1316002	501(c)(3)	0	87,345	Avg wholesale value	Food	Food Distribution Program

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St Rose of Lima SVDP 3737 Brinkman Street Houston, TX 77018	74-1277671	501(c)(3)	0	195,357	Avg wholesale value	Food	Food Distribution Program
St Stephen Presbyterian 2217 Theta Street Houston, TX 77034	74-6027429	501(c)(3)	0	42,695	Avg wholesale value	Food	Food Distribution Program

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

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St Thomas Center 415 South Erskine Street Angleton, TX 77515		501(c)(3)	0	92,233	Avg wholesale value	Food	Food Distribution Program
St Vincent DePaul Food Bank 902 3rd Street Winnie, TX 77665		501(c)(3)	0	14,892	Avg wholesale value	Food	Food Distribution Program

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Star of Hope MissionMen 1811 Ruiz Houston, TX 77002	74-1152599	501(c)(3)	0	117,911	Avg wholesale value	Food	Food Distribution Program
Star of Hope TLC 6801 Ardmore Houston, TX 77054	74-1152599	501(c)(3)	0	241,486	Avg wholesale value	Food	Food Distribution Program

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Steps of Faith & Leadership Min 4810 Redbud St Houston, TX 77033	45-4819404	501(c)(3)	0	27,771	Avg wholesale value	Food	Food Distribution Program
Strake Jesuit College Prep 8900 Bellaire Blvd Houston, TX 77036	74-1680596	501(c)(3)	0	160,806	Avg wholesale value	Food	Food Distribution Program

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Stuchbery Elementary 11210 Hughes Road Houston, TX 77089	74-6001255	501(c)(3)	0	7,298	Avg wholesale value	Food	Food Distribution Program
Summit Church 13734 Lakewood Forest Dr Houston, TX 77070		501(c)(3)	0	381,716	Avg wholesale value	Food	Food Distribution Program

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Sunset United Methodist Church 709 Allendale Rd Pasadena, TX 77502	74-1277659	501(c)(3)	0	41,249	Avg wholesale value	Food	Food Distribution Program
SVDP Sacred Heart Church 3730 FM 160 North Raywood, TX 77575	61-1687886	501(c)(3)	0	14,151	Avg wholesale value	Food	Food Distribution Program

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SVDP Sacred Heart Church 3730 FM 160 North Raywood, TX 77575	61-1687886	501(c)(3)	0	183,750	Avg wholesale value	Food	Food Distribution Program
SW Schools 6400 Westpark Houston, TX 77057	74-6001255	501(c)(3)	0	28,111	Avg wholesale value	Food	Food Distribution Program

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SW Virginia 2nd Harvest Fd Bk 1025 Electric Road Salem, VA 24155	54-1939556	501(c)(3)	0	208,482	Avg wholesale value	Food	Food Distribution Program
Tabernacle of Praise 8814 Tidwell Houston, TX 77078	76-0480116	501(c)(3)	0	191,910	Avg wholesale value	Food	Food Distribution Program

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Target Hunger Special Events 2814 Quitman Houston, TX 77026	31-1548849	501(c)(3)	0	5,334,563	Avg wholesale value	Food	Food Distribution Program
Tarkington Primary 2770 FM 163 Cleveland, TX 77327		501(c)(3)	0	9,856	Avg wholesale value	Food	Food Distribution Program

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Tarrant Area Food Bank 2600 Cullen Fort Worth, TX 76107	75-1822473	501(c)(3)	0	34,652	Avg wholesale value	Food	Food Distribution Program
Teachers Aid Center 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	336,595	Avg wholesale value	Food	Food Distribution Program

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Teen Challenge 802 Fresa Rd Pasadena, TX 77502		501(c)(3)	0	65,068	Avg wholesale value	Food	Food Distribution Program
Tejano Center - Sunrise 5300 Sunrise Dr Houston, TX 77021	76-0377101	501(c)(3)	0	6,524	Avg wholesale value	Food	Food Distribution Program

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Tejano Cnter for Community Con 6901 Brownwood St Houston, TX 77020	76-0377101	501(c)(3)	0	64,519	Avg wholesale value	Food	Food Distribution Program
Tellepsen YMCA Food Pantry 808 Pease Houston, TX 77002		501(c)(3)	0	157,586	Avg wholesale value	Food	Food Distribution Program

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Texas House 34th St Center 2208 W 34Th Street Houston, TX 77018	74-1590764	501(c)(3)	0	329,542	Avg wholesale value	Food	Food Distribution Program
Texas Serenity Academy 8500 Sweetwater Ln Houston, TX 77037	76-0575970	501(c)(3)	0	12,596	Avg wholesale value	Food	Food Distribution Program

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Texas Veterans Helping Veterans 604 Highland Woods Drive Highlands, TX 77562	45-3597217	501(c)(3)	0	82,628	Avg wholesale value	Food	Food Distribution Program
TH - Anderson Memorial COGIC 1508 Gregg Street Houston, TX 77020	31-1548849	501(c)(3)	0	110,082	Avg wholesale value	Food	Food Distribution Program

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TH - Berea MBC 11507 Homestead Road Houston, TX 77016	31-1548849	501(c)(3)	0	84,111	Avg wholesale value	Food	Food Distribution Program
TH - Denver Harbor 6402 Market St Houston, TX 77020	31-1548849	501(c)(3)	0	546,791	Avg wholesale value	Food	Food Distribution Program

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TH - Langston Food Pantry 2814 Quitman Street Houston, TX 77026	31-1548849	501(c)(3)	0	154,591	Avg wholesale value	Food	Food Distribution Program
TH - St Peter Claver 6005 North Wayside Drive Houston, TX 77028	31-1548849	501(c)(3)	0	255,728	Avg wholesale value	Food	Food Distribution Program

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The Apostolic Church 10540 Synott Ave Sugar Land, TX 77478	81-1687559	501(c)(3)	0	93,877	Avg wholesale value	Food	Food Distribution Program
The Center 3550 West Dallas Houston, TX 77019		501(c)(3)	0	7,729	Avg wholesale value	Food	Food Distribution Program

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The Houston Food Bank 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)	0	5,536,706	Avg wholesale value	Food	Food Distribution Program
The Rhodes School - Tidwell 12818 Tidwell Houston, TX 77044		501(c)(3)	0	10,965	Avg wholesale value	Food	Food Distribution Program

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The Varnett Public School Southeast 5025 S Willow Dr Houston, TX 77035	76-0297121	501(c)(3)	0	7,915	Avg wholesale value	Food	Food Distribution Program
The Well 6911 Masters Road Manvel, TX 77578	47-5434305	501(c)(3)	0	88,347	Avg wholesale value	Food	Food Distribution Program

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The Word Church 15403 Vantage Parkway E 315 Houston, TX 77032	20-5237402	501(c)(3)	0	123,605	Avg wholesale value	Food	Food Distribution Program
The Word Church 7031W Fuqua St Missouri City, TX 77459	76-0699854	501(c)(3)	0	118,859	Avg wholesale value	Food	Food Distribution Program

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Tomball Emergency Assist Min 300 West Main Street Tomball, TX 77375	76-1095526	501(c)(3)	0	172,432	Avg wholesale value	Food	Food Distribution Program
Tomball Emergency Assistance Ministries 300 West Main Tomball, TX 77375	76-0195526	501(c)(3)	0	11,631	Avg wholesale value	Food	Food Distribution Program

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Trinity Baptist Church 1202 Hogan Street Houston, TX 77009	74-1541267	501(c)(3)	0	5,198	Avg wholesale value	Food	Food Distribution Program
Trinity East UMC 2418 McGowen Houston, TX 77004	23-7359714	501(c)(3)	0	71,657	Avg wholesale value	Food	Food Distribution Program

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Trinity Garden First Baptist 6610 Wileyvale Svt Houston, TX 77028	20-0140402	501(c)(3)	0	37,252	Avg wholesale value	Food	Food Distribution Program
Trinity Gardens COC 7725 Sandra Houston, TX 77016	76-0085425	501(c)(3)	0	80,149	Avg wholesale value	Food	Food Distribution Program

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Trinity Loaves and Fishes 704 North Robb Street Trinity, TX 75862	75-2944786	501(c)(3)	0	243,590	Avg wholesale value	Food	Food Distribution Program
True Love MBC 4029 Falls Street Houston, TX 77026	76-0427457	501(c)(3)	0	112,774	Avg wholesale value	Food	Food Distribution Program

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Turning Point Center 1701-02 Jacquelyn St Houston, TX 77055	76-0270436	501(c)(3)	0	46,735	Avg wholesale value	Food	Food Distribution Program
United African Seventh - Day Adventist C 9595 Braes Bayou Dr Houston, TX 77074		501(c)(3)	0	15,053	Avg wholesale value	Food	Food Distribution Program

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United Food Bank 245 South Nina Drive Mesa, AZ 85210	86-0505273	501(c)(3)	0	53,100	Avg wholesale value	Food	Food Distribution Program
United Way of Brazoria County 1212 N Velasco St Angleton, TX 77516	74-1362982	501(c)(3)	0	131,747	Avg wholesale value	Food	Food Distribution Program

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University Chirstian Church 3610 Southmore Blvd Houston, TX 77004	76-0104967	501(c)(3)	0	74,239	Avg wholesale value	Food	Food Distribution Program
Unlimited Visions Aftercare 907 Preston Pasadena, TX 77503	76-0530210	501(c)(3)	0	62,124	Avg wholesale value	Food	Food Distribution Program

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US Vets Inc 4640 Main Street Houston, TX 77002		501(c)(3)	0	35,951	Avg wholesale value	Food	Food Distribution Program
UT Physicians Healthcare Transformation 1200 Binz Suite 730 Houston, TX 77004		501(c)(3)	0	54,458	Avg wholesale value	Food	Food Distribution Program

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Uvalde Baptist Church 901 Uvalde Road Houston, TX 77015	74-6022584	501(c)(3)	0	287,205	Avg wholesale value	Food	Food Distribution Program
Varnett ISD 8305 Mesa Rd Houston, TX 77029	76-0297121	501(c)(3)	0	19,632	Avg wholesale value	Food	Food Distribution Program

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Victory Family Outreach Min 222 Royder Street Houston, TX 77009	76-0515175	501(c)(3)	0	176,011	Avg wholesale value	Food	Food Distribution Program
Victory Gospel - Pantry 3720 Fm Road 222 Coldspring, TX 77331		501(c)(3)	0	70,655	Avg wholesale value	Food	Food Distribution Program

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Vietnamese Senior Citizen Association 8244 Antoine Houston, TX 77088	76-0225812	501(c)(3)	0	261,358	Avg wholesale value	Food	Food Distribution Program
Visions of Faith Ministries 4812 Bennington Street Houston, TX 77016	94-2971095	501(c)(3)	0	188,744	Avg wholesale value	Food	Food Distribution Program

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W Leo Daniels Tower 8826 Harrell Street Houston, TX 77093	74-7968204	501(c)(3)	0	83,443	Avg wholesale value	Food	Food Distribution Program
Walker County Community Agency 344 SH 75 North Huntsville, TX 77320	46-1377884	501(c)(3)	0	17,162	Avg wholesale value	Food	Food Distribution Program

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Waller Assis Restoration Minis 40070 Business 290 Waller, TX 77484	20-2649651	501(c)(3)	0	89,158	Avg wholesale value	Food	Food Distribution Program
Walls Chapel AME Zion Church 4215 Hull Street Houston, TX 77021	76-0020113	501(c)(3)	0	150,272	Avg wholesale value	Food	Food Distribution Program

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Ward Chapel AME Church 6823 Arabella Street Houston, TX 77091	23-7397175	501(c)(3)	0	133,032	Avg wholesale value	Food	Food Distribution Program
We Care Inc 6220 Westpark Drive Houston, TX 77057	76-0455020	501(c)(3)	0	220,185	Avg wholesale value	Food	Food Distribution Program

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Wesley Comm Center - Pantry 1235 Lorraine Street Houston, TX 77009	74-1132578	501(c)(3)	0	491,614	Avg wholesale value	Food	Food Distribution Program
Wesley Community Center - MSHC 1235 Lorraine Street Houston, TX 77009	74-1132578	501(c)(3)	0	43,585	Avg wholesale value	Food	Food Distribution Program

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West Brazos Cares 1008A East Ashley-Wilson Road Sweeny, TX 77480	76-0001309	501(c)(3)	0	29,871	Avg wholesale value	Food	Food Distribution Program
West Houston Assist Min 10501 Meadowglen Lane Houston, TX 77042	76-0001309	501(c)(3)	0	1,173,479	Avg wholesale value	Food	Food Distribution Program

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West Houston Assistance Ministries 10501 Meadowglen Dr Houston, TX 77042	76-0001309	501(c)(3)	0	11,025	Avg wholesale value	Food	Food Distribution Program
West Houston Assistance Ministries 10501 Meadowglen Ln Houston, TX 77042	74-1557427	501(c)(3)	0	66,327	Avg wholesale value	Food	Food Distribution Program

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Westbury Church of Christ 10424 Hillcroft Avenue Houston, TX 77096	74-1557427	501(c)(3)	0	108,936	Avg wholesale value	Food	Food Distribution Program
Williams Elementary 1522 Scarborough Ln Pasadena, TX 77502	74-6001850	501(c)(3)	0	9,286	Avg wholesale value	Food	Food Distribution Program

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Wings Over Jordan 1421 1st St E Humble, TX 77338	20-5379614	501(c)(3)	0	42,243	Avg wholesale value	Food	Food Distribution Program
Woods Edge Community Church 25333 Gosling Spring, TX 77389	76-0426317	501(c)(3)	0	172,893	Avg wholesale value	Food	Food Distribution Program

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Word of Life 344 Broadway Ave Winnie, TX 77665	33-1206845	501(c)(3)	0	197,758	Avg wholesale value	Food	Food Distribution Program
Word of Life Outreach 11230 Homestead Rd Houston, TX 77016	74-2173474	501(c)(3)	0	404,859	Avg wholesale value	Food	Food Distribution Program

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
World Harvest Outreach SDA 10800 A Scott Street Houston, TX 77047		501(c)(3)	0	73,816	Avg wholesale value	Food	Food Distribution Program
Yellow Cross Mealsite 9950 Kleckley Dr Houston, TX 77075	26-1073159	501(c)(3)	0	8,664	Avg wholesale value	Food	Food Distribution Program

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yellow Cross Pantry 9950 Kleckley Dr Houston, TX 77075	26-1073159	501(c)(3)	0	266,854	Avg wholesale value	Food	Food Distribution Program
Yellowstone Academy 3000 Trulley St Houston, TX 77004	76-0686870	501(c)(3)	0	8,650	Avg wholesale value	Food	Food Distribution Program

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yes Prep Southside 5515 South Loop East Houston, TX 77033	76-0563835	501(c)(3)	0	18,304	Avg wholesale value	Food	Food Distribution Program
YMCA - Willowcreek Apt 7575 Office City Drive Houston, TX 77012	74-1109737	501(c)(3)	0	196,489	Avg wholesale value	Food	Food Distribution Program

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Youth - Reach Houston 8113 Reservoir Dr Houston, TX 77049	76-0190051	501(c)(3)	0	37,632	Avg wholesale value	Food	Food Distribution Program
YWCA 6309 Martin Luther King Blvd Houston, TX 77021	74-1109658	501(c)(3)	0	8,561	Avg wholesale value	Food	Food Distribution Program

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.

2015
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▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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Part I Questions Regarding Compensation

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Amy Ragan Chief Dev Ofcr	(i)	158,688 -----	-----	-----	4,797 -----	7,988 -----	171,473 -----	-----
	(ii)	-----	-----	-----	-----	-----	-----	-----
2 Brian Greene President & CEO	(i)	208,104 -----	56,358 -----	-----	5,080 -----	13,956 -----	283,498 -----	-----
	(ii)	-----	-----	-----	-----	-----	-----	-----
3 Stanley Edde COO	(i)	149,526 -----	-----	-----	4,642 -----	10,927 -----	165,095 -----	-----
	(ii)	-----	-----	-----	-----	-----	-----	-----

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
The Houston Food Bank

Employer identification number
74-2181456

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	101,371,084	169,573,696	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Sport & Entert)	X	20,153	331,953	FMV
26 Other ▶ (Airline tickets)	X	1	55,000	FMV
27 Other ▶ (Household items)	X	71	74,803	FMV
28 Other ▶ (Auction - misc)	X	20	3,475	FMV

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

29

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

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

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

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

b If "Yes," describe in Part II

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

	Yes	No
30a		No
31	Yes	
32a		No
33		

Part II**Supplemental Information.**

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

Return Reference

Explanation

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

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

▶ Attach to Form 990 or 990-EZ.

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

2016**Open to Public Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization
The Houston Food Bank

Employer identification number

74-2181456

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Other Program Services Description	OTHER PROGRAM SERVICES 4 New Market Credit Building To foster redevelopment of the low income neighborhood in which it operates, HFB through a related organization, purchased new facilities of which approximately 1/3 is currently rented to a food company

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Form 990 Review Process	The Form 990 is reviewed by the CFO and staff. A copy of the form is provided to all Board members prior to filing.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	Annually, each officer and member of the board of directors must complete a conflict of interest questionnaire and disclose any conflicts. An officer or director is prohibited from participating in any discussion related to a decision in which that person may have a personal financial interest. HFB policies regarding nepotism are clearly outlined in the employee manual. Any such relationship must be immediately reported to HFB management.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management	CEO's salary approved by the board of directors based on comparable salaries paid by comparable organizations

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	Other salaries are decided by the CEO with board approval

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	Upon request

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Changes In Net Assets Or Fund Balances - Other Decreases	Prior period adjustment to investment in HFB QALICB, LLC = -\$274140

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2016

**Open to Public
Inspection**

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization
The Houston Food Bank

Employer identification number

74-2181456

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) Houston Food Bank Endowment Inc 535 Portwall St Houston, TX 77029 76-0311190	Support Houston Food Bank	TX	501(c)(3)	509(a)(3) I	Houston Food Bank	Yes	
(2) Mary Barden Keegan Food Fund Inc 535 Portwall St Houston, TX 77029 30-0104378	Hunger relief	TX	501(c)(3)	509(a)(3) I	Houston Food Bank	Yes	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) HFB QALICB 535 Portwall St Houston, TX 77029 76-0352234	Hold Bldg	TX	Houston Food Bank	Related	48,447,649	53,666,903		No		Yes		99.900 %

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Houston Food Bank Endowment Inc	c	302,690	Cash
(2) HFB QALICB	k	406,667	Rent Paid

Part VII **Supplemental Information**

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

Return Reference	Explanation
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