

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
2017
Open to Public Inspection

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

- 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
% DAWN MAYE
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 \$ 340,923,017

F Name and address of principal officer
KATHY FOUNTAIN
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) | 17 |
| 4 Number of independent voting members of the governing body (Part VI, line 1b) | 16 |
| 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) | 559 |
| 6 Total number of volunteers (estimate if necessary) | 92,348 |
| 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) | 197,170,582 | 338,286,583 |
| 9 Program service revenue (Part VIII, line 2g) | 3,365,631 | 1,248,043 |
| 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 10,955,316 | 738,083 |
| 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | -1,110,913 | -25,051 |
| 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 210,380,616 | 340,247,658 |
| 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 175,210,183 | 260,017,562 |
| 14 Benefits paid to or for members (Part IX, column (A), line 4) | 0 | 0 |
| 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 14,716,845 | 19,691,640 |
| 16a Professional fundraising fees (Part IX, column (A), line 11e) | 0 | 0 |
| b Total fundraising expenses (Part IX, column (D), line 25) ▶585,743 | | |
| 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 14,197,404 | 28,652,117 |
| 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | 204,124,432 | 308,361,319 |
| 19 Revenue less expenses Subtract line 18 from line 12 | 6,256,184 | 31,886,339 |

| | Beginning of Current Year | End of Year |
|---|---------------------------|-------------|
| 20 Total assets (Part X, line 16) | 74,451,398 | 108,755,326 |
| 21 Total liabilities (Part X, line 26) | 7,054,933 | 9,536,004 |
| 22 Net assets or fund balances Subtract line 21 from line 20 | 67,396,465 | 99,219,322 |

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 2019-05-15
KATHY FOUNTAIN CFO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name Amanda Maya
Preparer's signature Amanda Maya
Date
Check if self-employed PTIN P01067777
Firm's name ▶ BKD LLP
Firm's address ▶ 2700 Post Oak Blvd Ste 1500
Houston, TX 77056
Firm's EIN ▶
Phone no (713) 499-4600

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 \$ 288,762,409 including grants of \$ 260,017,562) (Revenue \$ 1,248,043)
 See Additional Data

4b (Code) (Expenses \$ 7,356,030 including grants of \$) (Revenue \$)
 See Additional Data



















4c (Code) (Expenses \$ 10,494,574 including grants of \$) (Revenue \$)
 See Additional Data

See Additional Data Table

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

4e Total program service expenses ▶ 306,613,013

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include 20a, 20b, 21, 22, 23, 24a, 24b, 24c, 24d, 25a, 25b, 26, 27, 28a, 28b, 28c, 29, 30, 31, 32, 33, 34, 35a, 35b, 36, 37, 38.

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 number, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

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 (17), 1b (16), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

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

Section C. Disclosure

Table with 2 columns: Question, Answer. 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 | | | |
| (1) ALAN CRAFT DIRECTOR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| (2) ALBERTO CARDENAS JR DIRECTOR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| (3) BARBARA GREEN TREASURER | 1 0 0 0 | X | | X | | | | 0 | 0 | 0 |
| (4) BRIAN GREEN PRESIDENT & CEO | 39 0 1 0 | X | | X | | | | 294,317 | 0 | 19,940 |
| (5) CHUCK DAVIDSON DIRECTOR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| (6) CURTIS HUFF DIRECTOR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| (7) DAVID PAYNE DIRECTOR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| (8) GREG GRISSOM DIRECTOR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| (9) HENRY FLORSHEIM DIRECTOR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| (10) JIM GUILFOYLE DIRECTOR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| (11) MAYERLAND HARRIS DIRECTOR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| (12) MAYRA VAZQUEZ DIRECTOR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| (13) MICHAEL CORDURA CHAIRMAN | 1 0 0 0 | X | | X | | | | 0 | 0 | 0 |
| (14) PHIL HAWK VICE CHAIRMAN | 1 0 0 0 | X | | X | | | | 0 | 0 | 0 |
| (15) RICK ROBERTS DIRECTOR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| (16) ROBERT SAWCHUK DIRECTOR | 1 0 0 0 | X | | | | | | 0 | 0 | 0 |
| (17) AMY RAGAN CHIEF DEVELOPMENT OFFICER | 40 0 0 0 | | | X | | | | 164,312 | 0 | 12,405 |

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

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) BETSY BALLARD CHIEF COMMUNICATION OFFICER | 40 0 0 0 | | | X | | | | 135,713 | 0 | 11,521 |
| (19) KLAUDIA BRACE CHIEF FINANCIAL OFFICER | 39 0 1 0 | | | X | | | | 159,268 | 0 | 4,600 |
| (20) MATTHEW TOOMES CHIEF INFORMATION OFFICER | 40 0 0 0 | | | X | | | | 128,159 | 0 | 3,845 |
| (21) NICOLE LANDER CHIEF PROGRAMS OFFICER | 40 0 0 0 | | | X | | | | 89,979 | 0 | 12,707 |
| (22) OLEG SLADOLJEV JOLIC CHIEF SERVICES OFFICER | 40 0 0 0 | | | X | | | | 93,752 | 0 | 12,703 |
| (23) STANLEY EDDE CHIEF OPERATING OFFICER | 40 0 0 0 | | | X | | | | 153,317 | 0 | 15,798 |
| (24) PAULA MCKENZIE DIRECTOR OF DEVELOPMENT | 40 0 0 0 | | | | | | X | 101,675 | 0 | 11,323 |
| (25) SCOTT FORTIN DIRECTOR OF LOGISTICS | 40 0 0 0 | | | | | | X | 112,662 | 0 | 18,386 |
| 1b Sub-Total | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | 1,433,154 | 0 | 123,228 |

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 **8**

| | 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/DIRECT MAIL | 1,499,491 |
| ACTIVE STAFFING SERVICES, 11500 NW FREEWAY SUITE 100 HOUSTON, TX 77092 | STAFFING SERVICES | 459,565 |
| MOBILE TEMPORARY SERVICES, 3140 NEIL ARMSTRONG BLVD SUITE 20 EAGAN, ME 56121 | STAFFING SERVICES | 705,838 |
| POETIC SYSTEMS LLC, 5120 WOODWAY SUITE 9020 HOUSTON, TX 77056 | IT SERVICES | 385,670 |
| TRANSFORCE INC, 5520 CHEROKEE AVE SUITE 200 ALEANDRIA, VA 22312 | STAFFING SERVICES | 299,906 |

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 **11**

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 | 566,804 | | | |
| | d Related organizations | 1d | | | | |
| | e Government grants (contributions) | 1e | 9,373,011 | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 328,346,768 | | | |
| | g Noncash contributions included in lines 1a-1f \$ _____ | | 251,814,549 | | | |
| | h Total. Add lines 1a-1f | | 338,286,583 | | | |
| Program Service Revenue | | Business Code | | | | |
| | 2a Agency Fees | 644210 | 387,116 | 387,116 | | |
| | b Food Sales | 624210 | 578,237 | 578,237 | | |
| | c Other Program Revenue | 900099 | 282,690 | 282,690 | | |
| | d _____ | | | | | |
| | e _____ | | | | | |
| | f All other program service revenue | | 1,248,043 | | | |
| g Total. Add lines 2a-2f | | 1,248,043 | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | 694,194 | | 694,194 | |
| | 4 Income from investment of tax-exempt bond proceeds | | 0 | | | |
| | 5 Royalties | | 0 | | | |
| | 6a Gross rents | (i) Real | | | | |
| | | (ii) Personal | | | | |
| | | | 21,747 | | | |
| | | b Less rental expenses | | | | |
| | c Rental income or (loss) | | 21,747 | 0 | | |
| | d Net rental income or (loss) | | 21,747 | | 21,747 | |
| | 7a Gross amount from sales of assets other than inventory | (i) Securities | | 521,911 | 54,672 | |
| | | (ii) Other | | | | |
| | | | 532,694 | | | |
| | | b Less cost or other basis and sales expenses | | | | |
| | c Gain or (loss) | | -10,783 | 54,672 | | |
| | d Net gain or (loss) | | 43,889 | | 43,889 | |
| 8a Gross income from fundraising events (not including \$ 566,804 of contributions reported on line 1c) See Part IV, line 18 | a | | 95,867 | | | |
| | b Less direct expenses | | 142,665 | | | |
| | c Net income or (loss) from fundraising events | | -46,798 | | -46,798 | |
| 9a Gross income from gaming activities See Part IV, line 19 | a | | 0 | | | |
| | b Less direct expenses | | 0 | | | |
| | c Net income or (loss) from gaming activities | | 0 | | | |
| 10a Gross sales of inventory, less returns and allowances | a | | 0 | | | |
| | b Less cost of goods sold | | 0 | | | |
| | c Net income or (loss) from sales of inventory | | 0 | | | |
| 11a Miscellaneous Revenue | Business Code | | | | | |
| | b _____ | | | | | |
| | c _____ | | | | | |
| | d All other revenue | | | | | |
| | e Total. Add lines 11a-11d | | 0 | | | |
| 12 Total revenue. See Instructions | | 340,247,658 | 1,248,043 | | 713,032 | |

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 | 260,017,562 | 260,017,562 | | |
| 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 | 1,312,336 | 1,261,155 | 49,872 | 1,309 |
| 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 | 14,815,417 | 14,237,616 | 353,322 | 224,479 |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 232,445 | 223,380 | 5,811 | 3,254 |
| 9 Other employee benefits | 1,984,768 | 1,907,362 | 49,619 | 27,787 |
| 10 Payroll taxes | 1,346,674 | 1,294,154 | 33,667 | 18,853 |
| 11 Fees for services (non-employees) | | | | |
| a Management | 0 | | | |
| b Legal | 0 | | | |
| c Accounting | 142,198 | 136,652 | 3,555 | 1,991 |
| 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) | 5,940,165 | 5,708,499 | 148,504 | 83,162 |
| 12 Advertising and promotion | 326,688 | 313,947 | 8,167 | 4,574 |
| 13 Office expenses | 3,449,991 | 3,410,296 | 39,695 | |
| 14 Information technology | 937,982 | 901,400 | 23,450 | 13,132 |
| 15 Royalties | 0 | | | |
| 16 Occupancy | 3,054,981 | 2,978,083 | 76,898 | |
| 17 Travel | 525,787 | 505,281 | 13,145 | 7,361 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | 0 | | | |
| 19 Conferences, conventions, and meetings | 134,209 | 128,975 | 3,355 | 1,879 |
| 20 Interest | 86,637 | 83,258 | 2,166 | 1,213 |
| 21 Payments to affiliates | 0 | | | |
| 22 Depreciation, depletion, and amortization | 2,392,572 | 2,299,262 | 59,814 | 33,496 |
| 23 Insurance | 529,628 | 508,972 | 13,241 | 7,415 |
| 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 TRUCKING EXPENSE | 5,358,313 | 5,149,339 | 133,958 | 75,016 |
| b REPAIRS & MAINTENANCE | 1,834,231 | 1,762,696 | 45,856 | 25,679 |
| c PACKAGING & PRINTING COSTS | 1,345,752 | 1,293,267 | 33,644 | 18,841 |
| d EQUIPMENT RENTAL | 1,264,597 | 1,215,278 | 31,615 | 17,704 |
| e All other expenses | 1,328,386 | 1,276,579 | 33,209 | 18,598 |
| 25 Total functional expenses. Add lines 1 through 24e | 308,361,319 | 306,613,013 | 1,162,563 | 585,743 |
| 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 | 1,390,371 | 1 | 18,763,954 |
| | 2 Savings and temporary cash investments | 0 | 2 | 0 |
| | 3 Pledges and grants receivable, net | 3,589,916 | 3 | 4,557,553 |
| | 4 Accounts receivable, net | 2,610,536 | 4 | -117,355 |
| | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L | 0 | 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 | 0 | 6 | 0 |
| | 7 Notes and loans receivable, net | 4,763,187 | 7 | 4,763,187 |
| | 8 Inventories for sale or use | 9,310,875 | 8 | 15,999,839 |
| | 9 Prepaid expenses and deferred charges | 331,424 | 9 | 484,690 |
| | 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 26,480,088 | | |
| | b Less accumulated depreciation | 12,089,984 | | |
| | 11 Investments—publicly traded securities | 2,272,571 | 11 | 2,288,022 |
| | 12 Investments—other securities See Part IV, line 11 | 47,173,403 | 12 | 47,625,332 |
| | 13 Investments—program-related See Part IV, line 11 | 0 | 13 | 0 |
| | 14 Intangible assets | 0 | 14 | 0 |
| | 15 Other assets See Part IV, line 11 | 0 | 15 | 0 |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 74,451,398 | 16 | 108,755,326 | |
| Liabilities | 17 Accounts payable and accrued expenses | 3,049,969 | 17 | 4,065,261 |
| | 18 Grants payable | 0 | 18 | 0 |
| | 19 Deferred revenue | 183,000 | 19 | 0 |
| | 20 Tax-exempt bond liabilities | 0 | 20 | 0 |
| | 21 Escrow or custodial account liability Complete Part IV of Schedule D | 0 | 21 | 0 |
| | 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 | 0 | 22 | 0 |
| | 23 Secured mortgages and notes payable to unrelated third parties | 2,763,515 | 23 | 0 |
| | 24 Unsecured notes and loans payable to unrelated third parties | 0 | 24 | 0 |
| | 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 | 1,058,449 | 25 | 5,470,743 |
| | 26 Total liabilities. Add lines 17 through 25 | 7,054,933 | 26 | 9,536,004 |
| Net Assets or Fund Balances | 27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets | 60,986,285 | 27 | 96,545,351 |
| | 28 Temporarily restricted net assets | 5,915,180 | 28 | 2,658,971 |
| | 29 Permanently restricted net assets | 495,000 | 29 | 15,000 |
| | 30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. 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 | 67,396,465 | 33 | 99,219,322 |
| | 34 Total liabilities and net assets/fund balances | 74,451,398 | 34 | 108,755,326 |

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 | 340,247,658 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 308,361,319 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 31,886,339 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 67,396,465 |
| 5 | Net unrealized gains (losses) on investments | 5 | -80,279 |
| 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 | 16,797 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 99,219,322 |

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 _____</p> <p>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?</p> <p>If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p> | 2a | | No |
| <p>b Were the organization's financial statements audited by an independent accountant?</p> <p>If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both</p> <p><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p> | 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?</p> <p>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:

Software Version:

EIN: 74-2181456

Name: The Houston Food Bank

Form 990 (2017)

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 PROVIDES AID DIRECTLY TO 800,000 INDIVIDUALS ANNUALLY THROUGHOUT OUR 18-COUNTY SERVICE AREA. THE NETWORK OF PARTNER AGENCIES INCLUDES FOOD PANTRIES, SHELTERS, SOUP KITCHENS AND OTHER MEAL SITES AT COMMUNITY CENTERS. DURING FY 2017-18, THE FOOD BANK DISTRIBUTED THE EQUIVALENT OF 122 MILLION NUTRITIOUS MEALS, BASED ON 159 MILLION POUNDS OF DISTRIBUTED PRODUCT. THIS WAS AN INCREASE OF OVER 60% FROM THE PRIOR YEAR AS A RESULT OF THE FOOD BANK'S RESPONSE TO ASSIST THOSE IMPACTED BY HURRICANE HARVEY. BECAUSE THE FOOD BANK PLACES A HIGH PRIORITY ON NUTRITION, 30% OF THE TOTAL DISTRIBUTION WAS FRESH FRUIT AND VEGETABLES. THE VALUE OF THE TOTAL DISTRIBUTED WAS OVER \$257 MILLION IN DONATED AND PURCHASED FOOD. 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 2017-18, 414,006 FOOD SACKS WERE DISTRIBUTED AT 679 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 2017-18, 9,792 CHILDREN WERE SERVED AT 130 SITES DURING THE SCHOOL YEAR, AND 11,314 CHILDREN AT 235 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 2017-18, 15,609 APPLICATIONS WERE PROCESSED, WHICH GENERATED OVER 15.6 MILLION MEALS.

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

| |
|---|
| (Code) (Expenses \$) including grants of \$) (Revenue \$) |
| OTHER PROGRAM SERVICES - NEW MARKET CREDIT |
| (Code) (Expenses \$) including grants of \$) (Revenue \$) |
| BUILDING TO FOSTER REDEVELOPMENT OF THE LOW |

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ including grants of \$) (Revenue \$)
INCOME NEIGHBORHOOD IN WHICH IT OPERATES HFB,

(Code) (Expenses \$ including grants of \$) (Revenue \$)
THROUGH A RELATED ORGANIZATION, PURCHASED NEW

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ including grants of \$) (Revenue \$)

FACILITIES OF WHICH APPROXIMATELY 1/3 IS

(Code) (Expenses \$ including grants of \$) (Revenue \$)

CURRENTLY RENTED TO A FOOD COMPANY

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
The Houston Food Bank

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

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), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
|--|-------------|-------------|-------------|-------------|-------------|---------------|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.") | 152,097,168 | 174,411,447 | 192,389,720 | 197,170,582 | 338,286,583 | 1,054,355,500 |
| 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 | 152,097,168 | 174,411,447 | 192,389,720 | 197,170,582 | 338,286,583 | 1,054,355,500 |
| 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 | | | | | | 1,054,355,500 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
|---|-------------|-------------|-------------|-------------|-------------|---------------|
| 7 Amounts from line 4 | 152,097,168 | 174,411,447 | 192,389,720 | 197,170,582 | 338,286,583 | 1,054,355,500 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 481,820 | 521,963 | 532,563 | -651,642 | 715,941 | 1,600,645 |
| 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 | | | | | | 1,055,956,145 |

12 Gross receipts from related activities, etc (see instructions) **12** 14,072,508

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 2017 (line 6, column (f) divided by line 11, column (f)) | 14 | 99.848 % |
| 15 Public support percentage for 2016 Schedule A, Part II, line 14 | 15 | 99.840 % |

16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (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) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (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** ►

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

| | | Yes | No |
|------------|---|-----|----|
| 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 VII</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> | Yes | No |
| 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

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

| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|---|--|----------------|-----------------------------|
| 1 | Net short-term capital gain | 1 | |
| 2 | Recoveries of prior-year distributions | 2 | |
| 3 | Other gross income (see instructions) | 3 | |
| 4 | Add lines 1 through 3 | 4 | |
| 5 | Depreciation and depletion | 5 | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | |
| 7 | Other expenses (see instructions) | 7 | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) | 1 | |
| a | Average monthly value of securities | 1a | |
| b | Average monthly cash balances | 1b | |
| c | Fair market value of other non-exempt-use assets | 1c | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | |
| e | Discount claimed for blockage or other factors (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 2017 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-2017 | (iii) Distributable Amount for 2017 |
|--|-------------------------------------|---|--|
| 1 Distributable amount for 2017 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions | | | |
| 3 Excess distributions carryover, if any, to 2017 | | | |
| a | | | |
| b From 2013. | | | |
| c From 2014. | | | |
| d From 2015. | | | |
| e From 2016. | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2017 distributable amount | | | |
| i Carryover from 2012 not applied (see instructions) | | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 Distributions for 2017 from Section D, line 7 | | | |
| \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2017 distributable amount | | | |
| c Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions | | | |
| 6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions | | | |
| 7 Excess distributions carryover to 2018. Add lines 3j and 4c | | | |
| 8 Breakdown of line 7 | | | |
| a Excess from 2013. | | | |
| b Excess from 2014. | | | |
| c Excess from 2015. | | | |
| d Excess from 2016. | | | |
| e Excess from 2017. | | | |

Additional Data

Software ID:

Software Version:

EIN: 74-2181456

Name: The Houston Food Bank

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

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047
2017
Open to Public Inspection

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? | <input type="checkbox"/> Yes <input type="checkbox"/> 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? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

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

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

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

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 6,114,613 | 5,724,278 | 6,027,650 | 6,296,586 | 5,530,284 |
| b Contributions | | | 76,424 | | |
| c Net investment earnings, gains, and losses | 650,865 | 693,025 | -85,624 | 16,397 | 998,634 |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | 38,483 | 302,690 | 294,172 | 285,333 | 232,332 |
| f Administrative expenses | | | | | |
| g End of year balance | 6,726,995 | 6,114,613 | 5,724,278 | 6,027,650 | 6,296,586 |

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 81 000 %
 - b** Permanent endowment ▶ 14 000 %
 - c** Temporarily restricted endowment ▶ 5 000 %
- 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 | 3a(i) | No |
| (ii) related organizations | Yes | 3a(ii) |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | Yes | 3b |
- 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 | | 851,441 | 53,888 | 797,553 |
| c Leasehold improvements | | | | |
| d Equipment | | 25,628,647 | 12,036,096 | 13,592,551 |
| e Other | | | | |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶ | | | | 14,390,104 |

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) QALICB INVESTMENT | 47,625,332 | F |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) | 47,625,332 | |

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.) | | |

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.

| (a) Description of liability | (b) Book value |
|--|----------------|
| (1) Federal income taxes | 0 |
| CAPITAL LEASE PAYABLE | 3,220,171 |
| DUE TO AFFILIATES | 2,250,572 |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) | 5,470,743 |

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 |
|------------------|-------------|
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| | |

Additional Data

Software ID:

Software Version:

EIN: 74-2181456

Name: The Houston Food Bank

Supplemental Information

| Return Reference | Explanation |
|------------------|--|
| Part V, Line 4 | Intended uses of the endowment funds 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)**

**Supplemental Information Regarding
Fundraising or Gaming Activities**

OMB No 1545-0047

2017

**Open to Public
Inspection**

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

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

Department of the Treasury
Internal Revenue Service

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

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|--|---|
| | | Yes | No | | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 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) |
|-----------------|---|--|---------------------------------------|----------------------------|--|
| | | CHEF'S DINNER (event type) | BACKPACK BLAST (event type) | 1 (total number) | Total events (add col (a) through col (c)) |
| 1 | Gross receipts | 318,775 | 313,918 | 29,978 | 662,671 |
| 2 | Less Contributions | 307,074 | 234,985 | 24,745 | 566,804 |
| 3 | Gross income (line 1 minus line 2) | 11,701 | 78,933 | 5,233 | 95,867 |
| Direct Expenses | 4 Cash prizes | | | | |
| | 5 Noncash prizes | | 39,045 | | 39,045 |
| | 6 Rent/facility costs | | 40,683 | 3,278 | 43,961 |
| | 7 Food and beverages | 7,500 | 8,080 | 1,000 | 16,580 |
| | 8 Entertainment | | 5,800 | | 5,800 |
| | 9 Other direct expenses | 8,085 | 21,885 | 7,309 | 37,279 |
| | 10 | Direct expense summary Add lines 4 through 9 in column (d) ▶ | | | |
| 11 | Net income summary Subtract line 10 from line 3, column (d) ▶ | | | | -46,798 |

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 | | % |
| b | An outside facility | | % |

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

Name ▶
 Address ▶

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

- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party

Name ▶
 Address ▶

16 Gaming manager information

Name ▶
 Gaming manager compensation ▶ \$
 Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

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

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

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

**Schedule I
(Form 990)**

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

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.

Department of the
Treasury
Internal Revenue Service

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 noncash assistance | (h) Purpose of grant or assistance |
|--|---------|---------------------------------|--------------------------|-----------------------------------|---|---------------------------------------|------------------------------------|
| (1) See Additional Data | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ _____ 782
- 3 Enter total number of other organizations listed in the line 1 table ▶ _____

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

Part III can be duplicated if additional space is needed

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| (1) | | | | | |
| (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 |
|----------------------------|---|
| Schedule I, Part I, Line 2 | 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 performs frequent site visits to verify the quality and use of food and proper management of the distribution program |

Additional Data

Software ID:

Software Version:

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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Alabaster StoreHouse Fd Pantry 3220 North Alexander Drive Baytown, TX 77520 | | 501 (c) (3) | | 37,818 | Avg wholesale value | Food | Food Dist Program |
| The Living Faith Baptist Church 4310 Holloway Dr Houston, TX 77047 | 74-0456671 | 501 (c) (3) | | 633,584 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| A Place For Grace Foundation 301 South Columbia Drive West Columbia, TX 77486 | | 501 (c) (3) | | 196,960 | Avg wholesale value | Food | Food Dist Program |
| A Touch of God's Love Outreach 10103 Fondren Rd Ste 420 Houston, TX 77096 | | 501 (c) (3) | | 5,914 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AAMA Sanchez Charter School 6001 Gulf Fwy Bldg E Houston, TX 77023 | | 501 (c) (3) | | 11,803 | Avg wholesale value | Food | Food Dist Program |
| Abundance Living 8512 Wheatley Houston, TX 77088 | 82-0575830 | 501 (c) (3) | | 408,449 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Academy of Accelerated Learning 6711 Bellfort St Houston, TX 77087 | 31-1593056 | 501 (c) (3) | | 6,566 | Avg wholesale value | Food | Food Dist Program |
| Adonai International Min Inc 9207 Country Creek Dr Ste 200 Houston, TX 77036 | 23-3891166 | 501 (c) (3) | | 13,347 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Africa and Ethiopian Community Church 9801 Bissonett Houston, TX 77036 | | 501 (c) (3) | | 300,198 | Avg wholesale value | Food | Food Dist Program |
| AIDS Foundation of Houston 6260 Westpark Drive Suite 100 Houston, TX 77057 | 76-0073661 | 501 (c) (3) | | 367,696 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ALDINE ISD Warehouse 14910 Aldine Westfield Houston, TX 77032 | 74-6001110 | 501 (c) (3) | | 424,176 | Avg wholesale value | Food | Food Dist Program |
| Alfreads Foundation 512 Uvalde Rd Houston, TX 77015 | | 501 (c) (3) | | 295,617 | Avg wholesale value | Food | Food Dist 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) | | 273,274 | Avg wholesale value | Food | Food Dist Program |
| Allen Parkway Club (B&G Club) 815 Crosby St Houston, TX 77019 | | 501 (c) (3) | | 8,949 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Almeda Plaza Missionary Baptist 13924 Qention Dr Houston, TX 77045 | | 501 (c) (3) | | 171,652 | Avg wholesale value | Food | Food Dist Program |
| Almeda Plaza Missionary Baptist Church 13924 Qention Dr Houston, TX 77045 | | 501 (c) (3) | | 501,580 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Alpha & Omega Int MOF 12835 Alston Rd Sugar Land, TX 77478 | | 501 (c) (3) | | 15,366 | Avg wholesale value | Food | Food Dist Program |
| Altar-Call Fellowship Church 2022 Dolly Wright St Houston, TX 77088 | | 501 (c) (3) | | 217,687 | Avg wholesale value | Food | Food Dist 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) | | 577,660 | Avg wholesale value | Food | Food Dist Program |
| ALVIN ISD Warehouse 2200 Stapp Maxwell Alvin, TX 77511 | | 501 (c) (3) | | 94,527 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| American Opportunity 4 Housing 7334 Blanco Rd Ste 200 San Antonio, TX 78216 | 48-1113427 | 501 (c) (3) | | 57,018 | Avg wholesale value | Food | Food Dist Program |
| American Red Cross 2700 Southwest Fwy Houston, TX 77098 | | 501 (c) (3) | | 7,159 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Americas 2nd Harvest Wisconsin 1700 W Fond Du Lac Ave Milwaukee, WI 53205 | 39-1490691 | 501 (c) (3) | | 44,670 | Avg wholesale value | Food | Food Dist Program |
| Amigos Por Vida Public Charter 5503 El Comino Del Rey Houston, TX 77081 | | 501 (c) (3) | | 34,816 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Anahuac Elementary 905 Ross Sterling Anahuac, TX 77514 | | 501 (c) (3) | | 17,766 | Avg wholesale value | Food | Food Dist Program |
| Anderson Elementary 5727 Ludington Dr Houston, TX 77036 | | 501 (c) (3) | | 10,174 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Angela House BHH SPOKE 6725 Read Road Houston, TX 77087 | 20-4860946 | 501 (c) (3) | | 14,735 | Avg wholesale value | Food | Food Dist Program |
| Annam CDC 9530 Antoine Drive Houston, TX 77086 | 31-1733348 | 501 (c) (3) | | 3,007,999 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Annette Strawder Here to Help IT SPOKE 835 West 23Rd Street Houston, TX 77008 | | 501 (c) (3) | | 16,622 | Avg wholesale value | Food | Food Dist Program |
| Arkansa Food Bank 4301 West 65th St Little Rock, AR 72209 | | 501 (c) (3) | | 59,227 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Assoc for the Advancement of Mexican Americans 204 Clifton Street Houston, TX 77011 | 74-1696961 | 501 (c) (3) | | 243,300 | Avg wholesale value | Food | Food Dist Program |
| Atkinson Elementary 9602 Kingspoint Houston, TX 77075 | | 501 (c) (3) | | 6,380 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Azleway Food Pantry 19333 Highway 59N Suite 250 Humble, TX 77338 | 75-1903742 | 501 (c) (3) | | 710,798 | Avg wholesale value | Food | Food Dist Program |
| Backpack HISD Bethel's Heavenly Hands 12660 Sandpiper Dr Houston, TX 77035 | | 501 (c) (3) | | 5,869 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Baker Ripley Head Start 6565 Rookin Houston, TX 77074 | | 501 (c) (3) | | 6,782 | Avg wholesale value | Food | Food Dist Program |
| Baker-Ripley 6500 B-Rookin Houston, TX 77074 | 23-7062976 | 501 (c) (3) | | 423,175 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BakerRipley - Aldine 5333 Aldine Mail Rt Houston, TX 77039 | 23-7062976 | 501 (c) (3) | | 353,121 | Avg wholesale value | Food | Food Dist Program |
| BakerRipley- HarbachRipley 6225 Northdale Houston, TX 77087 | 23-7062976 | 501 (c) (3) | | 428,061 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Baker-Ripley Promise School 6500 Rookin St Houston, TX 77074 | 23-7062976 | 501 (c) (3) | | 24,483 | Avg wholesale value | Food | Food Dist Program |
| BakerRipley- Ripley House 4410 Navigation Houston, TX 77020 | 23-7062976 | 501 (c) (3) | | 268,668 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BakerRipley-Castillo 2101 South St Houston, TX 77009 | 23-7062976 | 501 (c) (3) | | 274,661 | Avg wholesale value | Food | Food Dist Program |
| BakerRipley-ClevelandRipley 720 Fairmont Parkway Pasadena, TX 77504 | 23-7062976 | 501 (c) (3) | | 733,916 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Barbers Hill Receiving Warehouse 9600 Eagle Drive Mont Belvieu, TX 77580 | | 501 (c) (3) | | 6,949 | Avg wholesale value | Food | Food Dist Program |
| Barrett Elementary 815 FM 1942 Crosby, TX 77532 | | 501 (c) (3) | | 33,554 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Bay Area Homeless Services - HHB SPOKE 3406 Wisconsin Baytown, TX 77520 | 76-0034478 | 501 (c) (3) | | 31,111 | Avg wholesale value | Food | Food Dist Program |
| Bay Area Turning Point BW SPOKE Confidential Address Houston, TX 77289 | 76-0353058 | 501 (c) (3) | | 13,032 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Bayshore Baptist Food Pantry HHB SPOKE 11315 Spencer Highway La Porte, TX 77571 | 74-1777810 | 501 (c) (3) | | 121,905 | Avg wholesale value | Food | Food Dist Program |
| Baytown Revival Center 5323 I-10 East Baytown, TX 77521 | | 501 (c) (3) | | 81,353 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Baytown United SDA 401 West Nazro Street Baytown, TX 77520 | 75-6002433 | 501 (c) (3) | | 733,111 | Avg wholesale value | Food | Food Dist Program |
| BB Agape 6401 Calhoun Rd Houston, TX 77021 | | 501 (c) (3) | | 8,442 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Alexander Elementary 8500 Brookwulf Dr Houston, TX 77072 | | 501 (c) (3) | | 73,583 | Avg wholesale value | Food | Food Dist Program |
| BB Bailey El 2707 Lafferty Rd Pasadena, TX 77502 | | 501 (c) (3) | | 50,395 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Benavidez Elementary 6262 Gulfton Dr Houston, TX 77081 | | 501 (c) (3) | | 99,014 | Avg wholesale value | Food | Food Dist Program |
| BB Betty Best Elementary 10000 Centre Pkwy Houston, TX 77036 | | 501 (c) (3) | | 44,115 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Bissonnet Elementary School 8440 Bissonnet Houston, TX 77074 | | 501 (c) (3) | | 49,240 | Avg wholesale value | Food | Food Dist Program |
| BB Boone Elementary 11400 Bissonnet St Houston, TX 77099 | | 501 (c) (3) | | 65,138 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Brazosport ISD 202 Lakeview Dr Clute, TX 77531 | | 501 (c) (3) | | 110,448 | Avg wholesale value | Food | Food Dist Program |
| BB Bush Elementary 9730 Stroud Houston, TX 77036 | | 501 (c) (3) | | 49,475 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Chambers Elementary 10700 Carvel Houston, TX 77072 | | 501 (c) (3) | | 54,576 | Avg wholesale value | Food | Food Dist Program |
| BB Cloverleaf Elementary 14310 Duncannon Dr Houston, TX 77015 | | 501 (c) (3) | | 78,034 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Cummings Elementary 10455 Kirkwood Rd Houston, TX 77099 | | 501 (c) (3) | | 32,301 | Avg wholesale value | Food | Food Dist Program |
| BB Dream 500 Tidwell Houston, TX 77022 | | 501 (c) (3) | | 6,453 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Duncan YMCA 10655 Clay Rd Houston, TX 77041 | | 501 (c) (3) | | 10,401 | Avg wholesale value | Food | Food Dist Program |
| BB Emerson Elementary 9533 Skyline Dr Houston, TX 77063 | | 501 (c) (3) | | 67,571 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Family Point Resources 725 Bateswood Dr Houston, TX 77079 | | 501 (c) (3) | | 5,787 | Avg wholesale value | Food | Food Dist Program |
| BB Farias Early Childhood Center 515 E Rittenhouse St Houston, TX 77076 | | 501 (c) (3) | | 63,908 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Forge for Families 3435 Dixie Dr Houston, TX 77021 | | 501 (c) (3) | | 12,458 | Avg wholesale value | Food | Food Dist Program |
| BB Foster Elementary 3919 Ward St Houston, TX 77021 | | 501 (c) (3) | | 32,433 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Gardens Elementary 1107 Harris Pasadena, TX 77506 | | 501 (c) (3) | | 79,717 | Avg wholesale value | Food | Food Dist Program |
| BB Garfield Elementary 10301 Hartsook St Houston, TX 77034 | | 501 (c) (3) | | 83,865 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Hines-Caldwell 5515 West Orem Houston, TX 77085 | | 501 (c) (3) | | 62,806 | Avg wholesale value | Food | Food Dist Program |
| BB House of Tiny Treasures 2323 Francis St Houston, TX 77004 | | 501 (c) (3) | | 15,216 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Jessup Elementary 9301 Almeda Genoa Rd Houston, TX 77075 | | 501 (c) (3) | | 35,247 | Avg wholesale value | Food | Food Dist Program |
| BB Kelso Elementary 5800 Southmund St Houston, TX 77033 | | 501 (c) (3) | | 49,968 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB KIPP Legacy 9606 Mesa Dr Houston, TX 77078 | | 501 (c) (3) | | 20,134 | Avg wholesale value | Food | Food Dist Program |
| BB KIPP Sharp 8430 Westglen Rd Houston, TX 77063 | | 501 (c) (3) | | 6,131 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Landis Elementary 10255 Spice Ln Houston, TX 77072 | | 501 (c) (3) | | 59,976 | Avg wholesale value | Food | Food Dist Program |
| BB MD Anderson Family YMCA 705 Calvacade Houston, TX 77009 | | 501 (c) (3) | | 12,849 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Mae Smythe Elementary 2424 Burke Rd Pasadena, TX 77502 | | 501 (c) (3) | | 49,124 | Avg wholesale value | Food | Food Dist Program |
| BB Mangum Elementary 4515 Mangum Rd Houston, TX 77092 | | 501 (c) (3) | | 28,136 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB McMasters Elementary 1101 Bennett Dr Pasadena, TX 77503 | | 501 (c) (3) | | 60,516 | Avg wholesale value | Food | Food Dist Program |
| BB Morales Elementary 305 W Harris Ave Pasadena, TX 77506 | | 501 (c) (3) | | 58,446 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Neff Elementary 8301 Neff St Houston, TX 77036 | | 501 (c) (3) | | 79,748 | Avg wholesale value | Food | Food Dist Program |
| BB New Faith Church Early Childhood Center 4315 W Fuqua St Houston, TX 77045 | | 501 (c) (3) | | 18,217 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Northline Elementary 621 East Witcher Houston, TX 77076 | | 501 (c) (3) | | 59,459 | Avg wholesale value | Food | Food Dist Program |
| BB Oates Elementary 10044 Wallisville Rd Houston, TX 77013 | | 501 (c) (3) | | 39,883 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Paige Elementary 7501 Curry Rd Houston, TX 77093 | | 501 (c) (3) | | 54,515 | Avg wholesale value | Food | Food Dist Program |
| BB Parks Elementary 3302 San Augustine Pasadena, TX 77503 | | 501 (c) (3) | | 46,605 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Pasadena Library 1201 Jeff Ginn Memorial Dr Pasadena, TX 77502 | | 501 (c) (3) | | 16,190 | Avg wholesale value | Food | Food Dist Program |
| BB Reynolds Elementary 9601 Rosehaven Houston, TX 77051 | | 501 (c) (3) | | 15,929 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Ripley House (NCI) 4410 Navigation Blvd Houston, TX 77020 | | 501 (c) (3) | | 50,482 | Avg wholesale value | Food | Food Dist Program |
| BB Rodriguez Elementary 5858 Chimney Rock Rd Houston, TX 77081 | | 501 (c) (3) | | 77,905 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Roosevelt Elementary 6700 Fulton St Houston, TX 77022 | | 501 (c) (3) | | 36,906 | Avg wholesale value | Food | Food Dist Program |
| BB Shearn Elementary 9802 Stella Link Rd Houston, TX 77025 | | 501 (c) (3) | | 68,631 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB South Shaver El 200 West Ave Pasadena, TX 77502 | | 501 (c) (3) | | 60,443 | Avg wholesale value | Food | Food Dist Program |
| BB Southmayd Elementary 1800 Coral St Houston, TX 77012 | | 501 (c) (3) | | 48,794 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Sparks Elementary 2503 Southmore Pasadena, TX 77502 | | 501 (c) (3) | | 46,846 | Avg wholesale value | Food | Food Dist Program |
| BB West Orem YMCA 5801 W Orem Dr Houston, TX 77085 | | 501 (c) (3) | | 10,951 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BB Whittier Elementary 10511 La Crosse St Houston, TX 77029 | | 501 (c) (3) | | 44,418 | Avg wholesale value | Food | Food Dist Program |
| BB Youens Elementary 12141 High Star Dr Houston, TX 77072 | | 501 (c) (3) | | 57,555 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BBHiram Clarke Head Start 3810 W Fuqua St Houston, TX 77045 | | 501 (c) (3) | | 33,677 | Avg wholesale value | Food | Food Dist Program |
| Beacon of Downtown Houston IMFFS SPOKE 1212 Prairie Street Houston, TX 77002 | 71-0933434 | 501 (c) (3) | | 9,539 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Believers Sanctuary 111 East House Street Alvin, TX 77511 | | 501 (c) (3) | | 6,217 | Avg wholesale value | Food | Food Dist Program |
| Bellville Christian Fd Pantry 234 South Masonic Street Bellville, TX 77418 | 32-0255640 | 501 (c) (3) | | 44,384 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Benbrook Elementary School 4026 Bolin Rd Houston, TX 77092 | | 501 (c) (3) | | 102,530 | Avg wholesale value | Food | Food Dist Program |
| Berean Missionary Baptist Church 11114 Cullen Blvd Houston, TX 77047 | | 501 (c) (3) | | 139,981 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Berean SDA 2119 Saint Emmanuel St Houston, TX 77003 | | 501 (c) (3) | | 723,332 | Avg wholesale value | Food | Food Dist Program |
| Bering Omega- Care Center 1429 Hawthorne Street Houston, TX 77006 | 76-0589592 | 501 (c) (3) | | 13,325 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Bethany Baptist Church SBC 7304 Homestead Rd Houston, TX 77028 | | 501 (c) (3) | | 8,580 | Avg wholesale value | Food | Food Dist Program |
| Bethel Baptist Institutional Church 5530 Selinsky Rd Houston, TX 77048 | | 501 (c) (3) | | 150,579 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Bethel Ministry 3015 5Th Street Stafford, TX 77477 | 76-0503968 | 501 (c) (3) | | 3,239,387 | Avg wholesale value | Food | Food Dist Program |
| Bethel World Outreach Church 17815 Keith Harrow Blvd Houston, TX 77084 | 42-1559831 | 501 (c) (3) | | 157,159 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Bethel's Heavenly Hands HUB 12660 Sandpiper Rd Houston, TX 77035 | 05-0574377 | 501 (c) (3) | | 3,871,049 | Avg wholesale value | Food | Food Dist Program |
| Betsy Ross Elementary 2819 Bay St Houston, TX 77026 | | 501 (c) (3) | | 5,087 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Beulah E Johnson Elementary 5801 Hamil Rd Houston, TX 77039 | | 501 (c) (3) | | 13,565 | Avg wholesale value | Food | Food Dist Program |
| Beyond Walls Outreach Center 11214 Plainsfield St Houston, TX 77031 | | 501 (c) (3) | | 5,146 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Bible Way Fellowship Baptist HUB 9000 Frey Road Houston, TX 77034 | 76-0011970 | 501 (c) (3) | | 3,586,574 | Avg wholesale value | Food | Food Dist Program |
| Blessings in a Backpack 12535 Perthshire Rd Houston, TX 77024 | | 501 (c) (3) | | 7,384 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Blessings in a Backpack- Bayou City 12535 Perthshire Rd Houston, TX 77024 | | 501 (c) (3) | | 21,569 | Avg wholesale value | Food | Food Dist Program |
| Blessings in a Backpack-Spring Branch 11140 Greenbay St Houston, TX 77024 | | 501 (c) (3) | | 13,306 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Boynton Chapel UMC IMFFS SPOKE 2812 Milby Houston, TX 77004 | 76-0094310 | 501 (c) (3) | | 137,690 | Avg wholesale value | Food | Food Dist Program |
| Boys & Girls Country Houston 18806 Roberts Road Hockley, TX 77447 | 74-6026198 | 501 (c) (3) | | 29,178 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Boys and Girls Club of Brazoria County 202 W First St Freeport, TX 77541 | | 501 (c) (3) | | 549,123 | Avg wholesale value | Food | Food Dist Program |
| Boys and Girls Teen Club 1520 Airline Dr Houston, TX 77009 | 76-0270942 | 501 (c) (3) | | 76,374 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Braes Interfaith Ministries BH SPOKE 4300 West Bellfort Street Houston, TX 77035 | 76-0203566 | 501 (c) (3) | | 244,902 | Avg wholesale value | Food | Food Dist Program |
| Brand Lane Islamic Center 610 Brand Ln Stafford, TX 77477 | | 501 (c) (3) | | 526,391 | Avg wholesale value | Food | Food Dist 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 |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Brazoria County Dream Center HUB 796 Brazosport Blvd S Clute, TX 77531 | 27-3767071 | 501 (c) (3) | | 955,563 | Avg wholesale value | Food | Food Dist Program |
| Brazoria First Assembly of God 601 South Main St Brazoria, TX 77422 | 76-0040357 | 501 (c) (3) | | 77,763 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Brazos Elementary 9814 Kilber Orchard, TX 77464 | | 501 (c) (3) | | 7,913 | Avg wholesale value | Food | Food Dist Program |
| Brazos Place - BCDC SPOKE 1103 North Ave H Freeport, TX 77541 | 45-0685514 | 501 (c) (3) | | 30,389 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Brazos Valley Food Bank 1501 Independence Avenue Bryan, TX 77803 | 74-2380446 | 501 (c) (3) | | 7,655,817 | Avg wholesale value | Food | Food Dist Program |
| Brazosport Cares Inc 916 North Gulf Boulevard Freeport, TX 77541 | 76-0235164 | 501 (c) (3) | | 391,349 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Brenda and John Duncan Day Camp 10655 Clay Rd Houston, TX 77041 | | 501 (c) (3) | | 6,594 | Avg wholesale value | Food | Food Dist Program |
| Brentwood Baptist Church SMMC SPOKE 13033 Landmark St Houston, TX 77045 | 76-0003281 | 501 (c) (3) | | 548,312 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Bridge of Light Foundation 11710 Grant Rd Cypress, TX 77429 | | 501 (c) (3) | | 215,151 | Avg wholesale value | Food | Food Dist Program |
| Bridge Shelter BW SPOKE Confidential Address Pasadena, TX 77501 | 74-1989590 | 501 (c) (3) | | 62,919 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Bridging for tomorrow 11911 Bammel N Houston Ste B2 Houston, TX 77066 | 46-1065368 | 501 (c) (3) | | 35,374 | Avg wholesale value | Food | Food Dist Program |
| Brighter Bites 535 Portwall Houston, TX 77029 | 47-4070026 | 501 (c) (3) | | 32,320 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Brighter Bites - TCH 535 Portwall Houston, TX 77029 | 47-4070026 | 501 (c) (3) | | 120,920 | Avg wholesale value | Food | Food Dist Program |
| Brookhollow Baptist Church 5314 Bingle Road Houston, TX 77092 | 76-0319884 | 501 (c) (3) | | 143,724 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BrookshirePattison Pantry 531 FM 359 S Brookshire, TX 77423 | 76-0460902 | 501 (c) (3) | | 179,083 | Avg wholesale value | Food | Food Dist Program |
| Bruce Elementary School 510 Jensen Dr Houston, TX 77020 | | 501 (c) (3) | | 104,389 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Buckner Family Hope Center at Houston 4700 Aldine Mail Route Houston, TX 77028 | | 501 (c) (3) | | 17,199 | Avg wholesale value | Food | Food Dist Program |
| Burnett Elementary 11825 Teanneck Dr Houston, TX 77089 | | 501 (c) (3) | | 15,716 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Calder Road Elementary 6511 Calder Rd Dickinson, TX 77539 | | 501 (c) (3) | | 6,556 | Avg wholesale value | Food | Food Dist Program |
| Calvary Church the Fountains 12410 Sugardale Stafford, TX 77477 | 74-2013443 | 501 (c) (3) | | 153,124 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Calvary Church of the Nazarene 15049 Wallisville Rd Houston, TX 77049 | 74-1673745 | 501 (c) (3) | | 30,127 | Avg wholesale value | Food | Food Dist Program |
| CAN DO HOUSTON 4315 Yale St Houston, TX 77018 | 26-3554461 | 501 (c) (3) | | 377,740 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CAP Chambers County 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 381,441 | Avg wholesale value | Food | Food Dist Program |
| CAP Ft Bend County 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 415,612 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CAP Liberty County 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 199,340 | Avg wholesale value | Food | Food Dist Program |
| CAP Trinity County 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 535,883 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CAP Waller County 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 501,117 | Avg wholesale value | Food | Food Dist Program |
| CAP-Austin 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 459,600 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CAP-Harris County 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 2,442,871 | Avg wholesale value | Food | Food Dist Program |
| CAP-San Jacinto County 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 334,900 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CAP-Walker County 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 356,296 | Avg wholesale value | Food | Food Dist Program |
| CareShare Mission Center CWCI SPOKE 21 Butler Street Coldspring, TX 77331 | 72-0213257 | 501 (c) (3) | | 177,538 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Caring Place Adult Day Care 6717 Stuebner Airline Houston, TX 77091 | | 501 (c) (3) | | 217,768 | Avg wholesale value | Food | Food Dist Program |
| Casa de Esperanza 2911 Corder Houston, TX 77054 | 76-0105306 | 501 (c) (3) | | 21,681 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Casa Juan Diego - Mealsite 4818 Rose St Houston, TX 77007 | 76-0003018 | 501 (c) (3) | | 557,771 | Avg wholesale value | Food | Food Dist Program |
| Casa Juan Diego - Pantry 4818 Rose St Houston, TX 77007 | 76-0003018 | 501 (c) (3) | | 524,976 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Catholic Charismatic Ctr 1602 Cullen Blvd Houston, TX 77023 | | 501 (c) (3) | | 187,453 | Avg wholesale value | Food | Food Dist Program |
| Catholic Charities 326 South Jensen Dr Houston, TX 77003 | | 501 (c) (3) | | 1,205,201 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Catholic Charities - Richmond HUB 1111 Collins Rd Richmond, TX 77469 | | 501 (c) (3) | | 803,821 | Avg wholesale value | Food | Food Dist Program |
| Catholic Charities of Bay Area 1300 A Bay Area Blvd Houston, TX 77058 | | 501 (c) (3) | | 70,289 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Catholic Comm of St Joseph 804 South Cleveland St Dayton, TX 77535 | | 501 (c) (3) | | 62,146 | Avg wholesale value | Food | Food Dist Program |
| CCN Hearts and Hands of Baytown 307 Cedar Bayou Rd Baytown, TX 77520 | | 501 (c) (3) | | 26,949 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CC-Puerto Rico 7111 Ardmore Houston, TX 77021 | | 501 (c) (3) | | 81,241 | Avg wholesale value | Food | Food Dist Program |
| Celebration of Life Church 120 South Alexander Baytown, TX 77520 | | 501 (c) (3) | | 54,005 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Cenikor Foundation Inc 4525 Glenwood Ave Deer Park, TX 77536 | 76-0031861 | 501 (c) (3) | | 295,131 | Avg wholesale value | Food | Food Dist Program |
| Center Inc IMFFS SPOKE 3809 Main St Houston, TX 77002 | | 501 (c) (3) | | 138,652 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Central Texas Food Bank 6500 Metropolis Drive Austin, TX 78744 | 74-2217350 | 501 (c) (3) | | 213,208 | Avg wholesale value | Food | Food Dist Program |
| Centro Cristiano Avivamiento 2047 W Main St League City, TX 77573 | | 501 (c) (3) | | 327,912 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Centro Cristiano Fe Y Restauracion 13332 Luthe Rd Houston, TX 77039 | 47-5249309 | 501 (c) (3) | | 582,748 | Avg wholesale value | Food | Food Dist Program |
| Centro Cristiano Vida 15501 Chaplin St Houston, TX 77032 | | 501 (c) (3) | | 323,340 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Charity Productions 8607 MLK Houston, TX 77033 | 76-0292181 | 501 (c) (3) | | 91,423 | Avg wholesale value | Food | Food Dist Program |
| Cheyenne Center 10525 Eastex Freeway Houston, TX 77089 | 26-3390810 | 501 (c) (3) | | 458,595 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Christ Comm Church 5922 MLK Blvd Houston, TX 77021 | | 501 (c) (3) | | 213,175 | Avg wholesale value | Food | Food Dist Program |
| Christ Kingdom 9321 Edgebrook Houston, TX 77075 | | 501 (c) (3) | | 311,122 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Christ Kingdom Church International 12293 Beechnut St Houston, TX 77072 | | 501 (c) (3) | | 239,179 | Avg wholesale value | Food | Food Dist Program |
| Christ Temple Apostolic Church 6202 Lockwood Dr Houston, TX 77026 | | 501 (c) (3) | | 73,076 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Christ the Servant Lutheran 2400 Wilcrest Drive Houston, TX 77042 | 74-1834140 | 501 (c) (3) | | 21,839 | Avg wholesale value | Food | Food Dist Program |
| Christian Community Svs Ctr 3434 Branard St Houston, TX 77027 | 74-2128141 | 501 (c) (3) | | 235,162 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Christian Helping Hands 3402 Swensen Drive Pearland, TX 77581 | 76-0122717 | 501 (c) (3) | | 922,537 | Avg wholesale value | Food | Food Dist Program |
| Christian Hope Baptist Church 3418 Anita Street Houston, TX 77004 | 20-1140320 | 501 (c) (3) | | 293,287 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Christian Outreach CtrLWFC 4333 West Little York Road Houston, TX 77091 | 76-0654767 | 501 (c) (3) | | 125,890 | Avg wholesale value | Food | Food Dist Program |
| Christian Tabernacle 13334 Wallisville Rd Houston, TX 77049 | | 501 (c) (3) | | 845,283 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Church of Scientology 12402 Greensbrook Dr Houston, TX 77044 | | 501 (c) (3) | | 25,387 | Avg wholesale value | Food | Food Dist Program |
| Church of Tomball 548 S Houston Ave Humble, TX 77338 | | 501 (c) (3) | | 68,268 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Church on Fire Christian Center - CCR SPOKE 16500 Boss Gaston Sugar Land, TX 77498 | 27-4341572 | 501 (c) (3) | | 173,623 | Avg wholesale value | Food | Food Dist Program |
| Churches United in Caring 944 Church Street Crosby, TX 77532 | 76-0118400 | 501 (c) (3) | | 166,805 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| City on the Hill Evangelical Ministries 10503 Ruckley Rd 105A Houston, TX 77099 | 46-0717270 | 501 (c) (3) | | 983,107 | Avg wholesale value | Food | Food Dist Program |
| Clear Creek ISD Warehouse 2145 W Nasa Blvd Webster, TX 77598 | | 501 (c) (3) | | 98,094 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Clear Lake Food Pantry BWFB SPOKE 15700 Space Center Boulevard Houston, TX 77062 | 41-2126918 | 501 (c) (3) | | 788,354 | Avg wholesale value | Food | Food Dist Program |
| Cleveland Sr Citizen Org CWCI SPOKE 220 Peach St Cleveland, TX 77327 | 76-0101109 | 501 (c) (3) | | 87,433 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Clifton Middle School 6001 Golden Forest Dr Houston, TX 77092 | | 501 (c) (3) | | 165,137 | Avg wholesale value | Food | Food Dist Program |
| Clute Intermediate School 421 E Main St Clute, TX 77531 | | 501 (c) (3) | | 11,970 | Avg wholesale value | Food | Food Dist 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 |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Coalition for the Homeless of Houston 6501 Navigation Houston, TX 77011 | | 501 (c) (3) | | 18,055 | Avg wholesale value | Food | Food Dist Program |
| Coastal Bend Food Bank 826 Krill St Corpus Christi, TX 78408 | | 501 (c) (3) | | 55,564 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Co-Cathedral of Sacred Heart 1701 San Jacinto Houston, TX 77002 | 74-6003665 | 501 (c) (3) | | 261,449 | Avg wholesale value | Food | Food Dist Program |
| Coldspring ISD Warehouse 125 FM 1514 Houston, TX 77331 | | 501 (c) (3) | | 35,853 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| College of the Mainland Mall 10000 Emmett F Lowery Expressway Texas City, TX 77591 | | 501 (c) (3) | | 236,641 | Avg wholesale value | Food | Food Dist Program |
| Committee for Galena Park BW SPOKE 1702 3rd St Houston, TX 77547 | | 501 (c) (3) | | 385,461 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Communities in Schools Houston 1235 North Loop West Houston, TX 77008 | 76-0031827 | 501 (c) (3) | | 324,565 | Avg wholesale value | Food | Food Dist Program |
| Community Family Center 7524 Avenue E Houston, TX 77012 | 74-1691632 | 501 (c) (3) | | 2,732,091 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Cook Rd Head Start 6959 Cook Rd Houston, TX 77072 | | 501 (c) (3) | | 6,782 | Avg wholesale value | Food | Food Dist Program |
| Corporate Senior Center BHH SPOKE 9630 Clarewood Dr A-2 Houston, TX 77036 | 47-0894189 | 501 (c) (3) | | 139,143 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Covenant Ring Org 3503 Emancipation Ave Houston, TX 77004 | | 501 (c) (3) | | 490,184 | Avg wholesale value | Food | Food Dist Program |
| Crosby Church 5725 US 90 Crosby, TX 77532 | | 501 (c) (3) | | 11,069 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Crossroads At Park Place 3827 Broadway Houston, TX 77017 | | 501 (c) (3) | | 9,971 | Avg wholesale value | Food | Food Dist Program |
| Crossway Christian Fellowship 12310 Carlsbad Houston, TX 77085 | 86-1076898 | 501 (c) (3) | | 9,970 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CSFP Special Distributions 535 Portwall Houston, TX 77029 | | 501 (c) (3) | | 766,815 | Avg wholesale value | Food | Food Dist Program |
| CT Church Sugar Land 2515 Eldrige Rd Sugar Land, TX 77478 | | 501 (c) (3) | | 30,923 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Cullen MBC 13233 Cullen Blvd Houston, TX 77047 | | 501 (c) (3) | | 85,932 | Avg wholesale value | Food | Food Dist Program |
| CWCI HUB LB 500 E Houston St Cleveland, TX 77327 | | 501 (c) (3) | | 463,789 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CWCI HUB SANJ 500 E Houston St Cleveland, TX 77327 | | 501 (c) (3) | | 86,289 | Avg wholesale value | Food | Food Dist Program |
| CWCI HUB WALK 1330 Ave N Huntsville, TX 77340 | | 501 (c) (3) | | 33,925 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CWCI The Fathers House Ch CWCI SPOKE 1917 Jefferson Dr Liberty, TX 77575 | | 501 (c) (3) | | 66,144 | Avg wholesale value | Food | Food Dist Program |
| CWCI Wells of Hope Pantry - (CWCI) SPOKE 500 E Houston St Cleveland, TX 77327 | | 501 (c) (3) | | 1,688,878 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Cy-Fair Helping Hands 7510 Cherry Park Dr Ste G Houston, TX 77095 | 45-2820606 | 501 (c) (3) | | 56,813 | Avg wholesale value | Food | Food Dist Program |
| CY-Hope 12715 Telge Rd Cypress, TX 77429 | 45-2346150 | 501 (c) (3) | | 402,623 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Cypress Assistance Ministries IT SPOKE 11265 Huffmeister Rd Houston, TX 77065 | 76-0313478 | 501 (c) (3) | | 293,237 | Avg wholesale value | Food | Food Dist Program |
| Damascus MBC 3122 enter St Houston, TX 77007 | | 501 (c) (3) | | 39,972 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Deepwater Elementary School 309 Glenmore Pasadena, TX 77503 | 74-6001850 | 501 (c) (3) | | 29,728 | Avg wholesale value | Food | Food Dist Program |
| Dickinson ISD Administration Building 2218 East FM 517 Dickinson, TX 77539 | | 501 (c) (3) | | 13,339 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Dominion International Ctr Beechnut 14030 Beechnut Houston, TX 77083 | 76-0595312 | 501 (c) (3) | | 83,564 | Avg wholesale value | Food | Food Dist Program |
| Dorcas Wills Memorial Baptist 201 N Robb St Trinity, TX 75862 | | 501 (c) (3) | | 17,397 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Drogan Elementary School 4202 liberty Rd Houston, TX 77026 | | 501 (c) (3) | | 87,928 | Avg wholesale value | Food | Food Dist Program |
| E Ft Bend Human Needs Ministry 435 Stafford Run Rd Stafford, TX 77477 | 76-0327598 | 501 (c) (3) | | 588,315 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EC Mason Elementary 7400 Lewis Ln Manvel, TX 77578 | | 501 (c) (3) | | 7,065 | Avg wholesale value | Food | Food Dist Program |
| ECHOS 9600 S Gessner Bldg E Houston, TX 77071 | 76-0645238 | 501 (c) (3) | | 694,015 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| East Chambers Elementary 316 Fear Rd Winnie, TX 77665 | | 501 (c) (3) | | 8,026 | Avg wholesale value | Food | Food Dist Program |
| East End Social Services Inc IMFFS SPOKE 6618 Capitol St Houston, TX 77011 | 82-2065391 | 501 (c) (3) | | 321,397 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| East End Social Services Inc 6618 Capitol St Houston, TX 77011 | 82-2065391 | 501 (c) (3) | | 437,495 | Avg wholesale value | Food | Food Dist Program |
| East Fort Bend Human Needs Ministry 435 Stafford Run Rd Stafford, TX 77477 | 76-0327598 | 501 (c) (3) | | 54,523 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| East Texas Dream Center 301 S st St Conroe, TX 77301 | | 501 (c) (3) | | 14,169 | Avg wholesale value | Food | Food Dist Program |
| El MesiasSt Stephen Pantry FBNH SPOKE 406 East Rittenhouse Street Houston, TX 77076 | 76-0516142 | 501 (c) (3) | | 55,776 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Ember Church 23623 Fairlake Ln Huffman, TX 77336 | | 501 (c) (3) | | 116,021 | Avg wholesale value | Food | Food Dist Program |
| Emergency Aid Coalition- Pantry 5401 Fannin Street Houston, TX 77004 | 76-0060267 | 501 (c) (3) | | 28,169 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Emergency Services-Southwest 6856 Bellaire Boulevard Houston, TX 77074 | 74-2128141 | 501 (c) (3) | | 271,023 | Avg wholesale value | Food | Food Dist Program |
| Emmanuel Baptist Church 809 Northwood Street Houston, TX 77009 | 74-1355841 | 501 (c) (3) | | 645,837 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Enlightened Word Ministries Inc 1511 Lee Road St 405 Humble, TX 77396 | | 501 (c) (3) | | 144,093 | Avg wholesale value | Food | Food Dist Program |
| Epiphany Lutheran Church IT SPOKE 14423 West Rd Houston, TX 77041 | 76-0066541 | 501 (c) (3) | | 315,028 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Eternal Word of Life Ministry 318 Morrell Baytown, TX 77522 | 20-2888244 | 501 (c) (3) | | 245,320 | Avg wholesale value | Food | Food Dist Program |
| Evangelist Temple COGIC 11603 MLK Blvd Houston, TX 77048 | | 501 (c) (3) | | 418,530 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FA Southwest Virginia 1025 Electric Rd Salem, VA 24153 | | 501 (c) (3) | | 35,615 | Avg wholesale value | Food | Food Dist Program |
| Fair Haven Food Pantry 1330 Gessner Road Houston, TX 77055 | 74-1388559 | 501 (c) (3) | | 136,542 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Fairview Jr High 2600 County Rd 190 Alvin, TX 77511 | | 501 (c) (3) | | 7,065 | Avg wholesale value | Food | Food Dist Program |
| Faith Center Harwin 5860 Ranchester Houston, TX 77055 | | 501 (c) (3) | | 188,013 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Fallbrook Church 12512 Walters Rd Houston, TX 77014 | | 501 (c) (3) | | 6,798 | Avg wholesale value | Food | Food Dist Program |
| FB of the Golden Crecent 3809 E Rio Grande Victoria, TX 77903 | 74-2534561 | 501 (c) (3) | | 21,013 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Feeding America 1601 Paysphere Circle Chicago, IL 60674 | | 501 (c) (3) | | 28,521 | Avg wholesale value | Food | Food Dist Program |
| FFC Alvin Community College 3110 Mustang Rd Alvin, TX 77511 | | 501 (c) (3) | | 27,922 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FFC Brazosport Cares Inc 916 North Gulf Blvd Freeport, TX 77541 | | 501 (c) (3) | | 38,429 | Avg wholesale value | Food | Food Dist Program |
| FFC Houston Community College-Northline 8001 Fulton St Houston, TX 77022 | | 501 (c) (3) | | 51,538 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FFC Houston Community College-South 1990 Airport Blvd Houston, TX 77051 | | 501 (c) (3) | | 39,671 | Avg wholesale value | Food | Food Dist Program |
| FFC San Jacinto College Central 8060 Spencer Hwy Pasadena, TX 77505 | | 501 (c) (3) | | 161,438 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FFC San Jacinto College North 5800 Uvalde Rd Houston, TX 77049 | | 501 (c) (3) | | 93,001 | Avg wholesale value | Food | Food Dist Program |
| FFC Univeristy of Houston Downtown 201 Girard St Houston, TX 77002 | | 501 (c) (3) | | 138,399 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FFC West Houston Assistance Ministries 10501 Meadowglen Ln Houston, TX 77042 | | 501 (c) (3) | | 121,286 | Avg wholesale value | Food | Food Dist Program |
| FFC YWCA 6309 Martin Luther King Blvd Houston, TX 77021 | | 501 (c) (3) | | 15,147 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FFCBethel's Heavenly Hands 12660 Sandpiper Dr Houston, TX 77035 | | 501 (c) (3) | | 35,863 | Avg wholesale value | Food | Food Dist Program |
| FFCPasadena Community Min 2301 S Houston Rd Pasadena, TX 77502 | | 501 (c) (3) | | 223,925 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FFCTexas Women's University 6700 Fannin St Houston, TX 77030 | | 501 (c) (3) | | 39,278 | Avg wholesale value | Food | Food Dist Program |
| FFCWe Thrive Acres Homes 6719 Montgomery Rd Houston, TX 77091 | | 501 (c) (3) | | 22,784 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FFCWe Thrive Fifth Ward 4014 Market St Houston, TX 77026 | | 501 (c) (3) | | 17,213 | Avg wholesale value | Food | Food Dist Program |
| FFCWe Thrive Kashmere 4802 Kashmere Houston, TX 77026 | | 501 (c) (3) | | 12,130 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FFCWe Thrive Northeast 9720 Spaulding Houston, TX 77016 | | 501 (c) (3) | | 40,298 | Avg wholesale value | Food | Food Dist Program |
| FFCWesley Community Center - MSHC 1235 Lorraine St Houston, TX 77009 | | 501 (c) (3) | | 61,918 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Field Store Elementary 31670 Giboney Rd Waller, TX 77484 | | 501 (c) (3) | | 17,953 | Avg wholesale value | Food | Food Dist Program |
| Firebrand Assembly of God 10016 Gaines Sugar Land, TX 77498 | 20-3468476 | 501 (c) (3) | | 73,751 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| First Baptist - Fresno 4501 Fm Road 521 Fresno, TX 77545 | 76-0543058 | 501 (c) (3) | | 204,311 | Avg wholesale value | Food | Food Dist Program |
| First Baptist - Humble 19901 Townsen Boulevard East Humble, TX 77338 | 74-1744237 | 501 (c) (3) | | 6,935 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| First Baptist - New Waverly 460 Fisher St New Waverly, TX 77358 | 76-0080703 | 501 (c) (3) | | 372,640 | Avg wholesale value | Food | Food Dist Program |
| First Baptist - North Houston HUB 4422 Lauder Road Houston, TX 77039 | 74-1732047 | 501 (c) (3) | | 129,721 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| First Baptist Church Devers HUB 106 Ave A Devers, TX 77538 | | 501 (c) (3) | | 26,111 | Avg wholesale value | Food | Food Dist Program |
| First Baptist Church Huffman 25503 FM 2100 Huffman, TX 77336 | | 501 (c) (3) | | 17,878 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| First MBC WHOSDA SPOKE 4542 Briscoe St Houston, TX 77051 | 26-3390669 | 501 (c) (3) | | 735,442 | Avg wholesale value | Food | Food Dist Program |
| First Metropolitan Church 8870 W Sam Houston Pkwy Nth Houston, TX 77040 | 76-0249010 | 501 (c) (3) | | 246,750 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| First Shiloh Missionary Baptist Church 44020 Lyons Ave Houston, TX 77020 | | 501 (c) (3) | | 197,862 | Avg wholesale value | Food | Food Dist Program |
| Fisher of Men Outreach Mission 902 Granville Drive Houston, TX 77091 | 76-0466358 | 501 (c) (3) | | 148,012 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Flemming Middle School 4910 Collingsworth St Houston, TX 77026 | | 501 (c) (3) | | 54,287 | Avg wholesale value | Food | Food Dist Program |
| FNHBC IT SPOKE 8721 Cherie Cove Houston, TX 77088 | | 501 (c) (3) | | 156,769 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Fondren Seventh Day Adventist Church SM SPOKE 7950 W Fuqua Missouri City, TX 77489 | | 501 (c) (3) | | 641,741 | Avg wholesale value | Food | Food Dist Program |
| Fonwood ElementaryECC 10719 Seneeca St Houston, TX 77016 | | 501 (c) (3) | | 42,176 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Food Bank of the Rio Grande 724 N Cage Blvd Pharr, TX 78577 | 74-2421560 | 501 (c) (3) | | 135,419 | Avg wholesale value | Food | Food Dist Program |
| Food Finders Food Bank 1210 N 10th St Lafayette, IN 47904 | | 501 (c) (3) | | 63,620 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Food for Change SE 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 258,450 | Avg wholesale value | Food | Food Dist Program |
| Fort Bend Co Womens Ctr Confidential Address Richmond, TX 77406 | 76-0032451 | 501 (c) (3) | | 25,190 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Fort Bend ISD Warehouse 555 Julie Rivers Drive Sugar Land, TX 77478 | | 501 (c) (3) | | 23,340 | Avg wholesale value | Food | Food Dist Program |
| Fountain of Life Community Church International 10406 Brighton Ln Houston, TX 77031 | | 501 (c) (3) | | 95,288 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Fred Roberts Middle School 13402 Conklin Ln Houston, TX 77034 | | 501 (c) (3) | | 12,463 | Avg wholesale value | Food | Food Dist Program |
| Free Indeed Church 7111 Homestead Houston, TX 77028 | | 501 (c) (3) | | 212,978 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Freeman Elementary 2323 Theta Houston, TX 77034 | 74-6001255 | 501 (c) (3) | | 9,687 | Avg wholesale value | Food | Food Dist Program |
| Fresh Fruits Christian Center 921 FM 1960 Ste 115 Houston, TX 77090 | | 501 (c) (3) | | 9,046 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Friendswood United Methodist Church 110 North Friendswood Circle Friendswood, TX 77546 | | 501 (c) (3) | | 27,561 | Avg wholesale value | Food | Food Dist Program |
| Fuente de Agua Viva 14060 TX-288 Business Angleton, TX 77515 | | 501 (c) (3) | | 176,575 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Furniture Bank 8220 Mosley Houston, TX 77075 | | 501 (c) (3) | | 29,227 | Avg wholesale value | Food | Food Dist Program |
| Galena Park ISD Warehouse 14705 Woodforest Boulevard Houston, TX 77015 | | 501 (c) (3) | | 174,754 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Galilee MBC 6616 DS Bailey Ln Houston, TX 77091 | 30-0173835 | 501 (c) (3) | | 23,522 | Avg wholesale value | Food | Food Dist Program |
| Galveston County Food Bank 624 4Th Ave N Texas City, TX 77591 | 20-0408375 | 501 (c) (3) | | 10,781,464 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Galveston Cty Community Action Council Head Start 4700 Broadway Ste G100 Galveston, TX 77551 | | 501 (c) (3) | | 5,723 | Avg wholesale value | Food | Food Dist Program |
| Galveston etc ISD 624 4th Ave N Texas City, TX 77591 | 17-4600092 | 501 (c) (3) | | 224,844 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GCCSA Food Pantry 9320 Kirby Drive Houston, TX 77054 | 74-6067937 | 501 (c) (3) | | 368,003 | Avg wholesale value | Food | Food Dist Program |
| Genoa Elementary 12900 Alameda Genoa Rd Houston, TX 77034 | | 501 (c) (3) | | 11,417 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Glorious Church Outreach Center 19612 Dunbar Ave Humble, TX 77338 | | 501 (c) (3) | | 141,553 | Avg wholesale value | Food | Food Dist Program |
| God Bless Presents 11933 Bissonnet St Houston, TX 77099 | | 501 (c) (3) | | 85,443 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Golden Acres 5232 Sycamore Pasadena, TX 77503 | | 501 (c) (3) | | 6,694 | Avg wholesale value | Food | Food Dist Program |
| Good Hope MBC 3015 N MacGregor Way Houston, TX 77004 | | 501 (c) (3) | | 824,390 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Good News Full Gospel Fellowship Church Inc 8400 Boone Rd Houston, TX 77072 | | 501 (c) (3) | | 37,689 | Avg wholesale value | Food | Food Dist Program |
| Good Shepherd Mission 1005 Martin Luther King Dr Huntsville, TX 77320 | 76-0150999 | 501 (c) (3) | | 257,672 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Goose Creek ISD Warehouse 2200 Market Street Baytown, TX 77520 | | 501 (c) (3) | | 216,060 | Avg wholesale value | Food | Food Dist Program |
| Grace Church Liberty 1935 HWY 146 Liberty, TX 77575 | | 501 (c) (3) | | 50,202 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Grace Outreach Ministry 3814 Market St Houston, TX 77020 | 20-0295382 | 501 (c) (3) | | 9,798 | Avg wholesale value | Food | Food Dist Program |
| Grace Point Community Church 1315 South Dairy Ashford Road Houston, TX 77077 | | 501 (c) (3) | | 14,165 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Grace UMC Heights KM SPOKE 1245 Heights Boulevard Houston, TX 77008 | 74-1334359 | 501 (c) (3) | | 49,712 | Avg wholesale value | Food | Food Dist Program |
| Gravity Church 1012 S Mason Rd Katy, TX 77450 | | 501 (c) (3) | | 53,947 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Greater First MBC 4441 Haygood Street Houston, TX 77022 | 76-0236169 | 501 (c) (3) | | 173,263 | Avg wholesale value | Food | Food Dist Program |
| Greater Grace Outreach Church 10800 Scott Street Houston, TX 77047 | 35-2171324 | 501 (c) (3) | | 429,777 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Greater Mount Zion Church 6437 FM 521 Rd Brazoria, TX 77422 | | 501 (c) (3) | | 219,260 | Avg wholesale value | Food | Food Dist Program |
| Greater Pure Light Church 12330 Vickery St Houston, TX 77039 | | 501 (c) (3) | | 107,407 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Greater St James MBC 3702 Lynnfield Houston, TX 77016 | | 501 (c) (3) | | 15,293 | Avg wholesale value | Food | Food Dist Program |
| Greater St Matthew Baptist 7701 Jutland Road Houston, TX 77033 | 74-6180953 | 501 (c) (3) | | 398,124 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Greater Zion Baptist Church 3202 Trulley Avenue Houston, TX 77004 | 76-0119873 | 501 (c) (3) | | 408,777 | Avg wholesale value | Food | Food Dist Program |
| Groveton ISD 207 N Main Groveton, TX 75845 | | 501 (c) (3) | | 14,574 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Guadalupe Catholic Church - CCR SPOKE 1600 Avenue D Rosenberg, TX 77471 | | 501 (c) (3) | | 186,812 | Avg wholesale value | Food | Food Dist Program |
| Gulfhaven SDA 10716 Sabo Rd Houston, TX 77089 | | 501 (c) (3) | | 131,468 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Harby Junior High 1500 Heights Rd Alvin, TX 77511 | | 501 (c) (3) | | 5,087 | Avg wholesale value | Food | Food Dist Program |
| Hardin Elementary 11285 Hwy 146 North Hardin, TX 77561 | | 501 (c) (3) | | 13,565 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Harris County Public Health 2223 W Loop South Houston, TX 77027 | | 501 (c) (3) | | 103,262 | Avg wholesale value | Food | Food Dist Program |
| Harvest Time Church 17770 Imperial Valley Houston, TX 77060 | | 501 (c) (3) | | 80,486 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Heart of Faith Church HAAM SPOKE 12275 Homestead Rd Houston, TX 77050 | 76-0460032 | 501 (c) (3) | | 107,332 | Avg wholesale value | Food | Food Dist Program |
| Heart to Heart 7418 E Houston Rd Houston, TX 77028 | | 501 (c) (3) | | 12,472 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Hearts and Hands of Baytown Food Pantry HUB 307 Cedar Bayou Rd Baytown, TX 77520 | 46-4483162 | 501 (c) (3) | | 1,590,022 | Avg wholesale value | Food | Food Dist Program |
| Heavenly Ministries Inc 3922 County Rd 353 Brazoria, TX 77422 | 47-1098137 | 501 (c) (3) | | 146,164 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Hebron SDA IT SPOKE 7902 Wheatley Street Houston, TX 77088 | 74-2168495 | 501 (c) (3) | | 337,272 | Avg wholesale value | Food | Food Dist Program |
| Heights Interfaith Ministries 3523 Beauchamp Street Houston, TX 77009 | 76-0237675 | 501 (c) (3) | | 230,230 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Helping Elevate Low Income Ppl 317 East Burress St Houston, TX 77022 | | 501 (c) (3) | | 681,096 | Avg wholesale value | Food | Food Dist Program |
| Helping Elevate Low Income ppl FBNH SPOKE 465 West Parker Rd Ste A100 Houston, TX 77091 | | 501 (c) (3) | | 705,653 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Helping Hand to the Community 525 N Sam Houston Pkwy E Ste 180 Houston, TX 77060 | | 501 (c) (3) | | 582,987 | Avg wholesale value | Food | Food Dist Program |
| Helping Hands of Rosharon 6811 County Rd 42 Rosharon, TX 77583 | 81-2445214 | 501 (c) (3) | | 648,551 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HFB Kids Cafe 2445 N Fwy Houston, TX 77009 | | 501 (c) (3) | | 22,484 | Avg wholesale value | Food | Food Dist Program |
| HFB Portwall Pantry 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 2,810,124 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HFB Special Events OSA 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 211,627 | Avg wholesale value | Food | Food Dist Program |
| HFBFAITH-DM 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 16,620 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HFB-Keegan 2445 North Fwy Houston, TX 77009 | | 501 (c) (3) | | 3,191,659 | Avg wholesale value | Food | Food Dist Program |
| HFB-Operations 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 163,355 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| High Plains Food Bank 815 Ross St Amarillo, TX 79102 | 75-1838348 | 501 (c) (3) | | 469,371 | Avg wholesale value | Food | Food Dist Program |
| Higher Dimension Church 9745 Bissonnett Houston, TX 77036 | 76-0595410 | 501 (c) (3) | | 516,679 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HISD Distribution Center 6801 Bennington Houston, TX 77028 | 74-6001255 | 501 (c) (3) | | 1,249,365 | Avg wholesale value | Food | Food Dist Program |
| Holy Cross Lutheran Church WHAM SPOKE 7901 Westview Drive Houston, TX 77055 | 74-1319924 | 501 (c) (3) | | 320,319 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| House of Amos WHAM SPOKE 8030 Boone Road Houston, TX 77072 | 76-0512280 | 501 (c) (3) | | 75,108 | Avg wholesale value | Food | Food Dist Program |
| House of Help WHAM SPOKE 716 1st St Ste A Hempstead, TX 77445 | 46-2238929 | 501 (c) (3) | | 196,465 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Household of Faith 6302 Tidwell Rd Houston, TX 77016 | 20-0420839 | 501 (c) (3) | | 87,694 | Avg wholesale value | Food | Food Dist Program |
| Houston Area Community Service 1675 Brittmoore Rd Houston, TX 77043 | 76-0449810 | 501 (c) (3) | | 641,291 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Houston Area Urban League Inc 5320 Griggs Rd Houston, TX 77021 | 74-1611455 | 501 (c) (3) | | 33,841 | Avg wholesale value | Food | Food Dist Program |
| Houston Area Women's Center BHH SPOKE Confidential Address Houston, TX 77019 | 74-2029166 | 501 (c) (3) | | 212,844 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Houston Black Firefighters Association 4919 Reed Rd Houston, TX 77033 | | 501 (c) (3) | | 64,161 | Avg wholesale value | Food | Food Dist Program |
| Houston Central SDA 9425 W Sam Houston Pkwy N Houston, TX 77064 | | 501 (c) (3) | | 684,626 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Houston First Baptist Church 8244 Long Point Road Houston, TX 77055 | 74-1143083 | 501 (c) (3) | | 796,490 | Avg wholesale value | Food | Food Dist Program |
| Houston Food Bank-distributed 3811 Eastex Fwy Houston, TX 77026 | | 501 (c) (3) | | 356,768 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Houston Magnolia Park SDA Church 7318 East Fwy Houston, TX 77020 | | 501 (c) (3) | | 283,091 | Avg wholesale value | Food | Food Dist Program |
| Houston NW Spanish SDA 11810 TC Jester Boulevard Houston, TX 77067 | | 501 (c) (3) | | 236,013 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Houston Serenity Place 6509 Morrow Houston, TX 77091 | 20-1716927 | 501 (c) (3) | | 105,398 | Avg wholesale value | Food | Food Dist Program |
| Houston Spanish Little York Seventh-day Adventist 9735 N Houston Rosslyn Rd Houston, TX 77088 | | 501 (c) (3) | | 224,176 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HPD Sunnyside Substation 3511 Reed Rd Houston, TX 77051 | | 501 (c) (3) | | 647,206 | Avg wholesale value | Food | Food Dist Program |
| HRPOD Council 5155 3213 E Mulberry Angleton, TX 77515 | | 501 (c) (3) | | 39,192 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HRPODS Council 10393 10114 Hwy 6 Hitchcock, TX 77563 | | 501 (c) (3) | | 14,251 | Avg wholesale value | Food | Food Dist Program |
| HRPODS Council 2801 1007 Kay Cee Rosenberg, TX 77471 | | 501 (c) (3) | | 147,786 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HRPODS Council 3793 703 Columbus Rd Wallis, TX 77485 | | 501 (c) (3) | | 19,421 | Avg wholesale value | Food | Food Dist Program |
| HRPODS Council 4577 6320 Madden Rd Houston, TX 77048 | | 501 (c) (3) | | 96,354 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HRPODS Council 6403 129 County Rd 146 Alvin, TX 77511 | | 501 (c) (3) | | 70,407 | Avg wholesale value | Food | Food Dist Program |
| HRPODS Council 6456 2655 Hwy 1488 Conroe, TX 77384 | | 501 (c) (3) | | 34,622 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HRPODS Council 6878 110 Isaacks Rd Humble, TX 77338 | | 501 (c) (3) | | 113,379 | Avg wholesale value | Food | Food Dist Program |
| HRPODS Council 8960 2320 Hatfield Pearland, TX 77588 | | 501 (c) (3) | | 136,011 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HRPODS Council 3700 3418 Preston St Pasadena, TX 77502 | | 501 (c) (3) | | 101,972 | Avg wholesale value | Food | Food Dist Program |
| Hull - Daisetta Elementary 7243 FM 834 E Hull, TX 77564 | | 501 (c) (3) | | 10,758 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Humble Area Assist Ministries HUB 1302 First Street Humble, TX 77338 | 76-0298820 | 501 (c) (3) | | 370,005 | Avg wholesale value | Food | Food Dist Program |
| Humble ISD Warehouse 1703 Wilson Rd Humble, TX 77396 | | 501 (c) (3) | | 103,155 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Hummingbird Care Center BHH SPOKE 8014 Beechnut Street Houston, TX 77036 | 76-0260996 | 501 (c) (3) | | 43,679 | Avg wholesale value | Food | Food Dist Program |
| HUNTSVILLE ISD Warehouse 601 S Sam Houston St Huntsville, TX 77320 | | 501 (c) (3) | | 38,580 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| I Am Waters Foundation Inc 1200 Post Oak Blvd Ste 105 Houston, TX 77056 | 27-0375247 | 501 (c) (3) | | 557,129 | Avg wholesale value | Food | Food Dist Program |
| ICNA Relief 5645 Hillcroft Ave 405 Houston, TX 77036 | 27-1508341 | 501 (c) (3) | | 116,144 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IG ROCA DE SALVACIN CASA DE DIOS PUERTA DEL CIELO 4278 South Kirkwood Houston, TX 77072 | | 501 (c) (3) | | 87,867 | Avg wholesale value | Food | Food Dist Program |
| Iglesia Bautista Melrose 8902 Irvington Blvd Houston, TX 77022 | 21-1191040 | 501 (c) (3) | | 1,067,687 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Iglesia Cristiana Jehova Mi Rey IT SPOKE 4514 Hwy 6 North Houston, TX 77084 | 80-0553819 | 501 (c) (3) | | 79,724 | Avg wholesale value | Food | Food Dist Program |
| Iglesia Cristiana Vision Divina HUB 15703 Market St Channelview, TX 77530 | 27-3339686 | 501 (c) (3) | | 1,602,870 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Iglesia de Dios Pentecostal M I 6730 Tidwell Rd Houston, TX 77092 | | 501 (c) (3) | | 92,471 | Avg wholesale value | Food | Food Dist Program |
| Iglesia Fuente de Esperanza 11612 Memorial Dr Houston, TX 77024 | 20-3326381 | 501 (c) (3) | | 431,426 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Iglesia SDA Norte 12211 Mac Naughton Dr Houston, TX 77039 | | 501 (c) (3) | | 287,561 | Avg wholesale value | Food | Food Dist Program |
| Iglesia Sendero de la cruz 513 W Rittenhouse Rd Houston, TX 77091 | 37-1581612 | 501 (c) (3) | | 458,721 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Iglesia Trinidad Nrth Houston IT SPOKE 5643 Gessner Rd Ste B Houston, TX 77041 | 76-0529960 | 501 (c) (3) | | 309,392 | Avg wholesale value | Food | Food Dist Program |
| Iglesia Trinidad HUB 11602 Bobcat Rd Houston, TX 77064 | 76-0529960 | 501 (c) (3) | | 1,667,536 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| IM - Senior Services HUB 3202 San Jacinto St Houston, TX 77004 | 74-1488102 | 501 (c) (3) | | 1,327,137 | Avg wholesale value | Food | Food Dist Program |
| Immaculate Conception Food Pantry IMFFS SPOKE 7250 Harrisburg Boulevard Houston, TX 77011 | | 501 (c) (3) | | 82,536 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Impact Church of Houston 16310 Chimney Rock Rd Houston, TX 77053 | | 501 (c) (3) | | 329,241 | Avg wholesale value | Food | Food Dist Program |
| Impact Houston 1704 Weber St Houston, TX 77007 | 20-8920563 | 501 (c) (3) | | 2,628,790 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Impact Kingdom Center 6811 Bellfort St Houston, TX 77087 | | 501 (c) (3) | | 18,177 | Avg wholesale value | Food | Food Dist Program |
| Independence Heights Redevelopment Council 7818 North Main Houston, TX 77022 | | 501 (c) (3) | | 58,205 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Inglesia Templo Restauracion 16218 First St Channelview, TX 77530 | | 501 (c) (3) | | 7,721 | Avg wholesale value | Food | Food Dist Program |
| Inner Wisdom New Spirit 10777 Stella Link Road Houston, TX 77025 | 80-0602690 | 501 (c) (3) | | 143,958 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Interfaith Food Bank 1 Wesley Drive PO Box 1448 Clute, TX 77531 | 14-1849963 | 501 (c) (3) | | 346,377 | Avg wholesale value | Food | Food Dist Program |
| JP Henderson 1800 Dismuke Houston, TX 77023 | | 501 (c) (3) | | 6,782 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Jackson Intermediate 1020 East Thomas Pasadena, TX 77506 | 74-6001850 | 501 (c) (3) | | 8,698 | Avg wholesale value | Food | Food Dist Program |
| Jessup Elementary 9301 Almeda Genoa Rd Houston, TX 77075 | 74-6001255 | 501 (c) (3) | | 13,803 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Jones Memorial UMC 2504 Almeda-Genoa Road Houston, TX 77047 | | 501 (c) (3) | | 161,374 | Avg wholesale value | Food | Food Dist Program |
| Jordan Grove MBC Pantry 2603 Anita Street Houston, TX 77004 | 74-1957416 | 501 (c) (3) | | 350,727 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Junior League of Huntsville PO Box 7185 Huntsville, TX 77342 | 74-1917853 | 501 (c) (3) | | 112,803 | Avg wholesale value | Food | Food Dist Program |
| Kashmere Gardens 4315 Leffingwell Street Houston, TX 77026 | 76-0158456 | 501 (c) (3) | | 85,164 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Kate Bell Elementary 12323 Shaftbury Dr Houston, TX 77031 | | 501 (c) (3) | | 9,608 | Avg wholesale value | Food | Food Dist Program |
| Katy Christian Ministries 5510 1st St Katy, TX 77493 | 76-0157123 | 501 (c) (3) | | 811,801 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Katy ISD Nutrition Warehouse 5364 Franz Rd Katy, TX 77493 | | 501 (c) (3) | | 21,462 | Avg wholesale value | Food | Food Dist Program |
| Kentucky Heartland Confidential Address Elizabethtown, KY 42702 | 42-1588606 | 501 (c) (3) | | 120,249 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Kids Meals Inc 330 Garden Oaks Blvd Houston, TX 77018 | 76-0330447 | 501 (c) (3) | | 708,430 | Avg wholesale value | Food | Food Dist Program |
| Kingdom of Faith Ministries 10000 West Montgomery Houston, TX 77008 | | 501 (c) (3) | | 26,319 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Kingwood Christian Church 3910 West Lake Houston Pkwy Kingwood, TX 77339 | | 501 (c) (3) | | 386,922 | Avg wholesale value | Food | Food Dist Program |
| KIPP Legacy Prep 9616 Mesa Drive Houston, TX 77078 | 43-2066059 | 501 (c) (3) | | 6,217 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KLEIN ISD Warehouse 7200 Spring Cypress Rd Klein, TX 77379 | | 501 (c) (3) | | 139,405 | Avg wholesale value | Food | Food Dist Program |
| Kruse Elementary 400 Park Lane Pasadena, TX 77506 | 76-0511657 | 501 (c) (3) | | 8,820 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KUMC Society of St Stephen 2307 Crystal Springs Drive Kingwood, TX 77339 | 76-0511657 | 501 (c) (3) | | 112,338 | Avg wholesale value | Food | Food Dist Program |
| LF Smith 1401 Ave A South Houston, TX 77587 | | 501 (c) (3) | | 12,799 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| La Porte ISD Warehouse 2015 Sen Road LaPorte, TX 77571 | | 501 (c) (3) | | 47,621 | Avg wholesale value | Food | Food Dist Program |
| LA Walters Ministries Lily of the Valley COGIC 1222 Main St PO Box 1872 Anahuac, TX 77514 | 74-3195871 | 501 (c) (3) | | 917,235 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Ladies In Action 307 Main Street Groveton, TX 75845 | 75-2432707 | 501 (c) (3) | | 489,946 | Avg wholesale value | Food | Food Dist Program |
| Lantrip Elementary School 100 Telephone Rd Houston, TX 77023 | | 501 (c) (3) | | 163,746 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Launch Point 5807 Little York Houston, TX 77016 | 76-0400074 | 501 (c) (3) | | 872,496 | Avg wholesale value | Food | Food Dist Program |
| Law Enforcement and Criminal Justice HS 4701 Dickinson St Houston, TX 77007 | | 501 (c) (3) | | 5,652 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Liberty Church of Christ 3201 North Main Street Liberty, TX 77575 | 74-2105766 | 501 (c) (3) | | 644,300 | Avg wholesale value | Food | Food Dist Program |
| Life Support Development Min KM SPOKE 4702 Ireland Street Houston, TX 77016 | 20-0198414 | 501 (c) (3) | | 87,586 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Lifetime Worship Center 5404 Cochran St Houston, TX 77009 | | 501 (c) (3) | | 54,236 | Avg wholesale value | Food | Food Dist Program |
| Light of Christ Ray of Light 2530 South Broadway Street La Porte, TX 77571 | | 501 (c) (3) | | 76,379 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LINC - Comunidad de Gracia 6601 Sherman Street Houston, TX 77011 | 46-3709171 | 501 (c) (3) | | 548,393 | Avg wholesale value | Food | Food Dist Program |
| Lindale Assembly of God 504 Caplin St Houston, TX 77022 | | 501 (c) (3) | | 6,702 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Living Water IAM 7802 Jensen Houston, TX 77093 | 76-0651822 | 501 (c) (3) | | 1,761,056 | Avg wholesale value | Food | Food Dist Program |
| Living Word Church of the Nazarene 16607 Clay Rd Houston, TX 77084 | 74-1556710 | 501 (c) (3) | | 393,467 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Living Word Ministries International 15518 Silver Ridge Dr Houston, TX 77090 | | 501 (c) (3) | | 413,105 | Avg wholesale value | Food | Food Dist Program |
| Local Infant Formula for Emg 2002 S Wayside Dr Ste 113 Houston, TX 77023 | 76-0296548 | 501 (c) (3) | | 7,062 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Lydia's Pantry 14847 Brown Road Tomball, TX 77377 | 03-0513372 | 501 (c) (3) | | 196,347 | Avg wholesale value | Food | Food Dist Program |
| Magnificat House - Loaves Fish 2009 Congress St Houston, TX 77002 | 23-7003471 | 501 (c) (3) | | 81,560 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Magnificat House - Maranatha WHOSDA SPOKE 2009 Congress St Houston, TX 77002 | 23-7003471 | 501 (c) (3) | | 134,633 | Avg wholesale value | Food | Food Dist Program |
| Main POD Center 420 Telephone Rd Houston, TX 77023 | | 501 (c) (3) | | 98,160 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Mainstream Connection 415 E Crosstimbers Houston, TX 77022 | 74-3143728 | 501 (c) (3) | | 419,729 | Avg wholesale value | Food | Food Dist Program |
| MANNA House3rd Ward Pantry 3118 1/2 Blodgett Street Houston, TX 77004 | 76-0539989 | 501 (c) (3) | | 105,962 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MANNA KM SPOKE 2101 West 34th Street Houston, TX 77018 | 76-0282653 | 501 (c) (3) | | 328,022 | Avg wholesale value | Food | Food Dist Program |
| Manos Abiertas a la Comunidad 917 Harris Pasadena, TX 77506 | 35-2482902 | 501 (c) (3) | | 338,932 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Martha's Kitchen KM SPOKE 322 South Jensen Dr Houston, TX 77003 | 74-6018777 | 501 (c) (3) | | 109,854 | Avg wholesale value | Food | Food Dist Program |
| Martin Senior Service Ctr CWCI SPOKE 400 Walker St San Jacinto Trinity, TX 75862 | 75-2426570 | 501 (c) (3) | | 15,380 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Masjid At-Tawhid 5514 Hirsch Rd Houston, TX 77026 | | 501 (c) (3) | | 246,592 | Avg wholesale value | Food | Food Dist Program |
| MBK-Fifth Ward MCS 4014 Market St Houston, TX 77020 | 20-1966843 | 501 (c) (3) | | 45,207 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Memorial Baptist Church 9101 Airline Drive Houston, TX 77037 | 74-1362536 | 501 (c) (3) | | 63,937 | Avg wholesale value | Food | Food Dist Program |
| Mesa Outreach Inc 16000 Rippling Water Dr Houston, TX 77084 | | 501 (c) (3) | | 367,635 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MFMM - Evergreen Commons BHH SPOKE 8484 Jason St Houston, TX 77074 | 76-0039673 | 501 (c) (3) | | 13,680 | Avg wholesale value | Food | Food Dist Program |
| MFMM - Oak Haven BW SPOKE 11211 Resource Pkwy Houston, TX 77089 | 76-0039673 | 501 (c) (3) | | 53,890 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MFMM- Alvin Memorial Gardens 916 S Gordon Alvin, TX 77511 | 76-0039673 | 501 (c) (3) | | 93,052 | Avg wholesale value | Food | Food Dist Program |
| Mid Chambers Christian Caring 1120 North Main Street PO Box 1498 Anahuac, TX 77514 | 75-2043295 | 501 (c) (3) | | 231,943 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Milstead Middle School 338 Gilpin Houston, TX 77034 | | 501 (c) (3) | | 5,470 | Avg wholesale value | Food | Food Dist Program |
| Mission Bells Food Pantry - WHAM SPOKE 15325 Bellaire Blvd Houston, TX 77083 | 76-0021834 | 501 (c) (3) | | 80,278 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Mission Centers Houston - Gano 1815 Gano Street Houston, TX 77009 | 74-1744007 | 501 (c) (3) | | 35,648 | Avg wholesale value | Food | Food Dist Program |
| Mission Centers Houston - Joy 7629 Avenue F Houston, TX 77012 | 74-1744007 | 501 (c) (3) | | 136,975 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Mission Greenspoint 11947 North Freeway Houston, TX 77060 | 76-0541595 | 501 (c) (3) | | 170,588 | Avg wholesale value | Food | Food Dist Program |
| Mission of Yahweh 10247 Algiers Houston, TX 77041 | 23-7250068 | 501 (c) (3) | | 13,326 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Missouri St Church of Christ HHB SPOKE 3400 South Highway 146 Busines PO Baytown, TX 77522 | 74-2155215 | 501 (c) (3) | | 234,225 | Avg wholesale value | Food | Food Dist Program |
| Montgomery County Food Bank One Food For Life Way Conroe, TX 77385 | 76-0153892 | 501 (c) (3) | | 11,820,920 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Morales Elementary 305 W Harris Pasadena, TX 77506 | 74-6001850 | 501 (c) (3) | | 8,594 | Avg wholesale value | Food | Food Dist Program |
| Mount Olive Baptist Church 2900 Ave C Dickinson, TX 77539 | 76-0170764 | 501 (c) (3) | | 2,336,391 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Mt Canaan MBC 7400 North Wayside Houston, TX 77028 | 76-0170916 | 501 (c) (3) | | 100,172 | Avg wholesale value | Food | Food Dist Program |
| Mt Moriah MBC 4730 Pederson St Houston, TX 77033 | 76-0613988 | 501 (c) (3) | | 502,300 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Mumineen Relief Project Inc 8875 Benning Rd Houston, TX 77031 | | 501 (c) (3) | | 129,542 | Avg wholesale value | Food | Food Dist Program |
| My Brothers Keeper 415 West Adoue Alvin, TX 77511 | | 501 (c) (3) | | 14,345 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| My Brother's Keeper Outreach 12621 Bissonnet St Houston, TX 77099 | 20-1966843 | 501 (c) (3) | | 129,490 | Avg wholesale value | Food | Food Dist Program |
| NDFM CommFood Pantry WHOSDA SPOKE 5719 Southwind St Houston, TX 77033 | 38-3767015 | 501 (c) (3) | | 622,504 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Nabor House Community 8009 Long Point Rd Houston, TX 77055 | | 501 (c) (3) | | 6,462 | Avg wholesale value | Food | Food Dist Program |
| Nassau Bay Baptist Church 18131 Nassau Bay Drive Houston, TX 77058 | 74-1552277 | 501 (c) (3) | | 70,860 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| National Women with Disabilities Empowerment Forum 1475 West Gray Ste 160 Houston, TX 77019 | | 501 (c) (3) | | 39,190 | Avg wholesale value | Food | Food Dist Program |
| New Beginnings Global Fellowship 201 N Allen Genoa Rd Houston, TX 77053 | | 501 (c) (3) | | 786,732 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| New Bethel Baptist Church 219 N Arcola St Angleton, TX 77515 | 76-0205854 | 501 (c) (3) | | 2,408,713 | Avg wholesale value | Food | Food Dist Program |
| New Covenant Church 16635 West Hardy Houston, TX 77060 | 76-0497585 | 501 (c) (3) | | 38,711 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| New Dimensions Worship Ctr 14030 E Hardy Rd Houston, TX 77039 | | 501 (c) (3) | | 43,173 | Avg wholesale value | Food | Food Dist Program |
| New Jerusalem Holiness Deliverance 13701 Victoria Houston, TX 77015 | | 501 (c) (3) | | 136,278 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| New Life SDA BHH SPOKE 7800 West Bellfort Street Houston, TX 77071 | 75-6002433 | 501 (c) (3) | | 325,951 | Avg wholesale value | Food | Food Dist Program |
| New Mt Calvary Church 4711 Kelley Street Houston, TX 77026 | 76-0133313 | 501 (c) (3) | | 136,378 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| New Mt Carmel Baptist Church KM SPOKE 4301 Weaver Rd Houston, TX 77016 | 76-0233174 | 501 (c) (3) | | 191,126 | Avg wholesale value | Food | Food Dist Program |
| New Pleasant Grove Missionary Baptist Church 3221 Bain St Houston, TX 77026 | | 501 (c) (3) | | 275,208 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| New Providence Baptist Church WHOSDA SPOKE 6640 Weston Street Houston, TX 77021 | 74-1702990 | 501 (c) (3) | | 18,712 | Avg wholesale value | Food | Food Dist Program |
| Nixon Home Care FBNH SPOKE 3719 Lynnfield St Houston, TX 77016 | 76-0520970 | 501 (c) (3) | | 17,934 | Avg wholesale value | Food | Food Dist 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 |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| North Channel Assist Min 13837 1/2 Bonham St Houston, TX 77015 | 76-0152675 | 501 (c) (3) | | 8,887,198 | Avg wholesale value | Food | Food Dist Program |
| North East Partner in Power (PIP) Inc 444 Maxey Rd Houston, TX 77013 | 47-1290706 | 501 (c) (3) | | 752,863 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| North Liberty Cty Food Pantry CWCI SPOKE 936 County Road 2650 Rye, TX 77369 | | 501 (c) (3) | | 10,885 | Avg wholesale value | Food | Food Dist Program |
| North Shore Community Fellowship 444 Maxey Rd Houston, TX 77013 | | 501 (c) (3) | | 6,789 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Northeast Georgia Food Bank 861 Newton Bridge Rd Athens, GA 30604 | 58-1938066 | 501 (c) (3) | | 39,135 | Avg wholesale value | Food | Food Dist Program |
| Northeast Houston Comm Ctr HAAM SPOKE 3625 Gager Houston, TX 77093 | 20-4217158 | 501 (c) (3) | | 434,514 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Northview Baptist Church 6411 Fm 1960 West Humble, TX 77338 | 74-1508504 | 501 (c) (3) | | 308,899 | Avg wholesale value | Food | Food Dist Program |
| Northwest Arkansas Food Bank 1378 June Self Dr Bethel Hieghts, AR 72764 | | 501 (c) (3) | | 23,924 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Northwest Louisiana Food Bank 2307 Texas Ave Shreveport, LA 71103 | | 501 (c) (3) | | 181,236 | Avg wholesale value | Food | Food Dist Program |
| NW Assistance Ministries 15555 Kuykendahl Road Houston, TX 77090 | 76-0088702 | 501 (c) (3) | | 771,896 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Oasis Christian Ctr Church 7110 Raymond St Houston, TX 77021 | | 501 (c) (3) | | 181,760 | Avg wholesale value | Food | Food Dist Program |
| Oasis De Amor Cristiano 7120 Clarewood Dr Houston, TX 77036 | | 501 (c) (3) | | 276,596 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Ocher Foundation 6628 Wilcrest Dr Suite C100 Houston, TX 77072 | | 501 (c) (3) | | 921,041 | Avg wholesale value | Food | Food Dist Program |
| Odyssey House 5629 Grapevine St Houston, TX 77085 | 74-1978978 | 501 (c) (3) | | 21,953 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Old River Terrace Methodist Church 16102 East Freeway Channelview, TX 77530 | | 501 (c) (3) | | 53,270 | Avg wholesale value | Food | Food Dist Program |
| Oleson Elementary 12345 Vickery St Houston, TX 77039 | | 501 (c) (3) | | 25,434 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Ontrack Ministries 3401 Liberty Rd Houston, TX 77026 | | 501 (c) (3) | | 321,271 | Avg wholesale value | Food | Food Dist Program |
| Open Arms Food Pantry 5959 Long Dr Ste L Houston, TX 77087 | | 501 (c) (3) | | 53,765 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Open Door Mission IMFFS SPOKE 5803 Harrisburg Boulevard Houston, TX 77011 | 76-0146890 | 501 (c) (3) | | 183,039 | Avg wholesale value | Food | Food Dist Program |
| Operation Refuge CWCI SPOKE 1625 North Blair Avenue Cleveland, TX 77327 | 76-0669858 | 501 (c) (3) | | 60,798 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Our Lady of Guadalupe -Baytown 1124 Beech Street Baytown, TX 77520 | 20-4178332 | 501 (c) (3) | | 1,278,644 | Avg wholesale value | Food | Food Dist Program |
| Outley Elementary 12355 Richmond Ave Houston, TX 77082 | | 501 (c) (3) | | 8,478 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Outreach Missionary Baptist Ch WHOSDA SPOKE 5103 Bellfort Street Houston, TX 77033 | 74-2063025 | 501 (c) (3) | | 22,100 | Avg wholesale value | Food | Food Dist Program |
| Parks Elementary 3302 San Augustine Pasadena, TX 77503 | | 501 (c) (3) | | 9,108 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Parkview Intermediate School 3003 Dabney Pasadena, TX 77502 | | 501 (c) (3) | | 8,712 | Avg wholesale value | Food | Food Dist Program |
| Pasadena Community Ministries 2301 South Houston Pasadena, TX 77502 | 76-0540139 | 501 (c) (3) | | 205,759 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Pathways Church of Houston 5900 Pinemont Drive Houston, TX 77092 | 20-8420798 | 501 (c) (3) | | 86,735 | Avg wholesale value | Food | Food Dist Program |
| Pearland Christian Community Church 8201 W Broadway Ste 118 Pearland, TX 77581 | | 501 (c) (3) | | 157,050 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PEARLAND ISD Food Service 1928 N Main Street Pearland, TX 77581 | 74-6001854 | 501 (c) (3) | | 49,391 | Avg wholesale value | Food | Food Dist Program |
| Pearland Neighborhood Center 2335 North Texas Ave Pearland, TX 77581 | 75-2713314 | 501 (c) (3) | | 80,977 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Peck Elementary 5001 Martin Luther King Houston, TX 77021 | | 501 (c) (3) | | 17,681 | Avg wholesale value | Food | Food Dist Program |
| People on the move for christ 3901 North MacGregor Way Houston, TX 77004 | 45-5533451 | 501 (c) (3) | | 249,827 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Pleasant Green Baptist Church 3901 North MacGregor Way Houston, TX 77004 | 45-5533451 | 501 (c) (3) | | 14,970 | Avg wholesale value | Food | Food Dist Program |
| Pleasant Hill Baptist Church 801 S Colbert St Dayton, TX 77535 | | 501 (c) (3) | | 105,276 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Pleasant Hill Church of Deliverance 312 North 6th St LaPorte, TX 77571 | | 501 (c) (3) | | 70,567 | Avg wholesale value | Food | Food Dist Program |
| Pomeroy Elementary 920 Burke Rd Pasadena, TX 77506 | 74-6001850 | 501 (c) (3) | | 9,841 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Power4Life Ministries 3260 Truxillo St Houston, TX 77004 | | 501 (c) (3) | | 41,299 | Avg wholesale value | Food | Food Dist Program |
| Powerhouse Church 1818 Katyland Dr Katy, TX 77493 | | 501 (c) (3) | | 30,981 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Precinct2gether Inc 13828 Corpus Christi St Houston, TX 77015 | 74-2065589 | 501 (c) (3) | | 295,155 | Avg wholesale value | Food | Food Dist Program |
| Prince of Peace Catholic Ch 19222 State Highway 249 Houston, TX 77070 | 53-0196617 | 501 (c) (3) | | 507,337 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Project Houston CDC 9702 Almeda Genoa Rd Houston, TX 77075 | 46-1933655 | 501 (c) (3) | | 420,148 | Avg wholesale value | Food | Food Dist Program |
| Project Restoration Outreach 2804 McGowen Houston, TX 77004 | 35-2355742 | 501 (c) (3) | | 113,716 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Raul C Martinez 7211 Market St Houston, TX 77020 | | 501 (c) (3) | | 12,011 | Avg wholesale value | Food | Food Dist Program |
| Raul Yzaguirre School for Sucess 2950 Broadway St Houston, TX 77017 | | 501 (c) (3) | | 33,554 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Raul Yzaguirre TSTEM and ECHS Academy 2950 Broadway St Houston, TX 77017 | | 501 (c) (3) | | 67,887 | Avg wholesale value | Food | Food Dist Program |
| RCCG - House of David Parish 6603 Langham Drive Houston, TX 77084 | 35-2226319 | 501 (c) (3) | | 264,063 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RCCG - Issac Generation 10330 Sugar Branch Drive Houston, TX 77036 | 76-0691897 | 501 (c) (3) | | 381,904 | Avg wholesale value | Food | Food Dist Program |
| RCCG - Living Word Chapel 13833 Richmond Avenue Houston, TX 77082 | 35-2226319 | 501 (c) (3) | | 528,612 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RCCG - Mount Zion 16748 Quail Park Drive Missouri City, TX 77459 | 35-2226319 | 501 (c) (3) | | 428,828 | Avg wholesale value | Food | Food Dist Program |
| RCCG - Restoration Care Min 13406 Beechnut Houston, TX 77083 | 75-3099022 | 501 (c) (3) | | 2,517,927 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RCCG The Kings Palace 5371 East 5th Street Katy, TX 77493 | 35-2226319 | 501 (c) (3) | | 186,522 | Avg wholesale value | Food | Food Dist Program |
| RCCG - The Kings Palace 5371 East 5th Street Katy, TX 77493 | 35-2226319 | 501 (c) (3) | | 238,189 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RCCG Dominion Chapel 1203 Craven Rd Stafford, TX 77477 | 76-0691820 | 501 (c) (3) | | 369,456 | Avg wholesale value | Food | Food Dist Program |
| RCCG Pavilion of Redemption 15227 Old Richmond Rd Sugar Land, TX 77498 | 27-2777448 | 501 (c) (3) | | 642,790 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RCCG Pentecostal Life Assembly 19910 Westfield Parkway Katy, TX 77449 | 26-1388245 | 501 (c) (3) | | 982,643 | Avg wholesale value | Food | Food Dist Program |
| Red Bluff Elementary 416 Bearle St Pasadena, TX 77506 | 74-6001850 | 501 (c) (3) | | 26,679 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Regional Food Bank of Oklahoma 3355 South Purdue Oklahoma City, OK 73137 | 73-1100380 | 501 (c) (3) | | 925,050 | Avg wholesale value | Food | Food Dist Program |
| Repair the Breach Ministries CWCi SPOKE 103 E Crocket Cleveland, TX 77327 | 20-0758643 | 501 (c) (3) | | 227,528 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Rescue Bank 6363 Woodway Suite 975 Houston, TX 77057 | 83-0460930 | 501 (c) (3) | | 204,376 | Avg wholesale value | Food | Food Dist Program |
| Restoring Hope Church-WWB 228 Highway 75 N Huntsville, TX 77320 | | 501 (c) (3) | | 99,100 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RHC Won Without Borders CWCI SPOKE 228 Highway 75 N Huntsville, TX 77320 | | 501 (c) (3) | | 24,732 | Avg wholesale value | Food | Food Dist Program |
| Rhema Christian Church 1201 Maiden Lane Richmond, TX 77469 | 26-4438122 | 501 (c) (3) | | 297,215 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Rhema Christian Church Hempstead 40117 FM 529 Hempstead, TX 77445 | | 501 (c) (3) | | 34,572 | Avg wholesale value | Food | Food Dist Program |
| Ripley House Charter School 4410 Navigation Blvd Houston, TX 77003 | | 501 (c) (3) | | 8,023 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Riverside Baptist Church 2359 FM Road 980 East Riverside, TX 77367 | 76-0121390 | 501 (c) (3) | | 107,566 | Avg wholesale value | Food | Food Dist Program |
| Roadrunner Food Bank 5840 Office Boulevard Ne Albuquerque, NM 87109 | 85-0278525 | 501 (c) (3) | | 35,240 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Rock of Ages 12217 Holly Drive Crosby, TX 77532 | 20-0187946 | 501 (c) (3) | | 148,173 | Avg wholesale value | Food | Food Dist Program |
| Rosenberg Richmond Helping Hands CCR SPOKE 902 Collins Rd Richmond, TX 77469 | 76-0157352 | 501 (c) (3) | | 835,381 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Rucker Elementary 5201 Vinette St Houston, TX 77017 | | 501 (c) (3) | | 8,478 | Avg wholesale value | Food | Food Dist Program |
| SA - Freeport Pantry - BCDC SPOKE 1618 N Ave J Freeport, TX 77541 | 20-0271995 | 501 (c) (3) | | 89,598 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Sacred Heart of Jesus Catholic 14307 Texas Hwy 6 Rossharon, TX 77583 | 74-1655599 | 501 (c) (3) | | 1,559,838 | Avg wholesale value | Food | Food Dist Program |
| Salvation Army - Aldine Westfield HAAM SPOKE 2600 Aldine Westfield Rd Houston, TX 77093 | | 501 (c) (3) | | 14,879 | Avg wholesale value | Food | Food Dist 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 |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Salvation Army - E Harris Pant ICVD SPOKE 2732 Cherrybrook Lane Pasadena, TX 77501 | | 501 (c) (3) | | 52,887 | Avg wholesale value | Food | Food Dist Program |
| Salvation Army - Family Residence 1603 McGowen Street Houston, TX 77004 | 75-0800678 | 501 (c) (3) | | 7,877 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Salvation Army - Harbor Light 2407 N Main Street Houston, TX 77009 | 20-0271995 | 501 (c) (3) | | 279,674 | Avg wholesale value | Food | Food Dist Program |
| Salvation Army - International WHAM SPOKE 7920 Cook Rd Houston, TX 77072 | 20-0271995 | 501 (c) (3) | | 138,374 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Sam Rayburn High School 2121 Cherrybrook Ln Pasadena, TX 77502 | 74-6001850 | 501 (c) (3) | | 9,574 | Avg wholesale value | Food | Food Dist Program |
| San Antonio Food Bank 5200 Old Hwy 90 W San Antonio, TX 78227 | 74-2122979 | 501 (c) (3) | | 115,803 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| San Francisco Nativity Academy 5808 Renwick Dr Houston, TX 77081 | | 501 (c) (3) | | 9,349 | Avg wholesale value | Food | Food Dist Program |
| San Jacinto Elementary 1629 Grand Ave Liberty, TX 77575 | | 501 (c) (3) | | 6,669 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Santa M Hostel - Bonita House 2605 Parker Rd Houston, TX 77093 | 74-1669131 | 501 (c) (3) | | 25,797 | Avg wholesale value | Food | Food Dist Program |
| Santa Maria Hostel 2005 Jacquelyn Dr Houston, TX 77055 | 74-1339131 | 501 (c) (3) | | 43,840 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Sarah's House 711 Perla Rd Pasadena, TX 77502 | 76-0695546 | 501 (c) (3) | | 5,589 | Avg wholesale value | Food | Food Dist Program |
| Scarborough High School 4141 Costa Rica Rd Houston, TX 77092 | | 501 (c) (3) | | 23,497 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Scenic Woods COC 7300 Langley Houston, TX 77016 | | 501 (c) (3) | | 26,018 | Avg wholesale value | Food | Food Dist Program |
| Scroggins Elementary 400 Boyles St Houston, TX 77020 | | 501 (c) (3) | | 87,397 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Sealy Christian Pantry 624 Ward Street Sealy, TX 77474 | 76-0235937 | 501 (c) (3) | | 350,314 | Avg wholesale value | Food | Food Dist Program |
| Second Baptist Church 201 Garland Dr Lake Jackson, TX 77566 | | 501 (c) (3) | | 117,532 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Second Harvest Heartland 1140 Gervais Ave St Paul, MN 55109 | 23-7417654 | 501 (c) (3) | | 159,570 | Avg wholesale value | Food | Food Dist Program |
| Second Mile 1135 Highway 90A Missouri City, TX 77489 | 20-0652992 | 501 (c) (3) | | 39,173 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Second Mile Mission Center HUB 1136 Highway 90A Missouri City, TX 77489 | 81-0556112 | 501 (c) (3) | | 2,627,689 | Avg wholesale value | Food | Food Dist Program |
| SER-Ninos Charter School 5610 Gulfton St Houston, TX 77081 | | 501 (c) (3) | | 10,748 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Servant of Nations 6115 Skyline Suite B Houston, TX 77057 | | 501 (c) (3) | | 664,821 | Avg wholesale value | Food | Food Dist Program |
| Shamar Hope Haven Truxillo 2719 Truxillo Street Houston, TX 77004 | 76-0595783 | 501 (c) (3) | | 77,645 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Sheldon ISD 8540-A CE King Parkway Houston, TX 77044 | | 501 (c) (3) | | 102,791 | Avg wholesale value | Food | Food Dist Program |
| Shepherd ISD Amdin Bldg 1401 South Byrd Ave Shepherd, TX 77371 | | 501 (c) (3) | | 16,655 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Shepherd Senior Citizen Inc 102 N Liberty PO Box 1091 Shepherd, TX 77371 | 76-0563662 | 501 (c) (3) | | 10,629 | Avg wholesale value | Food | Food Dist Program |
| Shiloh Ministries FBCD spoke P Box 10226 Liberty, TX 77575 | 76-0648255 | 501 (c) (3) | | 40,847 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM Attucks Middle School 4330 Bellfort St Houston, TX 77051 | | 501 (c) (3) | | 29,009 | Avg wholesale value | Food | Food Dist Program |
| SM B&G Club Texans 1520 Airline Houston, TX 77009 | | 501 (c) (3) | | 26,679 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM B&G Morefield 5950 Selinsky Rd Houston, TX 77048 | | 501 (c) (3) | | 49,127 | Avg wholesale value | Food | Food Dist Program |
| SM Bammel Middle School 16711 Ella Blvd Houston, TX 77090 | | 501 (c) (3) | | 21,146 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM Booker T Washington High School 4204 Yale St Houston, TX 77018 | | 501 (c) (3) | | 43,495 | Avg wholesale value | Food | Food Dist Program |
| SM Christa Mc Auliffe Middle School 16650 S Post Oak Rd Houston, TX 77053 | | 501 (c) (3) | | 37,743 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM Crossroads (Alternative) High School 12360 Bear Ram Houston, TX 77072 | | 501 (c) (3) | | 9,718 | Avg wholesale value | Food | Food Dist Program |
| SM Cullen Middle School 6900 Scott Houston, TX 77021 | | 501 (c) (3) | | 29,398 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM Fonwood Early Childcare Center 9709 Mesa Dr Houston, TX 77016 | | 501 (c) (3) | | 33,670 | Avg wholesale value | Food | Food Dist Program |
| SM Forest Brook Middle Schhol 7525 Tidwell Houston, TX 77016 | | 501 (c) (3) | | 30,560 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM Freeport Intermediate 1815 West Fourth Freeport, TX 77541 | | 501 (c) (3) | | 58,630 | Avg wholesale value | Food | Food Dist Program |
| SM Gabriela Mistral Early Childcare Center 6203 Jessamine Houston, TX 77081 | | 501 (c) (3) | | 29,296 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM Jackson Intermediate 1020 E Thomas St Pasadena, TX 77506 | | 501 (c) (3) | | 35,862 | Avg wholesale value | Food | Food Dist Program |
| SM KIPP Northeast College Preparatory 9680 Mesa Dr Houston, TX 77078 | | 501 (c) (3) | | 22,993 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM Klein Forest High 11400 Misty Valley Dr Houston, TX 77066 | | 501 (c) (3) | | 45,830 | Avg wholesale value | Food | Food Dist Program |
| SM MC Williams 6100 Knox St Houston, TX 77091 | | 501 (c) (3) | | 25,831 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM MacArthur High School 4400 Aldine Mail Rt Houston, TX 77039 | | 501 (c) (3) | | 30,728 | Avg wholesale value | Food | Food Dist Program |
| SM Marshall Middle School 1115 Noble St Houston, TX 77009 | | 501 (c) (3) | | 51,114 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM MBK-Kashmere MSC 4802 Lockwood Houston, TX 77026 | | 501 (c) (3) | | 40,701 | Avg wholesale value | Food | Food Dist Program |
| SM Milby High School 1601 Broadway St Houston, TX 77012 | | 501 (c) (3) | | 28,777 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM Milstead Middle School 338 Gilpin Houston, TX 77573 | | 501 (c) (3) | | 28,616 | Avg wholesale value | Food | Food Dist Program |
| SM Queen Intermediate-ACE 1452 Queens St Houston, TX 77017 | | 501 (c) (3) | | 50,538 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM Sam Houston MSTC High 9400 Irvington Blvd Houston, TX 77076 | | 501 (c) (3) | | 58,439 | Avg wholesale value | Food | Food Dist Program |
| SM Sam Rayburn High School 2121 Cherry Brook Ln Pasadena, TX 77502 | | 501 (c) (3) | | 56,647 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM The Summit (Alternative School) 1838 E Sam Houston Pkwy Pasadena, TX 77503 | | 501 (c) (3) | | 52,099 | Avg wholesale value | Food | Food Dist Program |
| SM Wheatly High School 4801 Providence St Houston, TX 77020 | | 501 (c) (3) | | 20,353 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SM YES Prep Fifth Ward 1305 Benson St Houston, TX 77020 | | 501 (c) (3) | | 46,441 | Avg wholesale value | Food | Food Dist Program |
| Small Steps - Jensen 2902 Jensen Houston, TX 77026 | | 501 (c) (3) | | 31,942 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Small Steps Nurturing Center 1709 DePelchin St Houston, TX 77007 | | 501 (c) (3) | | 14,931 | Avg wholesale value | Food | Food Dist Program |
| Society of St Stephen-SUMC 3300 Lakeside Dr Seabrook, TX 77586 | 74-1502255 | 501 (c) (3) | | 92,960 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Sonrise Community Church 5609 Mount Houston Rd Houston, TX 77038 | | 501 (c) (3) | | 1,049,622 | Avg wholesale value | Food | Food Dist Program |
| South Houston Elementary 900 Main South Houston, TX 77587 | 74-6001255 | 501 (c) (3) | | 18,603 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| South Houston Intermediate 900 College Ave South Houston, TX 77587 | | 501 (c) (3) | | 6,782 | Avg wholesale value | Food | Food Dist Program |
| South Park Baptist Church 5830 Van Fleet Street Houston, TX 77033 | 74-1400709 | 501 (c) (3) | | 142,463 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| South Park Church of God 6310 Weston Street Houston, TX 77021 | 76-0200412 | 501 (c) (3) | | 420,151 | Avg wholesale value | Food | Food Dist Program |
| South Texas Food Bank 3845 Martin Luther King Beaumont, TX 77705 | 76-0338721 | 501 (c) (3) | | 292,574 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| South Union Church of Christ 3601 Lydia St Houston, TX 77021 | 76-0094028 | 501 (c) (3) | | 217,648 | Avg wholesale value | Food | Food Dist Program |
| South Union MBC 3550 Lydia Street Houston, TX 77021 | 74-2088543 | 501 (c) (3) | | 145,555 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Southeast Area Ministries BW SPOKE 2102 Houston Blvd PO Box 267 South Houston, TX 77587 | 76-0238315 | 501 (c) (3) | | 1,062,142 | Avg wholesale value | Food | Food Dist Program |
| Southeast Community Church 10413 Ashville Dr Houston, TX 77051 | | 501 (c) (3) | | 166,012 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Southeast Texas Food Bank 3845 Martin Luther King Beaumont, TX 77705 | 76-0338721 | 501 (c) (3) | | 244,094 | Avg wholesale value | Food | Food Dist Program |
| Southmore Intermediate 2000 Patricia Ln Pasadena, TX 77502 | | 501 (c) (3) | | 6,159 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Southside Church of Christ 13835 Buxley Street Houston, TX 77045 | 74-2093651 | 501 (c) (3) | | 236,031 | Avg wholesale value | Food | Food Dist Program |
| Southside Community Center 7210 Peerless Houston, TX 77021 | | 501 (c) (3) | | 15,581 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Southside Primary 303 Fort Worth Cleveland, TX 77327 | | 501 (c) (3) | | 47,034 | Avg wholesale value | Food | Food Dist Program |
| Spanish Bible Fellowship 11000 Dairy Ashford Sugar Land, TX 77478 | | 501 (c) (3) | | 118,119 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Special Events HFB 535 Portwall St Houston, TX 77029 | | 501 (c) (3) | | 3,033,033 | Avg wholesale value | Food | Food Dist Program |
| Spirit of Sharing 2531 Beaumont Avenue Liberty, TX 77575 | 76-0039177 | 501 (c) (3) | | 187,600 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Spring Branch ISD 1031 Witte Rd Houston, TX 77055 | | 501 (c) (3) | | 50,397 | Avg wholesale value | Food | Food Dist Program |
| SPRING ISD Warehouse 15330 Kuykendahl Rd Houston, TX 77090 | 74-6002339 | 501 (c) (3) | | 136,034 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| St Vincent DePaul Food Bank 902 3rd Street Winnie, TX 77665 | 04-3683137 | 501 (c) (3) | | 9,640 | Avg wholesale value | Food | Food Dist Program |
| St Andrews UMC 6235 Maybell Street Houston, TX 77091 | 35-2271516 | 501 (c) (3) | | 140,140 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| St Bernadette Christian Action 15500 El Camino Real Houston, TX 77062 | 74-1938032 | 501 (c) (3) | | 31,351 | Avg wholesale value | Food | Food Dist Program |
| St Charles Borromeo 501 Tidwell Road Houston, TX 77022 | 20-4197460 | 501 (c) (3) | | 598,828 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| St John Baptist Church 3023 Amboy St Houston, TX 77026 | | 501 (c) (3) | | 244,176 | Avg wholesale value | Food | Food Dist Program |
| St John UMC Bread of Life 1703 Gray Street Houston, TX 77002 | 76-0386510 | 501 (c) (3) | | 3,188,102 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| St Joseph Catholic IMFFS SPOKE 1505 Kane Street Houston, TX 77007 | 81-2441069 | 501 (c) (3) | | 58,178 | Avg wholesale value | Food | Food Dist Program |
| St Juan Diego Church 3301 Pasadena Boulevard Pasadena, TX 77503 | 20-4069569 | 501 (c) (3) | | 117,436 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| St Justin Martyr Pantry WHAM SPOKE 13350 Ashford Point Drive Houston, TX 77082 | 76-0026240 | 501 (c) (3) | | 20,175 | Avg wholesale value | Food | Food Dist Program |
| St Luke Missionary Baptist Church 2380 S Houston Ave Humble, TX 77396 | | 501 (c) (3) | | 211,663 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| St Martin's Episcopal Church 717 Sage Rd Houston, TX 77056 | 74-1325463 | 501 (c) (3) | | 112,831 | Avg wholesale value | Food | Food Dist Program |
| St Mary Magdalene Humble 527 South Houston Avenue Humble, TX 77338 | | 501 (c) (3) | | 64,249 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| St Marys-UMC 6714 Driftwood Street Houston, TX 77021 | | 501 (c) (3) | | 49,205 | Avg wholesale value | Food | Food Dist Program |
| St Matthew Catholic Ch 9915 Hollister Street Houston, TX 77040 | 74-1811814 | 501 (c) (3) | | 50,067 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| St Paul AMEC Houston 1554 Gears Rd Houston, TX 77067 | | 501 (c) (3) | | 52,518 | Avg wholesale value | Food | Food Dist Program |
| St Paul MBC 1335 Waller Ave Brookshire, TX 77423 | | 501 (c) (3) | | 38,606 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| St Paul's Lutheran Church - HHB SPOKE 712 Schilling Ave Baytown, TX 77520 | 74-2020222 | 501 (c) (3) | | 144,647 | Avg wholesale value | Food | Food Dist Program |
| St Peter Episcopal 705 Williams Street Pasadena, TX 77506 | | 501 (c) (3) | | 280,103 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| St Pius V Catholic Church 200 Marvick Drive Pasadena, TX 77506 | 74-1316002 | 501 (c) (3) | | 682,798 | Avg wholesale value | Food | Food Dist Program |
| St Stephen Presbyterian - BW SPOKE 2217 Theta Street Houston, TX 77034 | 74-6027429 | 501 (c) (3) | | 55,487 | Avg wholesale value | Food | Food Dist 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) | | 120,752 | Avg wholesale value | Food | Food Dist Program |
| Star of Hope Cornerstone Community 2575 Reed Rd Houston, TX 77051 | | 501 (c) (3) | | 6,690 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Star of Hope MissionMen 6897 Ardmore Houston, TX 77054 | 74-1152599 | 501 (c) (3) | | 94,756 | Avg wholesale value | Food | Food Dist Program |
| Steps of Faith & Leadership Min 4810 Redbud St Houston, TX 77033 | 45-4819404 | 501 (c) (3) | | 45,050 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Strake Jesuit College Prep 8900 Bellaire Blvd Houston, TX 77036 | 74-1680596 | 501 (c) (3) | | 331,255 | Avg wholesale value | Food | Food Dist Program |
| Succeed in Life 6065 Scott St Houston, TX 77021 | | 501 (c) (3) | | 1,523,044 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Succeed in Life Church 7075 Southwest Fwy Houston, TX 77074 | | 501 (c) (3) | | 237,120 | Avg wholesale value | Food | Food Dist Program |
| Summit Church 13734 Lakewood Forest Dr Houston, TX 77070 | | 501 (c) (3) | | 35,912 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Sunset United Methodist Church 709 Allendale Rd Pasadena, TX 77502 | 74-1277659 | 501 (c) (3) | | 59,979 | Avg wholesale value | Food | Food Dist Program |
| SVDP All Saints Catholic Ch 215 East 10Th Street Houston, TX 77008 | 74-1464210 | 501 (c) (3) | | 38,733 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP Assumption Catholic Ch 901 Roselane Street Houston, TX 77037 | 74-1464210 | 501 (c) (3) | | 195,784 | Avg wholesale value | Food | Food Dist Program |
| SVDP Blessed Sacrament 4015 Sherman Street Houston, TX 77003 | 74-1193451 | 501 (c) (3) | | 31,919 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP Holy Family Catholic Ch 1510 Fifth Street Missouri City, TX 77489 | 74-1501041 | 501 (c) (3) | | 114,670 | Avg wholesale value | Food | Food Dist Program |
| SVDP John L Food Depot 6654 Gulf Frwy Houston, TX 77087 | 74-1464210 | 501 (c) (3) | | 1,776,704 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP Our Mother of Mercy 4000 Sumpter Houston, TX 77020 | 74-1464210 | 501 (c) (3) | | 236,544 | Avg wholesale value | Food | Food Dist Program |
| SVDP Sacred Heart Church 3730 FM 160 North Raywood, TX 77575 | 61-1687886 | 501 (c) (3) | | 227,069 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP St Andrews Catholic Ch 827 Sheldon Road Channelview, TX 77530 | 74-1464210 | 501 (c) (3) | | 139,476 | Avg wholesale value | Food | Food Dist Program |
| SVDP St Anne de Beaupre 2810 Link Rd Houston, TX 77009 | 74-1464210 | 501 (c) (3) | | 117,150 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP St Anne's Pantry 1111 South Cherry Street Tomball, TX 77377 | 74-1464210 | 501 (c) (3) | | 470,736 | Avg wholesale value | Food | Food Dist Program |
| SVDP St Bartholomew 5356 11th Street Katy, TX 77493 | 20-4104139 | 501 (c) (3) | | 109,492 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP St Francis Xavier 4600 Reed Road Houston, TX 77051 | 20-4102974 | 501 (c) (3) | | 32,620 | Avg wholesale value | Food | Food Dist Program |
| SVDP St Jerome Vincentian Ctr 8825 Kempwood Drive Houston, TX 77080 | 74-1464210 | 501 (c) (3) | | 149,773 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP St John Fisher 410 Clay Street Richmond, TX 77469 | 74-1464210 | 501 (c) (3) | | 16,657 | Avg wholesale value | Food | Food Dist Program |
| SVDP St Joseph-New Waverly 101 Elmore St New Waverly, TX 77358 | | 501 (c) (3) | | 52,179 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP St Leo the Great Cath 2131 Lauder Road Houston, TX 77039 | 74-1783042 | 501 (c) (3) | | 465,218 | Avg wholesale value | Food | Food Dist Program |
| SVDP St Louis Parish - 902 3rd St Po Box 2213 Winnie, TX 77665 | 74-1464210 | 501 (c) (3) | | 205,599 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP St Mark Catholic Church 5430 West Ridgecreek Drive Houston, TX 77053 | 74-1881050 | 501 (c) (3) | | 44,729 | Avg wholesale value | Food | Food Dist Program |
| SVDP St Martin de Porres 12606 Crosby-Lynchburg Rd Crosby, TX 77532 | 74-1483599 | 501 (c) (3) | | 94,864 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP St Monica Catholic Ch IT SPOKE 8421 West Montgomery Road Houston, TX 77088 | 74-1464210 | 501 (c) (3) | | 352,042 | Avg wholesale value | Food | Food Dist Program |
| SVDP St Paul's Catholic 18223 Point Lookout Dr Nassau Bay, TX 77058 | 74-1464210 | 501 (c) (3) | | 32,578 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP St Philip Neri Catholic 10960 M L King Blvd Houston, TX 77048 | 74-1464210 | 501 (c) (3) | | 171,951 | Avg wholesale value | Food | Food Dist Program |
| SVDP St Rose of Lima WHAM SPOKE 3737 Brinkman Street Houston, TX 77018 | 74-1277671 | 501 (c) (3) | | 278,046 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SVDP St Thomas More 10330 Hillcroft Ave Houston, TX 77096 | | 501 (c) (3) | | 6,763 | Avg wholesale value | Food | Food Dist Program |
| SW Schools 6400 Westpark Houston, TX 77057 | 74-6001255 | 501 (c) (3) | | 33,692 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Sweet Home Missionary Baptist Church 2503 16th St Galena Park, TX 77547 | | 501 (c) (3) | | 141,994 | Avg wholesale value | Food | Food Dist Program |
| Target Hunger Special Events HUB 2814 Quitman Houston, TX 77034 | 31-1548849 | 501 (c) (3) | | 6,619,565 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Tarkington Primary 2770 FM 163 Cleveland, TX 77327 | | 501 (c) (3) | | 10,550 | Avg wholesale value | Food | Food Dist Program |
| Teachers Aid Center 8353 East Fwy Houston, TX 77029 | | 501 (c) (3) | | 965,351 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TEAM Goodlife Helps 4518 Griggs Rd Houston, TX 77021 | | 501 (c) (3) | | 2,843,907 | Avg wholesale value | Food | Food Dist Program |
| Teen Challenge 802 Fresa Rd Pasadena, TX 77502 | | 501 (c) (3) | | 7,346 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Tejano Center for Community Concerns-Housing 6901 Brownwood St Houston, TX 77002 | 76-0377101 | 501 (c) (3) | | 156,206 | Avg wholesale value | Food | Food Dist Program |
| Tellepsen YMCA Food Pantry 808 Pease Houston, TX 77002 | | 501 (c) (3) | | 110,750 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Temple Emmanuel 1328 Cherry St Baytown, TX 77520 | | 501 (c) (3) | | 84,804 | Avg wholesale value | Food | Food Dist Program |
| Templo Pentecostes la voz del Salvador 214 Adams St Houston, TX 77011 | | 501 (c) (3) | | 281,992 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Texas House 34th St Center WHAM SPOKE 2208 W 34Th Street Houston, TX 77018 | 74-1590764 | 501 (c) (3) | | 302,827 | Avg wholesale value | Food | Food Dist Program |
| Texas Medical Center YMCA 5614 H Mark Crosswell Jr St Houston, TX 77021 | | 501 (c) (3) | | 10,550 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Texas Veterans Helping Veterans 604 Highland Woods Dr Highlands, TX 77562 | 45-3597217 | 501 (c) (3) | | 27,434 | Avg wholesale value | Food | Food Dist Program |
| TH - Anderson Memorial COGIC SPOKE 1508 Gregg Street Houston, TX 77020 | 31-1548849 | 501 (c) (3) | | 141,333 | Avg wholesale value | Food | Food Dist 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 |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TH - Denver Harbor TH SPOKE 6402 Market St Houston, TX 77020 | 31-1548849 | 501 (c) (3) | | 518,142 | Avg wholesale value | Food | Food Dist Program |
| TH - Langston Mobile Pantry 2814 Quitman Street Houston, TX 77026 | 31-1548849 | 501 (c) (3) | | 319,448 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TH - St Peter Claver TH SPOKE 6005 North Wayside Drive Houston, TX 77028 | 31-1548849 | 501 (c) (3) | | 386,113 | Avg wholesale value | Food | Food Dist Program |
| The Apostolic Church 10540 Synott Ave Sugar Land, TX 77478 | 81-1687559 | 501 (c) (3) | | 356,140 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Center 3550 West Dallas Houston, TX 77019 | | 501 (c) (3) | | 7,222 | Avg wholesale value | Food | Food Dist Program |
| The Encourager Church 10950 Katy Fwy Houston, TX 77043 | | 501 (c) (3) | | 83,040 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Episcopal Church of St John the Divine 7418 East Houston Rd Houston, TX 77028 | | 501 (c) (3) | | 12,524 | Avg wholesale value | Food | Food Dist Program |
| The Jimmy Poole Sr Foundation 11658 Homestead Rd Houston, TX 77016 | | 501 (c) (3) | | 53,083 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The New Community Baptist Church 9005 N Wayside Dr Houston, TX 77028 | 76-0246838 | 501 (c) (3) | | 1,054,473 | Avg wholesale value | Food | Food Dist Program |
| The Pathway Church 20802 Rhodes Rd Spring, TX 77388 | 20-8420798 | 501 (c) (3) | | 720,759 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Rock Ministries International 14814 Lee Rd Humble, TX 77347 | | 501 (c) (3) | | 194,570 | Avg wholesale value | Food | Food Dist Program |
| The Second Wind For Life Initiative Inc 13845 Breck Houston, TX 77066 | | 501 (c) (3) | | 128,564 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Summit 1838 E Sam Houston Pkwy Pasadena, TX 77503 | | 501 (c) (3) | | 21,540 | Avg wholesale value | Food | Food Dist Program |
| The Table in the Wilderness 300 Dell Dale Channelview, TX 77530 | | 501 (c) (3) | | 5,062 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Universal Church 7075 Southwest Fwy Houston, TX 77074 | | 501 (c) (3) | | 222,144 | Avg wholesale value | Food | Food Dist Program |
| The Varnett Public School Southeast 5025 S Willow Dr Houston, TX 77035 | 76-0297121 | 501 (c) (3) | | 10,268 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Well 6911 Masters Rd Manvel, TX 77578 | 47-5434305 | 501 (c) (3) | | 1,118,923 | Avg wholesale value | Food | Food Dist Program |
| The Word Church 15403 Vantage Parkway E 315 Houston, TX 77032 | 20-5237402 | 501 (c) (3) | | 81,268 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Todays Harbor for Children 514 Bay Ridge Rd La Porte, TX 77571 | | 501 (c) (3) | | 26,696 | Avg wholesale value | Food | Food Dist Program |
| Tomball Emergency Assist Min 300 West Main Street Tomball, TX 77375 | 76-1095526 | 501 (c) (3) | | 167,459 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Trinity East UMC 2418 McGowen Houston, TX 77004 | 23-7359714 | 501 (c) (3) | | 111,448 | Avg wholesale value | Food | Food Dist Program |
| Trinity Garden First Baptist FBNH SPOKE 6610 Wileyvale Svt Houston, TX 77028 | 20-0140402 | 501 (c) (3) | | 92,010 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Trinity Gardens COC 7725 Sandra Houston, TX 77016 | 76-0085425 | 501 (c) (3) | | 106,771 | Avg wholesale value | Food | Food Dist Program |
| Trinity Loaves and Fishes 704 M Robb St Trinity, TX 75862 | 75-2944786 | 501 (c) (3) | | 268,896 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Trinity Lutheran Church 5201 Spring Cypress Rd Spring, TX 77379 | | 501 (c) (3) | | 301,131 | Avg wholesale value | Food | Food Dist Program |
| Trinity Lutheran Klein 5201 Spring Cypress Rd Spring, TX 77379 | | 501 (c) (3) | | 66,962 | Avg wholesale value | Food | Food Dist 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| True Honor BHope for Tomorrow-Food Pantry 713 Robertson St Clute, TX 77531 | 74-2059778 | 501 (c) (3) | | 602,966 | Avg wholesale value | Food | Food Dist Program |
| True Vine COGIC 3907 Davenport Houston, TX 77051 | | 501 (c) (3) | | 158,042 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Turning Point Center WHAM SPOKE 1701-02 Jacquelyn St Houston, TX 77055 | 76-0270436 | 501 (c) (3) | | 68,105 | Avg wholesale value | Food | Food Dist Program |
| Under Over Fellowship 600 S Frazier St Conroe, TX 77301 | | 501 (c) (3) | | 9,721 | Avg wholesale value | Food | Food Dist Program |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Union Memorial United Methodist Church 4712 Calvacade St Houston, TX 77026 | | 501 (c) (3) | | 18,027 | Avg wholesale value | Food | Food Dist Program |
| United African Seventh-Day Adventist Church 9595 Braes Bayou Dr Houston, TX 77074 | | 501 (c) (3) | | 62,380 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Unlimited Visions Aftercare 907 Preston Pasadena, TX 77503 | 76-0530210 | 501 (c) (3) | | 82,138 | Avg wholesale value | Food | Food Dist Program |
| US VETS INC 4640 Main Street Houston, TX 77002 | | 501 (c) (3) | | 24,420 | Avg wholesale value | Food | Food Dist Program |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UT Physicians Healthcare Transformation Initiative 1200 Binz Suite 730 Houston, TX 77004 | | 501 (c) (3) | | 56,321 | Avg wholesale value | Food | Food Dist Program |
| Uvalde Baptist Church 901 Uvalde Road Houston, TX 77015 | 74-6022584 | 501 (c) (3) | | 347,844 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Varnett ISD 8305 Mesa Rd Houston, TX 77028 | 76-0297121 | 501 (c) (3) | | 11,210 | Avg wholesale value | Food | Food Dist Program |
| Varnett Public School 8305 Mesa Rd Houston, TX 77028 | | 501 (c) (3) | | 6,782 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Victory Family Outreach Min 222 Royder Street Houston, TX 77009 | 76-0515175 | 501 (c) (3) | | 206,470 | Avg wholesale value | Food | Food Dist Program |
| Victory Life Church Int 3501 B F Terry Blvd A Roseberg, TX 77471 | | 501 (c) (3) | | 1,049,883 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Victory Life Church International 3501 B F Terry Blvd A Roseberg, TX 77471 | | 501 (c) (3) | | 104,928 | Avg wholesale value | Food | Food Dist Program |
| Vietnamese Senior Citizen Association 8244 Antoine Houston, TX 77088 | 76-0225812 | 501 (c) (3) | | 219,910 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Visions of Faith Ministries 4812 Bennington Street Houston, TX 77016 | 94-2971095 | 501 (c) (3) | | 202,050 | Avg wholesale value | Food | Food Dist Program |
| VOA of Tx 4808 Yale St Houston, TX 77018 | | 501 (c) (3) | | 65,712 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| W Leo Daniels Tower FBNH SPOKE 8826 Harrell Street Houston, TX 77093 | 74-7968204 | 501 (c) (3) | | 83,443 | Avg wholesale value | Food | Food Dist Program |
| Walker County Long Term Recovery 350 A Hwy 75 N Huntsville, TX 77320 | | 501 (c) (3) | | 34,604 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Waller Assis Restoration Minis 40070 Business 290 Waller, TX 77484 | 20-2649651 | 501 (c) (3) | | 145,330 | Avg wholesale value | Food | Food Dist Program |
| Walls Chapel AME Zion Church 4215 Hull Street Houston, TX 77021 | 76-0020113 | 501 (c) (3) | | 200,346 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Ward Chapel AME Church 6823 Arabella Street Houston, TX 77091 | 23-7397175 | 501 (c) (3) | | 610,347 | Avg wholesale value | Food | Food Dist Program |
| We Care Inc WHAM SPOKE 6220 Westpark Drive Houston, TX 77057 | 76-0455020 | 501 (c) (3) | | 318,818 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Wesley AME Church 2209 Emancipation Ave Houston, TX 77003 | | 501 (c) (3) | | 279,615 | Avg wholesale value | Food | Food Dist Program |
| Wesley Comm Center - Pantry 1235 Lorraine St Houston, TX 77009 | 74-1132578 | 501 (c) (3) | | 561,951 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| West Brazos Cares 1008A East Ashley-Wilson Road Sweeny, TX 77480 | 76-0001309 | 501 (c) (3) | | 12,246 | Avg wholesale value | Food | Food Dist Program |
| West Houston Assist Min HUB 10501 Meadowglen Lane Houston, TX 77042 | 74-1557427 | 501 (c) (3) | | 1,255,941 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| West Houston Assistance Ministries 10501 Meadowglen Dr Houston, TX 77042 | 76-0001309 | 501 (c) (3) | | 14,216 | Avg wholesale value | Food | Food Dist Program |
| West Houston Church of Christ 14100 West Rd Houston, TX 77095 | | 501 (c) (3) | | 161,011 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Westbury Church of Christ 10424 Hillcroft Avenue Houston, TX 77096 | 74-1557427 | 501 (c) (3) | | 160,560 | Avg wholesale value | Food | Food Dist Program |
| Western UP Food Bank 926 Dodge St Houghton, MI 49931 | | 501 (c) (3) | | 51,553 | Avg wholesale value | Food | Food Dist Program |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Wheatley High School 4801 Providence St Houston, TX 77020 | | 501 (c) (3) | | 115,445 | Avg wholesale value | Food | Food Dist Program |
| Wichita Falls Area Food Bank PO Box 623 Wichita Falls, TX 76307 | | 501 (c) (3) | | 104,392 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Williams Elementary 1522 Scarborough Ln Pasadena, TX 77502 | 74-6001850 | 501 (c) (3) | | 8,188 | Avg wholesale value | Food | Food Dist Program |
| Willowridge MBC 2803 S Main Stafford, TX 77477 | | 501 (c) (3) | | 51,737 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Willowridge Missionary Baptist Church 2803 S Main Stafford, TX 77477 | | 501 (c) (3) | | 518,197 | Avg wholesale value | Food | Food Dist Program |
| Wings Over Jordan 1421 1st St E Humble, TX 77338 | 20-5379614 | 501 (c) (3) | | 6,745 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Witchita Falls Area Food Bank 1220 Midwestern Pkwy Wichita Falls, TX 76307 | | 501 (c) (3) | | 53,531 | Avg wholesale value | Food | Food Dist Program |
| Woods Edge Community Church 25333 Gosling Rd Spring, TX 77389 | 76-0426317 | 501 (c) (3) | | 290,032 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Word of Life (Chambers County) 344 Broadway Ave Winnie, TX 77665 | 33-1206845 | 501 (c) (3) | | 513,932 | Avg wholesale value | Food | Food Dist Program |
| Word of Life Outreach 11230 Homestead Rd Houston, TX 77016 | 74-2173474 | 501 (c) (3) | | 317,227 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| World Harvest Outreach 10800 Scott Street Houston, TX 77047 | | 501 (c) (3) | | 65,656 | Avg wholesale value | Food | Food Dist Program |
| World Harvest Outreach SDA HUB 10800 A Scott Street Houston, TX 77047 | | 501 (c) (3) | | 204,278 | Avg wholesale value | Food | Food Dist Program |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Yellow Cross Mealsite 9950 Kleckley Dr Houston, TX 77075 | 26-1073159 | 501 (c) (3) | | 89,824 | Avg wholesale value | Food | Food Dist Program |
| Yellow Cross Pantry 9951 Kleckley Dr Houston, TX 77075 | 26-1073159 | 501 (c) (3) | | 184,681 | Avg wholesale value | Food | Food Dist 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 North Central 13703 Aldine Westfield Rd Houston, TX 77039 | | 501 (c) (3) | | 7,589 | Avg wholesale value | Food | Food Dist Program |
| Yes Prep Southeast 353 Crenshaw Rd Houston, TX 77034 | | 501 (c) (3) | | 7,392 | Avg wholesale value | Food | Food Dist 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 West 10535 Harwin Dr Houston, TX 77057 | | 501 (c) (3) | | 6,509 | Avg wholesale value | Food | Food Dist Program |
| Yes Prep White Oak 5620 W Tidwell Rd Houston, TX 77091 | | 501 (c) (3) | | 7,470 | Avg wholesale value | Food | Food Dist 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 |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| YMCA - WILLOWCREEK APT 7575 Office City Drive Houston, TX 77012 | 74-1109737 | 501 (c) (3) | | 823,949 | Avg wholesale value | Food | Food Dist Program |
| YMCA International 6300 West Park Ste 600 Houston, TX 77057 | | 501 (c) (3) | | 126,545 | Avg wholesale value | Food | Food Dist 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 ICVD SPOKE 8113 Reservoir Dr Houston, TX 77049 | | 501 (c) (3) | | 48,678 | Avg wholesale value | Food | Food Dist Program |
| YWCA 6309 Martin Luther King Blvd Houston, TX 77021 | 74-1109658 | 501 (c) (3) | | 127,565 | Avg wholesale value | Food | Food Dist Program |

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

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

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 - ▶ Attach to Form 990.
- ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2017

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 Questions Regarding Compensation

| | | Yes | No |
|---|---|-----|----|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | |
| | <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Travel for companions <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Tax 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) | | |
| 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. | | |
| 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? | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. | | |
| | <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Written employment contract <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Compensation survey or study <input type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Approval by the board or compensation committee | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | | |
| a | Receive a severance payment or change-of-control payment? | | No |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | | No |
| 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. | | No |
| Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: | | |
| a | The organization? | | No |
| b | Any related organization? If "Yes," on line 5a or 5b, describe in Part III. | | No |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: | | |
| a | The organization? | | No |
| b | Any related organization? If "Yes," on line 6a or 6b, describe in Part III. | | No |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III. | | No |
| 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. | | No |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | 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 DEVELOPMENT OFFICER | (i) | 164,312 | 0 | 0 | 4,929 | 7,476 | 176,717 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 BRIAN GREEN PRESIDENT & CEO | (i) | 294,317 | 0 | 0 | 5,071 | 14,869 | 314,257 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 KLAUDIA BRACE CHIEF FINANCIAL OFFICER | (i) | 159,268 | 0 | 0 | 3,461 | 1,139 | 163,868 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 STANLEY EDDE CHIEF OPERATING OFFICER | (i) | 153,317 | 0 | 0 | 4,788 | 11,010 | 169,115 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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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 |
|------------------|-------------|
|------------------|-------------|

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2017

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

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 Types of Property

| | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--|----------------------------|---|--|---|
| 1 Art—Works of art | | | | |
| 2 Art—Historical treasures | | | | |
| 3 Art—Fractional interests | | | | |
| 4 Books and publications | | | | |
| 5 Clothing and household goods | | | | |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities—Publicly traded | X | 37 | 214,179 | FMV |
| 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 | 152,533,189 | 250,555,289 | FMV |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ▶ (VEHICLES & EQUIPMENT) | X | 4 | 542,116 | FMV |
| 26 Other ▶ (SPORTS EVENT TICKETS) | X | 19,275 | 318,040 | FMV |
| 27 Other ▶ (GIFTCARDS/SUPPLIES) | X | 69 | 184,925 | FMV |
| 28 Other ▶ (_____) | | | | |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 13

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

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.

OMB No 1545-0047

2017

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 VI, LINE 11B | FORM 990 REVIEW PROCESS THE FORM 990 IS REVIEWED BY THE CFO AND THE FINANCE COMMITTEE 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 EACH OFFICER AND MEMBER OF THE BOARD OF DIRECTORS MUST COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE AND DISCLOSE ANY CONFLICTS OFFICERS AND DIRECTORS ARE 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 HANDBOOK ANY SUCH RELATIONSHIP MUST BE 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 THE CEO'S COMPENSATION WAS REVIEWED IN 2017 BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|-----------------------------------|--|
| FORM 990, PART VI, LINE 15B | COMPENSATION REVIEW AND APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEES OFFICER AND KEY EMPL OYEE SALARIES WERE REVIEWED IN 2017 BY THE CEO AND WERE APPROVED BY THE COMPENSATION COMMI TTEE OF THE BOARD OF DIRECTORS |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|----------------------------------|---|
| FORM 990, PART VI, LINE 19 | FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------------------|--|
| FORM 990, PART XI, LINE 9 | RECONCILIATION OF NET ASSETS OTHER CHANGES \$ 16,797 |

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2017

Open to Public Inspection

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

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 |
|---|-------------------------|--|---------------------|---------------------------|----------------------------------|
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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 HFB | TX | 501(c)(3) | 12A | Houston FB | Yes | |
| (2) Mary Barden Keegan Food Fund Inc 535 Portwall St Houston, TX 77029 30-0104378 | Hunger Relief | TX | 501(c)(3) | 12A | Houston FB | Yes | |
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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 FB | RELATED | 337,784 | 54,118,832 | | No | | Yes | | 99.900 % |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

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

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

| | Yes | No |
|--|-----------|-----|
| 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 | No |
| d Loans or loan guarantees to or for related organization(s) | 1d | No |
| 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)HFB QALICB | K | 2,126,457 | BOOK VALUE |
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Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) Are all partners section 501(c)(3) organizations? | | (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 | | Yes | No | |
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Part VII **Supplemental Information**

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