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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 black lung benefit trust or private foundation)	OMB No 1545-0047 <div> <div>2012</div> <div>Open to Public Inspection</div> </div>
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2012 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-2013

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization The Houston Food Bank		D Employer identification number 74-2181456
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) 535 Portwall St	Room/suite	E Telephone number (713) 223-3700
	City or town, state or country, and ZIP + 4 Houston, TX 77029		G Gross receipts \$ 163,444,194
	F Name and address of principal officer Brian Greene 535 Portwall St Houston, TX 77029		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (Insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ www.houstonfoodbank.org			

Part I Summary

Activities & Governance	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 <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	23
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	22
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	259
	6 Total number of volunteers (estimate if necessary)	6	32,000
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 131,383,511	Current Year 158,499,009
	9 Program service revenue (Part VIII, line 2g)	4,635,740	4,086,512
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	483,956	461,482
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	173,576	-4,245
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	136,676,783	163,042,758
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	115,782,851
14 Benefits paid to or for members (Part IX, column (A), line 4)			0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		8,648,466	10,570,665
16a Professional fundraising fees (Part IX, column (A), line 11e)		36,973	46,360
b Total fundraising expenses (Part IX, column (D), line 25) <input checked="" type="checkbox"/> 2,508,459			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		11,819,661	11,566,222
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		136,287,951	160,337,175
19 Revenue less expenses Subtract line 18 from line 12		388,832	2,705,583
Net Assets or Fund Balances		Beginning of Current Year	
	20 Total assets (Part X, line 16)	72,582,872	73,507,899
	21 Total liabilities (Part X, line 26)	4,907,929	3,166,720
	22 Net assets or fund balances Subtract line 21 from line 20	67,674,943	70,341,179

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			2014-05-15 Date	
	Bran Greene President & CEO Type or print name and title				
Paid Preparer Use Only	Prnt/Type preparer's name Jody Blazek		Preparer's signature		Date
	Check <input checked="" type="checkbox"/> if self-employed			PTIN P00072674	
	Firm's name ► Blazek & Vetterling			Firm's EIN ►	
	Firm's address ► 2900 Weslayan Suite 200 Houston, TX 770275132			Phone no (713) 439-5739	

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

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☐

1

Briefly describe the organization's mission

The Houston Food Bank helps feed the hungry by seeking donations of food and non-food items and distributing them to qualified, tax-exempt organizations. In addition, the Food Bank offers job training in the food service industry and warehousing to people in need of marketable skills

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 \$ 148,755,607 including grants of \$ 138,153,928) (Revenue \$ 3,141,488)

Food Distribution. The Houston Food Banks core program is large-scale distribution of food and select other products (such as diapers and cleaning supplies) to over 500 hunger relief agencies, which then provide aid directly to more than 137,000 individuals in need each week throughout our 18-county service area. In FY 2012-13, the Food Bank distributed 82,040,072 pounds of food and products. The value placed on total distribution was calculated at \$1.69/pound, for \$138,647,721 million in product directed into the community (including USDA).

4b

(Code) (Expenses \$ 3,951,077 including grants of \$) (Revenue \$ 551,215)

Backpack Buddy Club. On Fridays, at participating schools, children take home child-friendly, nonperishable easily consumed and nutritious food from the Houston Food Bank.

4c

(Code) (Expenses \$ 1,179,158 including grants of \$) (Revenue \$ 1,005,008)

Social Services Outreach. Houston Food Banks Social Services Outreach Program (SSOP) is focused on raising awareness in the service area of available social services and provides application and technical assistance for state-funded social and health services. SSOP can submit cases electronically to the State. In addition, SSOP staff are able to issue Electronic Benefit Transfer (EBT) cards to clients in order to expedite receipt of benefits after eligibility has been determined and approved on the State level. Services are available in English, Spanish and Vietnamese (service can be provided in other languages via State interpretation services as needed).

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$ -611,199)

4e



















Total program service expenses

153,885,842

Form 990 (2012)

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> 	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> 		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> 		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 	Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> 	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? <i>If "Yes," complete Schedule D, Part VII</i> 		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> 		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? <i>If "Yes," complete Schedule D, Part IX</i> 		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 		No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> 		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> 		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> 		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i> 	Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> 	Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> 		No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	139	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	259	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	Yes	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822?		No
7d	If "Yes," indicate the number of Forms 8822 filed during the year.	0	
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		No
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		No
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		No
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		No
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		No
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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 to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	23	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	22	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization Beth Tanner 535 Portwall St Houston, TX (713) 223-3700

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

Check if Schedule O contains a response to any question 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) Welcome Wilson Jr Director	1 00 0 00	X						0	0	0
(2) Darryl Wilson Director	1 00 0 00	X						0	0	0
(3) Benjamin Samuels Director	1 00 0 00	X						0	0	0
(4) Jamey Rootes Director	1 00 0 00	X						0	0	0
(5) Rick Roberts Director	1 00 0 00	X						0	0	0
(6) J David Payne Director	1 00 0 00	X						0	0	0
(7) Scott McClelland Director	1 00 0 00	X						0	0	0
(8) Todd Manley Director	1 00 0 00	X						0	0	0
(9) Javier Loya Director	1 00 0 00	X						0	0	0
(10) Holly P Jones Director	1 00 0 00	X						0	0	0
(11) Cary Hoffman Director	1 00 0 00	X						0	0	0
(12) Henry Florsheim Director	1 00 0 00	X						0	0	0
(13) Robert Del Grande Director	1 00 0 00	X						0	0	0
(14) Chuck Davidson Director	1 00 0 00	X						0	0	0
(15) Michael Cordua Director	1 00 0 00	X						0	0	0
(16) Mary Chitty Director	1 00 0 00	X						0	0	0
(17) Alberto Cardenas Jr Director	1 00 0 00	X						0	0	0

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) Bill Breetz	1 00	X						0	0	0
Director	0 00									
(19) Cindy Barclay	1 00	X						0	0	0
Director	0 00									
(20) Janet Matura	1 00	X		X				0	0	0
Treasurer	1 00									
(21) Leslie Nelson	1 00	X		X				0	0	0
Secretary	0 00									
(22) Kim Ruth	1 00	X		X				0	0	0
Vice Chairman	0 00									
(23) John Ragan	1 00	X		X				0	0	0
Chairman	0 00									
(24) Brian Greene	40 00	X		X				165,198	0	27,558
President & CEO	2 00									
(25) Stanley Edde	40 00			X				128,328	0	14,027
COO	0 00									
(26) Nathaniel Green	40 00			X				113,596	0	8,160
Chief HR Offc	0 00									
(27) Glenda Bates	40 00			X				16,059	0	1,949
Chief HR Offc	0 00									
(28) Betsy Ballard	40 00			X				110,925	0	10,014
Chief Comm Offc	0 00									
(29) Amy Ragan	40 00			X				137,990	0	11,400
Chief Dev Offc	0 00									
(30) Beth Tanner	40 00			X				123,790	0	14,814
CFO	0 00									
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							795,886			87,922

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

6

		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
Robert Half Technology 1300 Post Oak Blvd Ste 300 Houston TX 77056		Staffing	107,896
Ellie Malavis Creative Service 3127 Kettering Dr Houston TX 77027		Communications/Adver	329,763
Blazek & Vetterling 2900 Wesleyan Suite 200 Houston TX 77027		Audit & Tax Services	156,190
AAA Financial Group 230 Westcott St Houston TX 77007		Transportation Svcs	115,954
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶4		

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question 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, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c	1,800,444		
	d	Related organizations	1d	217,828		
	e	Government grants (contributions)	1e	5,187,415		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	151,293,322		
	g	Noncash contributions included in lines 1a-1f \$		139,750,247		
	h	Total. Add lines 1a-1f		158,499,009		
Program Service Revenue			Business Code			
	2a	Other program revenue	900099	345,912	345,912	
	b	K-1 Income	900099	-611,199	-611,199	
	c	Food sales	624210	1,250,110	1,250,110	
	d	Food preparation fees	624210	798,471	798,471	
	e	Agency fees	624210	2,303,218	2,303,218	
	f	All other program service revenue				
	g	Total. Add lines 2a-2f		4,086,512		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		477,755		477,755
	4	Income from investment of tax-exempt bond proceeds . .		0		
	5	Royalties		0		
	6a	(i) Real				
		(ii) Personal				
		Gross rents				
		Less rental expenses				
	b					
	c	Rental income or (loss)				
	d	Net rental income or (loss)		10,617		10,617
	7a	(i) Securities				
		(ii) Other				
		Gross amount from sales of assets other than inventory				
		Less cost or other basis and sales expenses				
	b					
	c	Gain or (loss)				
	d	Net gain or (loss)		-16,273		-16,273
	8a	Gross income from fundraising events (not including \$ 1,800,444 of contributions reported on line 1c) See Part IV, line 18				
	a	26,730				
	b	Less direct expenses				
	b					
	c	Net income or (loss) from fundraising events . .		-14,862		-14,862
	9a	Gross income from gaming activities See Part IV, line 19				
a						
b	Less direct expenses					
b						
c	Net income or (loss) from gaming activities . .		0			
10a	Gross sales of inventory, less returns and allowances					
a						
b	Less cost of goods sold					
b						
c	Net income or (loss) from sales of inventory . .		0			
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d		0			
12	Total revenue. See Instructions		163,042,758	4,086,512		457,237

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 to any question in this Part IX

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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 governments and organizations in the United States. See Part IV, line 21.	138,153,928	138,153,928		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	964,307	195,724	568,854	199,729
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.	7,775,610	5,506,735	1,201,491	1,067,384
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	78,217	58,625	11,731	7,861
9	Other employee benefits.	1,122,663	753,946	207,773	160,944
10	Payroll taxes.	629,868	413,131	126,135	90,602
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	0			
c	Accounting.	70,897		70,897	
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	46,360			46,360
f	Investment management fees.	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	1,283,943	606,500	494,489	182,954
12	Advertising and promotion.	332,770	9,625	281,319	41,826
13	Office expenses.	2,777,362	1,724,856	545,133	507,373
14	Information technology.	0			
15	Royalties.	0			
16	Occupancy.	858,492	820,014	24,891	13,587
17	Travel.	284,080	190,805	48,197	45,078
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	138,809	24,572	86,784	27,453
20	Interest.	77,301	69,223	5,226	2,852
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	1,428,671	1,279,375	96,578	52,718
23	Insurance.	182,872	119,309	63,331	232
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	HGI Support Costs	244,239	244,239		
b	Trucking expenses	1,207,728	1,207,728		
c	Repairs & Maintenance	1,229,689	1,130,982	37,201	61,506
d	Food processing costs	1,360,677	1,360,677		
e	All other expenses	88,692	15,848	72,844	
25	Total functional expenses. Add lines 1 through 24e.	160,337,175	153,885,842	3,942,874	2,508,459
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 to any question in this Part X

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				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		2,654,923	1	4,103,800
	2	Savings and temporary cash investments		330,005	2	333,433
	3	Pledges and grants receivable, net		7,189,049	3	2,774,134
	4	Accounts receivable, net		275,669	4	1,108,330
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	0
	7	Notes and loans receivable, net		36,856,479	7	36,856,479
	8	Inventories for sale or use		10,674,865	8	15,131,216
	9	Prepaid expenses and deferred charges		350,049	9	510,321
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a12,569,016			
	b	Less accumulated depreciation	10b4,028,279	7,461,639	10c	8,540,737
	11	Investments—publicly traded securities		2,402,691	11	2,501,925
	12	Investments—other securities See Part IV, line 11			12	0
	13	Investments—program-related See Part IV, line 11		1,482,836	13	871,637
	14	Intangible assets			14	0
	15	Other assets See Part IV, line 11		2,904,667	15	775,887
	16	Total assets. Add lines 1 through 15 (must equal line 34)		72,582,872	16	73,507,899
Liabilities	17	Accounts payable and accrued expenses		2,052,748	17	1,231,418
	18	Grants payable			18	
	19	Deferred revenue		10,585	19	39,930
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties		2,432,547	23	1,895,372
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		412,049	25	
	26	Total liabilities. Add lines 17 through 25		4,907,929	26	3,166,720
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		65,939,188	27	66,921,340
	28	Temporarily restricted net assets		1,240,755	28	2,924,839
	29	Permanently restricted net assets		495,000	29	495,000
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		67,674,943	33	70,341,179
	34	Total liabilities and net assets/fund balances		72,582,872	34	73,507,899

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	163,042,758
2	Total expenses (must equal Part IX, column (A), line 25)	2	160,337,175
3	Revenue less expenses Subtract line 2 from line 1	3	2,705,583
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	67,674,943
5	Net unrealized gains (losses) on investments	5	-39,347
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	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	70,341,179

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
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?	3a	Yes
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	3b	Yes

Additional Data

Software ID: 12000229

Software Version: 2012v2.0

EIN: 74-2181456

Name: The Houston Food Bank

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Welcome Wilson Jr Director	1 00 0 00	X						0	0	0
Darryl Wilson Director	1 00 0 00	X						0	0	0
Benjamin Samuels Director	1 00 0 00	X						0	0	0
Jamey Rootes Director	1 00 0 00	X						0	0	0
Rick Roberts Director	1 00 0 00	X						0	0	0
J David Payne Director	1 00 0 00	X						0	0	0
Scott McClelland Director	1 00 0 00	X						0	0	0
Todd Manley Director	1 00 0 00	X						0	0	0
Javier Loya Director	1 00 0 00	X						0	0	0
Holly P Jones Director	1 00 0 00	X						0	0	0
Cary Hoffman Director	1 00 0 00	X						0	0	0
Henry Florsheim Director	1 00 0 00	X						0	0	0
Robert Del Grande Director	1 00 0 00	X						0	0	0
Chuck Davidson Director	1 00 0 00	X						0	0	0
Michael Cordua Director	1 00 0 00	X						0	0	0
Mary Chitty Director	1 00 0 00	X						0	0	0
Alberto Cardenas Jr Director	1 00 0 00	X						0	0	0
Bill Breetz Director	1 00 0 00	X						0	0	0
Cindy Barclay Director	1 00 0 00	X						0	0	0
Janet Matura Treasurer	1 00 1 00	X		X				0	0	0
Leslie Nelson Secretary	1 00 0 00	X		X				0	0	0
Kim Ruth Vice Chairman	1 00 0 00	X		X				0	0	0
John Ragan Chairman	1 00 0 00	X		X				0	0	0
Brian Greene President & CEO	40 00 2 00	X		X				165,198	0	27,558
Stanley Edde COO	40 00 0 00			X				128,328	0	14,027

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Nathaniel Green Chief HR Offc	40 00 0 00			X				113,596	0	8,160
Glenda Bates Chief HR Offc	40 00 0 00			X				16,059	0	1,949
Betsy Ballard Chief Comm Offc	40 00 0 00			X				110,925	0	10,014
Amy Ragan Chief Dev Offc	40 00 0 00			X				137,990	0	11,400
Beth Tanner CFO	40 00 0 00			X				123,790	0	14,814

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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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 11, check only one box)

1	<input type="checkbox"/>	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2	<input type="checkbox"/>	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3	<input type="checkbox"/>	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4	<input type="checkbox"/>	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	<input type="checkbox"/>	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	<input type="checkbox"/>	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7	<input checked="" type="checkbox"/>	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	<input type="checkbox"/>	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)
9	<input type="checkbox"/>	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)
10	<input type="checkbox"/>	An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11	<input type="checkbox"/>	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 that describes the type of supporting organization and complete lines 11e through 11h <div>a <input type="checkbox"/> Type I b <input type="checkbox"/> Type II c <input type="checkbox"/> Type III - Functionally integrated d <input type="checkbox"/> Type III - Non-functionally integrated</div>
e	<input type="checkbox"/>	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	<input type="checkbox"/>	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g	<input type="checkbox"/>	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? <div>(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above?</div>
h	<input type="checkbox"/>	Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	111,889,632	133,921,599	141,277,964	131,383,511	158,499,009	676,971,715
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	111,889,632	133,921,599	141,277,964	131,383,511	158,499,009	676,971,715
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)						12,968,875
6 Public support. Subtract line 5 from line 4						664,002,840

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	111,889,632	133,921,599	141,277,964	131,383,511	158,499,009	676,971,715
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	113,463	63,432	994,789	495,114	488,372	2,155,170
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 IV)						0
11 Total support (Add lines 7 through 10)						679,126,885
12 Gross receipts from related activities, etc (see instructions)					12	20,283,065
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	97.770 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	96.850 %
16a 33 1/3% support test—2012. 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—2011. 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—2012. 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 IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
b 10%-facts-and-circumstances test—2011. 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 IV 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 IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 IV.)						
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 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. 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—2011. 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 **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

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" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate 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? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	
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? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	

Part II

Conservation Easements. Complete if the organization answered "Yes" to 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
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

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, and enforcing conservation easements during the year ▶_____

7

Amount of expenses incurred in monitoring, inspecting, 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" to 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) Revenues included in 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

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2012

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" to 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
- 1b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No
- 2b

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" to Form 990, Part IV, line 10.

- | | (a)Current year | (b)Prior year | b (c)Two years back | (d)Three years back | (e)Four years back |
|--|-----------------|---------------|---------------------|---------------------|--------------------|
| 1a Beginning of year balance | 5,028,098 | 5,271,485 | 4,981,313 | 4,486,961 | 5,968,615 |
| b Contributions | | | | 26,150 | |
| c Net investment earnings, gains, and losses | 720,014 | -23,716 | 913,982 | 774,100 | -1,181,270 |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | 217,828 | 219,671 | 623,810 | 305,898 | 300,384 |
| f Administrative expenses | | | | | |
| g End of year balance | 5,530,284 | 5,028,098 | 5,271,485 | 4,981,313 | 4,486,961 |
- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

80 350 %

b

Permanent endowment

2 530 %

c

Temporarily restricted endowment

17 120 %

The percentages in 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

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

4

Describe in Part XIII the intended uses of the organization's endowment funds
- Part VI

Land, Buildings, and Equipment. 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 | | 861,981 | | 861,981 |
| b Buildings | | 2,936,616 | 256,066 | 2,680,550 |
| c Leasehold improvements | | | | |
| d Equipment | | 8,770,419 | 3,772,213 | 4,998,206 |
| e Other | | | | |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 8,540,737 |
- Schedule D (Form 990) 2012

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

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 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

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

Complete this part to 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.

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

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
The Houston Food Bank

Employer identification number
74-2181456

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☒

Mail solicitations

e

☒

Solicitation of non-government grants

b

☒

Internet and email solicitations

f

☒

Solicitation of government grants

c

☒

Phone solicitations

g

☒

Special fundraising events

d

☒

In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

b

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Brad Cecil Assc 2700 W Park Row Arlington, TX 76013	Direct Mail		No		46,360	
Total ▶					46,360	

3

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

TX

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))	
		<u>Restaurant Wk</u> (event type)	<u>Chef's Dinner</u> (event type)	<u>3</u> (total number)		
	1	Gross receipts	1,217,591	271,939	337,644	1,827,174
	2	Less Contributions . . .	1,217,591	250,039	332,814	1,800,444
3	Gross income (line 1 minus line 2)		21,900	4,830	26,730	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes . . .				
	6	Rent/facility costs . . .	14,950		14,950	
	7	Food and beverages .	933	9,114	10,047	
	8	Entertainment		4,309	4,309	
	9	Other direct expenses .	4,821	7,465	12,286	
	10	Direct expense summary Add lines 4 through 9 in column (d) ►				(41,592)
	11	Net income summary Combine line 3, column (d), and line 10 ►				-14,862

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
Direct Expenses	6	Volunteer labor			
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶			

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

a Is the organization licensed to operate 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 _____

Does the organization operate 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 operated in

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

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

Name ▶

Address ▶

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

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

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

Identifier	Return Reference	Explanation
------------	------------------	-------------

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
The Houston Food Bank

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 Code 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
See Additional Data Table							

2

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

433

3

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

0

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

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

Software ID: 12000229
Software Version: 2012v2.0
EIN: 74-2181456
Name: The Houston Food Bank

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Zion Covenant Ministries 2340 Barker Oaks Dr Houston,TX 77077	76-0670146	501(c)(3)	0	52,921	Avg wholesale value	Food	Food Distribution Program
Youth-Reach Houston8113 Reservoir Dr Houston,TX 77049	76-0190051	501(c)(3)	0	12,030	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Society6628 Wilcrest Dr Suite C 100 Houston,TX 77072	20-5278808	501(c)(3)	0	705,179	Avg wholesale value	Food	Food Distribution Program
YMCA - Willowcreek Apt 7903 South Loop East Houston,TX 77012	74-1109737	501(c)(3)	0	358,678	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Word Works MinistriesPO Box 330943 Houston,TX 77233	02-0688659	501(c)(3)	0	24,197	Avg wholesale value	Food	Food Distribution Program
Word of Life Outreach11230 Homestead Rd Houston,TX 77016	76-0210962	501(c)(3)	0	183,225	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Word Alive Ministries209 East Texas Avenue Baytown, TX 77520	43-2085020	501(c)(3)	0	120,723	Avg wholesale value	Food	Food Distribution Program
Woods Edge Community Church25333 Gosling Spring, TX 77389		501(c)(3)	0	271,629	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Witchita Falls Area Food BankPO Box 623Witchita Falls,TX 76307	75-1812865	501(c)(3)	0	86,854	Avg wholesale value	Food	Food Distribution Program
Wings Over Jordan1421 1st East StHumble,TX 77388	20-5379614	501(c)(3)	0	92,464	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Williams Temple COGICPO Box 8188 Houston,TX 77288	76-0183933	501(c)(3)	0	56,015	Avg wholesale value	Food	Food Distribution Program
Westbury Church of Christ 10424 Hillcroft Houston,TX 77096	74-1557427	501(c)(3)	0	192,838	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
West Houston Assist Min 10501 Meadowglen Houston,TX 77042	74-1557427	501(c)(3)	0	210,536	Avg wholesale value	Food	Food Distribution Program
West Brazos Cares1008 E Ashley Wilson Dr Sweeny,TX 77480	76-0001309	501(c)(3)	0	51,805	Avg wholesale value	Food	Food Distribution Program

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Wesley Community Center 1410 Lee Street Houston,TX 77009	74-1132578	501(c)(3)	0	213,795	Avg wholesale value	Food	Food Distribution Program
Wellsprings IncPO Box 311017 Houston,TX 77231	20-3813352	501(c)(3)	0	32,803	Avg wholesale value	Food	Food Distribution Program

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We Care6220 Westpark 212 Houston,TX 77057	76-0455020	501(c)(3)	0	533,939	Avg wholesale value	Food	Food Distribution Program
Walls Chapel AME Zion Church4215 Hull Street Houston,TX 77021	76-0020113	501(c)(3)	0	241,762	Avg wholesale value	Food	Food Distribution Program

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Waller Assis Restoration MinisPO Box 1774 Waller,TX 77484	20-2649651	501(c)(3)	0	219,485	Avg wholesale value	Food	Food Distribution Program
W Leo Daniels Tower8826 Harrell Houston,TX 77093	74-1968204	501(c)(3)	0	99,407	Avg wholesale value	Food	Food Distribution Program

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VOA-Lavender St5630 Lavender St Houston,TX 77026	74-6067856	501(c)(3)	0	127,492	Avg wholesale value	Food	Food Distribution Program
Visions of Rose Outreach MinPO Box 711102 Houston,TX 77271	20-0238306	501(c)(3)	0	32,558	Avg wholesale value	Food	Food Distribution Program

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Visions of Faith Ministries 4812 Bennington St Houston, TX 77016	94-2971095	501(c)(3)	0	141,249	Avg wholesale value	Food	Food Distribution Program
Vineyard Church5015 Grove West Blvd Stafford, TX 77477	95-4016325	501(c)(3)	0	256,637	Avg wholesale value	Food	Food Distribution Program

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Vietnamese Senior Citizen Ass8244 Antoine Houston,TX 77088	76-0225812	501(c)(3)	0	244,141	Avg wholesale value	Food	Food Distribution Program
Victory Gospel Church PO Box 810 Coldspring,TX 77331	76-0261228	501(c)(3)	0	313,970	Avg wholesale value	Food	Food Distribution Program

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Victory Family Outreach Min PO Box 230116 Houston,TX 77223	76-0515175	501(c)(3)	0	160,620	Avg wholesale value	Food	Food Distribution Program
Uvalde Baptist Church901 Uvalde Road Houston,TX 77015	74-6022584	501(c)(3)	0	346,829	Avg wholesale value	Food	Food Distribution Program

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Unlimited Visions Aftercare 5527 Lawndale Houston,TX 77023	76-0530210	501(c)(3)	0	69,022	Avg wholesale value	Food	Food Distribution Program
United Helping Hands Outreach11152 Westheimer Rd Ste 753 Houston,TX 77042	76-0530210	501(c)(3)	0	43,009	Avg wholesale value	Food	Food Distribution Program

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US Vets II4604 Main St Houston,TX 77002	20-1730755	501(c)(3)	0	9,210	Avg wholesale value	Food	Food Distribution Program
US Vets4604 Main St Houston,TX 77002	20-4725410	501(c)(3)	0	160,932	Avg wholesale value	Food	Food Distribution Program

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Turning Point Center1701 Jacquelyn St Houston,TX 77055	76-0270436	501(c)(3)	0	162,767	Avg wholesale value	Food	Food Distribution Program
True Love MBC4029 Falls St Houston,TX 77026	76-0427457	501(c)(3)	0	262,166	Avg wholesale value	Food	Food Distribution Program

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True Gospel Holiness Church PO Box 1254 Rosenberg, TX 77471	75-2944786	501(c)(3)	0	56,439	Avg wholesale value	Food	Food Distribution Program
Trinity Loaves and FishesPO Box 2356 Trinity, TX 75862		501(c)(3)	0	350,756	Avg wholesale value	Food	Food Distribution Program

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Trinity Gardens COC7725 Sandra Houston,TX 77016	76-0085425	501(c)(3)	0	65,246	Avg wholesale value	Food	Food Distribution Program
Trinity Garden First Baptist 6610 Wileyvale St Houston,TX 77026	20-0140402	501(c)(3)	0	77,846	Avg wholesale value	Food	Food Distribution Program

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Trinity Baptist Church1202 Hogan St Houston,TX 77009	20-3432840	501(c)(3)	0	184,839	Avg wholesale value	Food	Food Distribution Program
Transitions Inc16406 Fondren Grove Drive Missouri City,TX 77489		501(c)(3)	0	6,256	Avg wholesale value	Food	Food Distribution Program

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Tomball Emergency Assist MinPO Box 286 Tomball,TX 77377	76-1095526	501(c)(3)	0	159,320	Avg wholesale value	Food	Food Distribution Program
Three Square Food Bank 4220 N Pecos Rd Las Vegas, NV 89115	30-0396918	501(c)(3)	0	42,801	Avg wholesale value	Food	Food Distribution Program

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The Mens Center Inc3809 Main St Houston,TX 77002	74-1326185	501(c)(3)	0	172,459	Avg wholesale value	Food	Food Distribution Program
Texas House 34th St Center 2208 W 34th Street Houston,TX 77018		501(c)(3)	0	441,049	Avg wholesale value	Food	Food Distribution Program

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Texas Childrens Health Plan 2450 Holcombe Blvd 342 Houston,TX 77021	20-3832344	501(c)(3)	0	20,050	Avg wholesale value	Food	Food Distribution Program
Temple of Life1220 Radio Lane Rosenberg,TX 77472		501(c)(3)	0	10,987	Avg wholesale value	Food	Food Distribution Program

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Tellepsen YMCA Food Pantry 808 Pease Houston,TX 77002	74-1109737	501(c)(3)	0	11,634	Avg wholesale value	Food	Food Distribution Program
Tejano Cnter for Community Con 6901 Brownwood St Houston,TX 77020	76-0377101	501(c)(3)	0	57,577	Avg wholesale value	Food	Food Distribution Program

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Tejano Center - Sunrise5300 Sunrise Dr Houston,TX 77021	76-0377101	501(c)(3)	0	21,194	Avg wholesale value	Food	Food Distribution Program
Teen Challenge802 Fresa Rd Pasadena,TX 77502		501(c)(3)	0	59,929	Avg wholesale value	Food	Food Distribution Program

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Tarrant Area Food Bank2600 Cullen Ft Worth,TX 76107	75-1822473	501(c)(3)	0	118,352	Avg wholesale value	Food	Food Distribution Program
Target Hunger2814 Quitman Houston,TX 77026	31-1548849	501(c)(3)	0	9,418,936	Avg wholesale value	Food	Food Distribution Program

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Tabernacle Fellowship Church6801 Westover St Houston,TX 77087	76-0636682	501(c)(3)	0	247,571	Avg wholesale value	Food	Food Distribution Program
SVDP Sacred Heart Church PO Box 422 Raywood,TX 77582		501(c)(3)	0	250,195	Avg wholesale value	Food	Food Distribution Program

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Sunset United Methodist Church709 Allendale Rd Pasadena,TX 77502	20-2045042	501(c)(3)	0	17,780	Avg wholesale value	Food	Food Distribution Program
Sunnyside Place CDC8302 Colonial Lane Houston,TX 77051	26-0023453	501(c)(3)	0	231,794	Avg wholesale value	Food	Food Distribution Program

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Sugar Grove Church of Christ 11600 W Airport Blvd Meadows Place,TX 77477	74-1612468	501(c)(3)	0	171,629	Avg wholesale value	Food	Food Distribution Program
Star of Hope WomenFamily Shlr 1811 Ruiz Houston,TX 77002	74-1152599	501(c)(3)	0	10,732	Avg wholesale value	Food	Food Distribution Program

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Star of Hope MissionMen 1811 Ruiz Houston,TX 77002	74-1152599	501(c)(3)	0	666,172	Avg wholesale value	Food	Food Distribution Program
Star of Hope1811 Ruiz Houston,TX 77002	74-1152599	501(c)(3)	0	107,623	Avg wholesale value	Food	Food Distribution Program

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St Thomas More SVDP 10330 Hillcroft Avenue Houston, TX 77096		501(c)(3)	0	77,720	Avg wholesale value	Food	Food Distribution Program
St Thomas Center 415 S Erskine Angleton, TX 77515		501(c)(3)	0	53,818	Avg wholesale value	Food	Food Distribution Program

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St Stephen Presbyterian 2217 Theta St Houston,TX 77034	20-2039352	501(c)(3)	0	73,731	Avg wholesale value	Food	Food Distribution Program
St Rose of Lima SVDP3600 Brinkman Houston,TX 77018	74-1277671	501(c)(3)	0	297,886	Avg wholesale value	Food	Food Distribution Program

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St Pius V Catholic Church 824 South Main Pasadena,TX 77506		501(c)(3)	0	16,916	Avg wholesale value	Food	Food Distribution Program
St Philip Neri Catholic SVDP 10960 MLK Blvd Houston,TX 77048		501(c)(3)	0	104,434	Avg wholesale value	Food	Food Distribution Program

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St Peter the Apostle SVDP 6220 La Salette Houston, TX 77021	20-4093456	501(c)(3)	0	129,227	Avg wholesale value	Food	Food Distribution Program
St Peter Episcopal705 Williams St Pasadena, TX 77506	74-1255633	501(c)(3)	0	28,275	Avg wholesale value	Food	Food Distribution Program

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St Pauls Lutheran Church 712 Schilling Baytown,TX 77520	74-2020222	501(c)(3)	0	121,067	Avg wholesale value	Food	Food Distribution Program
St Nicholas Catholic SVDP 2508 Clay Street Houston,TX 77003		501(c)(3)	0	12,701	Avg wholesale value	Food	Food Distribution Program

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St Monica Catholic Ch SVDP 8421 West Montgomery Houston, TX 77088		501(c)(3)	0	48,868	Avg wholesale value	Food	Food Distribution Program
St Matthew Catholic Ch9915 Hollister Houston, TX 77040		501(c)(3)	0	16,743	Avg wholesale value	Food	Food Distribution Program

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St Marys United Methodist 6731 Scott Street Houston, TX 77021		501(c)(3)	0	8,489	Avg wholesale value	Food	Food Distribution Program
St Mary Magdalene Humble 527 Houston Ave Humble, TX 77338		501(c)(3)	0	55,103	Avg wholesale value	Food	Food Distribution Program

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St Martins Episcopal Church 717 Sage Rd Houston,TX 77056	74-1483599	501(c)(3)	0	110,678	Avg wholesale value	Food	Food Distribution Program
St Martin de Porres SVdP 12606 Crosby-Lynchburg Rd Crosby,TX 77532		501(c)(3)	0	61,684	Avg wholesale value	Food	Food Distribution Program

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St Mark Catholic Church SVdP5430 West Ridgecreek Drive Houston,TX 77053	74-1881050	501(c)(3)	0	40,191	Avg wholesale value	Food	Food Distribution Program
St Louis Parish - SVDPPO Box 2213 Winnie,TX 77665		501(c)(3)	0	119,979	Avg wholesale value	Food	Food Distribution Program

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St Leo the Great Cath SVDP 2131 Lauder Rd Houston,TX 77039	74-1783042	501(c)(3)	0	321,820	Avg wholesale value	Food	Food Distribution Program
St Justin Martyr Pantry 13350 Ashford Point Dr Houston,TX 77082		501(c)(3)	0	80,641	Avg wholesale value	Food	Food Distribution Program

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St Juan Diego Church3301 Pasadena Blvd Pasadena,TX 77503	20-4069569	501(c)(3)	0	132,213	Avg wholesale value	Food	Food Distribution Program
St Joseph-New Waverly101 Elmore St New Waverly,TX 77358		501(c)(3)	0	159,805	Avg wholesale value	Food	Food Distribution Program

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St Joseph Catholic1505 Kane Houston,TX 77007	20-2074694	501(c)(3)	0	42,364	Avg wholesale value	Food	Food Distribution Program
St John UMC Bread of Life1703 Gray Houston,TX 77002		501(c)(3)	0	1,174,094	Avg wholesale value	Food	Food Distribution Program

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St John Neumann SVD Nelwood Houston,TX 77038	74-1944830	501(c)(3)	0	1,132,965	Avg wholesale value	Food	Food Distribution Program
St Jerome Vincentian Ctr SDVP8825 Kempwood Drive Houston,TX 77080		501(c)(3)	0	202,902	Avg wholesale value	Food	Food Distribution Program

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St Francis Xavier SVD Reed Road Houston, TX 77051	4600 20-4102974	501(c)(3)	0	53,822	Avg wholesale value	Food	Food Distribution Program
St Christophers SVD Park Place Boulevard Houston, TX 77017	8150	501(c)(3)	0	48,345	Avg wholesale value	Food	Food Distribution Program

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St Charles Borromeo501 Tidwell Houston,TX 77022	20-4197460	501(c)(3)	0	802,927	Avg wholesale value	Food	Food Distribution Program
St Bartholomew SVDP5356 11th Street Katy,TX 77493	20-4104139	501(c)(3)	0	79,910	Avg wholesale value	Food	Food Distribution Program

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St Annes Pantry SVDP1111 S Cherry St Tomball,TX 77375		501(c)(3)	0	549,893	Avg wholesale value	Food	Food Distribution Program
St Anne de Beaupre SVDP 2810 Link Rd Houston,TX 77009		501(c)(3)	0	69,906	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Andrews UMC6235 Maybell Street Houston,TX 77091	75-2182676	501(c)(3)	0	403,462	Avg wholesale value	Food	Food Distribution Program
St Andrew Catholic Ch SVDP 827 Sheldon Road Channelview,TX 77530		501(c)(3)	0	55,787	Avg wholesale value	Food	Food Distribution Program

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Spirit of SharingPO Box 8045 Liberty,TX 77575	76-0039177	501(c)(3)	0	164,593	Avg wholesale value	Food	Food Distribution Program
Southwest Schools3333 Bering Drive Houston,TX 77057	76-0577751	501(c)(3)	0	14,568	Avg wholesale value	Food	Food Distribution Program

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Southside Church of Christ 13835 Buxley Houston, TX 77045	20-0240218	501(c)(3)	0	68,286	Avg wholesale value	Food	Food Distribution Program
Southeast Area MinistriesPO Box 0267 South Houston, TX 77587	76-0238315	501(c)(3)	0	485,324	Avg wholesale value	Food	Food Distribution Program

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South Union MBC3550 Lydia Street Houston,TX 77021	74-2088543	501(c)(3)	0	152,367	Avg wholesale value	Food	Food Distribution Program
South Union Community Dev 7641 South Freeway A Houston,TX 77021	20-0107802	501(c)(3)	0	5,690	Avg wholesale value	Food	Food Distribution Program

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South Union Church of Christ 7427 Ardmore Houston, TX 77054	76-0094028	501(c)(3)	0	243,861	Avg wholesale value	Food	Food Distribution Program
South Park Church of God 6310 Weston Street Houston, TX 77021	76-0200412	501(c)(3)	0	105,431	Avg wholesale value	Food	Food Distribution Program

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South Park Baptist Church 5830 Van Fleet Houston,TX 77033	20-4729408	501(c)(3)	0	240,844	Avg wholesale value	Food	Food Distribution Program
Sonrise Community Church 5609 East Mount Houston Houston,TX 77093	20-0343054	501(c)(3)	0	127,701	Avg wholesale value	Food	Food Distribution Program

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Small Steps Nurturing Center 1709 DePelchin Street Houston, TX 77007	76-0471755	501(c)(3)	0	34,267	Avg wholesale value	Food	Food Distribution Program
Shelves of GracePO Box 156 Missouri City, TX 77489		501(c)(3)	0	61,594	Avg wholesale value	Food	Food Distribution Program

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Sheltering Arms3838 Aberdeen Way Houston,TX 77025	74-1152601	501(c)(3)	0	27,094	Avg wholesale value	Food	Food Distribution Program
Shays HousePO Box 21166 Houston,TX 77226		501(c)(3)	0	5,558	Avg wholesale value	Food	Food Distribution Program

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Shamar Hope Haven2913 Wheeler Street Houston,TX 77004	20-1027840	501(c)(3)	0	119,039	Avg wholesale value	Food	Food Distribution Program
Servant of Nations6115 Skyline Suite B Houston,TX 77057		501(c)(3)	0	859,666	Avg wholesale value	Food	Food Distribution Program

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Senior Citizens of San JacintoPO Box 145 Coldspring,TX 77331	51-0151491	501(c)(3)	0	67,011	Avg wholesale value	Food	Food Distribution Program
Second Mt Olive Baptist Church5214 Cavalcade Street Houston,TX 77026		501(c)(3)	0	67,819	Avg wholesale value	Food	Food Distribution Program

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Second Mile Mission Center 1135 Highway 90A Missouri City,TX 77489	20-0652992	501(c)(3)	0	2,824,610	Avg wholesale value	Food	Food Distribution Program
SEARCH Homeless Project 2505 Fannin Street Houston,TX 77002	76-0260403	501(c)(3)	0	22,668	Avg wholesale value	Food	Food Distribution Program

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Sealy Christian PantryPO Box 162 Sealy,TX 77474	76-0235937	501(c)(3)	0	170,608	Avg wholesale value	Food	Food Distribution Program
Santa Maria HostelPO Box 550048 Houston,TX 77255	74-1669131	501(c)(3)	0	176,929	Avg wholesale value	Food	Food Distribution Program

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San Antonio Food Bank5200 Old Hwy 90 W San Antonio, TX 78227	74-2122979	501(c)(3)	0	636,351	Avg wholesale value	Food	Food Distribution Program
Salvation Army - Texas City PO Box 1392 La Marque, TX 77568	20-0271995	501(c)(3)	0	27,378	Avg wholesale value	Food	Food Distribution Program

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Salvation Army - Social Serv 2208 Main Street Houston,TX 77002	20-0271995	501(c)(3)	0	18,557	Avg wholesale value	Food	Food Distribution Program
Salvation Army - Sallys House 1717 Congress St Houston,TX 77002	20-0271995	501(c)(3)	0	99,376	Avg wholesale value	Food	Food Distribution Program

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Salvation Army - International5757 Ranchester Drive Houston,TX 77036	20-0271995	501(c)(3)	0	113,845	Avg wholesale value	Food	Food Distribution Program
Salvation Army - Harbor Light2407 N Main Houston,TX 77009	20-0271995	501(c)(3)	0	673,944	Avg wholesale value	Food	Food Distribution Program

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Salvation Army - Galveston PO Box 990 Galveston, TX 77550	20-0271995	501(c)(3)	0	63,666	Avg wholesale value	Food	Food Distribution Program
Salvation Army - FreeportPO Box 2029 Freeport, TX 77542	20-0271995	501(c)(3)	0	252,010	Avg wholesale value	Food	Food Distribution Program

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Salvation Army - Family Resid1603 McGowen Street Houston,TX 77004	20-0271995	501(c)(3)	0	87,704	Avg wholesale value	Food	Food Distribution Program
Salvation Army - East Harris PO Box 1284 Pasadena,TX 77501	20-0271995	501(c)(3)	0	62,996	Avg wholesale value	Food	Food Distribution Program

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Salvation Army - Aldine West PO Box 11368 Houston,TX 77293	20-0271995	501(c)(3)	0	23,800	Avg wholesale value	Food	Food Distribution Program
Sacred Heart of Jesus Catholic 14307 Highway 6 Rosharon,TX 77583	20-4101969	501(c)(3)	0	76,444	Avg wholesale value	Food	Food Distribution Program

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Rock of Ages12217 Holly Drive Crosby,TX 77532	20-0187946	501(c)(3)	0	65,305	Avg wholesale value	Food	Food Distribution Program
Riverside Baptist ChurchPO Box 9 Riverside,TX 77367		501(c)(3)	0	79,428	Avg wholesale value	Food	Food Distribution Program

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Restore and Enlightenment Ministries 1002 N Teal Estates Circle Fresno, TX 93745	20-4296183	501(c)(3)	0	279,207	Avg wholesale value	Food	Food Distribution Program
Restoration Assistance Ministries 8520 Sweetwater Lane Suite A-2 Houston, TX 77037	68-0522928	501(c)(3)	0	232,474	Avg wholesale value	Food	Food Distribution Program

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Rescue Bank6363 Woodway Suite 975 Houston,TX 77057	83-0460930	501(c)(3)	0	768,933	Avg wholesale value	Food	Food Distribution Program
Repair the Breach Ministries 1711 Lilley Ave Cleveland,TX 77327	20-0758643	501(c)(3)	0	80,017	Avg wholesale value	Food	Food Distribution Program

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Remnant Family Worship Ctr 12999 FM 529 Houston,TX 77041	73-1100380	501(c)(3)	0	212,822	Avg wholesale value	Food	Food Distribution Program
Regional Food Bank of Oklahoma3355 S Purdue Ave Oklahoma City,OK 73137		501(c)(3)	0	600,969	Avg wholesale value	Food	Food Distribution Program

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Regional East TX Food Bank PO Box 6974 Tyler,TX 75711	75-2222686	501(c)(3)	0	73,870	Avg wholesale value	Food	Food Distribution Program
Rebuild Together Houston 811 Rusk Suite 1730 Houston,TX 77002	76-0027902	501(c)(3)	0	14,402	Avg wholesale value	Food	Food Distribution Program

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Real Life Christian Church 4119 Glen Cove Court Houston, TX 77021	20-3992415	501(c)(3)	0	34,466	Avg wholesale value	Food	Food Distribution Program
RCCG Dominion Chapel1203 Cravens Rd Stafford, TX 77477	35-2226319	501(c)(3)	0	46,210	Avg wholesale value	Food	Food Distribution Program

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RCCG - Tower of Refuge 6141 Wilcrest Dr Houston,TX 77072	35-2226319	501(c)(3)	0	121,933	Avg wholesale value	Food	Food Distribution Program
RCCG - The Kings Palace 5371 East 5th Street Katy,TX 77493	35-2226319	501(c)(3)	0	327,223	Avg wholesale value	Food	Food Distribution Program

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RCCG - Restoration Care Min 13406 Beechnut St Houston,TX 77083	35-2226319	501(c)(3)	0	706,056	Avg wholesale value	Food	Food Distribution Program
RCCG - New Life Chapel 9525 Town Park Houston,TX 77036	35-2226319	501(c)(3)	0	255,428	Avg wholesale value	Food	Food Distribution Program

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RCCG - Mount Zion2703 Green Meadow Court Missouri City, TX 77489	35-2226319	501(c)(3)	0	255,406	Avg wholesale value	Food	Food Distribution Program
RCCG - Living Word Chapel13833 Richmond Avenue Houston, TX 77082	35-2226319	501(c)(3)	0	183,743	Avg wholesale value	Food	Food Distribution Program

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RCCG - Issac Generation 10330 Sugar Branch Dr Houston, TX 77036	35-2226319	501(c)(3)	0	733,990	Avg wholesale value	Food	Food Distribution Program
RCCG - House of David Parish6603 Langham Drive Houston, TX 77084	35-2226319	501(c)(3)	0	493,728	Avg wholesale value	Food	Food Distribution Program

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Queen Of Peace Cath PantrySVDP3011 Telephone Rd Houston,TX 77023	74-1277668	501(c)(3)	0	153,945	Avg wholesale value	Food	Food Distribution Program
Push To Win Outreach IncPO Box 330349 Houston,TX 77233	26-3695275	501(c)(3)	0	46,901	Avg wholesale value	Food	Food Distribution Program

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Purpose Community Church 4830 Wilson Road Ste 300-167 Humble, TX 77396	20-4040148	501(c)(3)	0	214,181	Avg wholesale value	Food	Food Distribution Program
Pure Light MBC1730 Jefferson St Houston, TX 77003	20-0075265	501(c)(3)	0	12,395	Avg wholesale value	Food	Food Distribution Program

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Project Restoration Outreach 2804 McGowan Houston,TX 77004	20-3877496	501(c)(3)	0	99,476	Avg wholesale value	Food	Food Distribution Program
Project Lift3350 Highway 6 Sugar Land,TX 77478	26-1217063	501(c)(3)	0	65,925	Avg wholesale value	Food	Food Distribution Program

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Prince of Peace Catholic Ch 19222 Tomball Pkwy Houston, TX 77070	74-1698053	501(c)(3)	0	253,081	Avg wholesale value	Food	Food Distribution Program
Precinct2gether Inc13828 Corpus Christi St Houston, TX 77015	74-2065589	501(c)(3)	0	330,870	Avg wholesale value	Food	Food Distribution Program

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Places of New Beginnings 6327 Sanford Rd Houston,TX 77096	20-4833217	501(c)(3)	0	14,300	Avg wholesale value	Food	Food Distribution Program
People on the Move for Christ 3901 North MacGregor Way Houston,TX 77004		501(c)(3)	0	151,533	Avg wholesale value	Food	Food Distribution Program

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Pearland Neighborhood Center2335 N Texas Ave Pearland,TX 77581	75-2713314	501(c)(3)	0	105,667	Avg wholesale value	Food	Food Distribution Program
Pathways Church of Houston5900 Pinemont Houston,TX 77092	20-2610451	501(c)(3)	0	169,003	Avg wholesale value	Food	Food Distribution Program

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Pasadena Community MinistriesPO BOX 4954 Pasadena,TX 77502	76-0540139	501(c)(3)	0	179,267	Avg wholesale value	Food	Food Distribution Program
Pantherland Elderly AgingPO Box 553 Prairie View,TX 77446	05-0613228	501(c)(3)	0	59,062	Avg wholesale value	Food	Food Distribution Program

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Palmer Episcopal - Way Station6221 Main Houston,TX 77030	56-2334763	501(c)(3)	0	160,107	Avg wholesale value	Food	Food Distribution Program
Palace of Praise1209 East Street Cleveland,TX 77327		501(c)(3)	0	29,572	Avg wholesale value	Food	Food Distribution Program

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Outreach Missionary Baptist Ch5055 Bellfort Street Houston,TX 77033		501(c)(3)	0	306,226	Avg wholesale value	Food	Food Distribution Program
Our Lady Star of the Sea SVDP8707 Cowart St Houston,TX 77029		501(c)(3)	0	215,179	Avg wholesale value	Food	Food Distribution Program

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Our Lady of Guadalupe-Baytown1124 Beech St Baytown,TX 77520	20-4178332	501(c)(3)	0	728,822	Avg wholesale value	Food	Food Distribution Program
Open Door MissionPO Box 9356 Houston,TX 77261	76-0146890	501(c)(3)	0	209,334	Avg wholesale value	Food	Food Distribution Program

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Open Door Ministries7138 Kassarine Pass Houston,TX 77033	20-2994618	501(c)(3)	0	35,233	Avg wholesale value	Food	Food Distribution Program
On Track Church3401 Liberty Houston,TX 77026		501(c)(3)	0	5,769	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Odyssey House5629 Grapevine St Houston,TX 77085	74-1978978	501(c)(3)	0	33,920	Avg wholesale value	Food	Food Distribution Program
NW Har Co Habitat for Humanity13572 C Hwy 249 Houston,TX 77086	76-0273510	501(c)(3)	0	9,770	Avg wholesale value	Food	Food Distribution Program

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NW Assistance Ministries 15555 Kuykendahl Houston, TX 77090	76-0088702	501(c)(3)	0	423,359	Avg wholesale value	Food	Food Distribution Program
Northview Baptist ChurchPO Box 62376 Houston, TX 77205	74-1508504	501(c)(3)	0	167,320	Avg wholesale value	Food	Food Distribution Program

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Northeast Houston Comm Ctr3625 Gager Houston,TX 77093	20-4217158	501(c)(3)	0	142,806	Avg wholesale value	Food	Food Distribution Program
North Texas Food Bank4500 S Cockrell Hill RD Dallas,TX 75236	75-1785357	501(c)(3)	0	35,933	Avg wholesale value	Food	Food Distribution Program

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North Liberty Cty Food PantryPO Box 884 Rye,TX 77369	76-0508722	501(c)(3)	0	46,813	Avg wholesale value	Food	Food Distribution Program
North Houston Church605 Blue Bell Rd Houston,TX 77037		501(c)(3)	0	38,758	Avg wholesale value	Food	Food Distribution Program

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North Channel Assist Min 13837 Bonham Houston,TX 77015	76-0152675	501(c)(3)	0	1,265,239	Avg wholesale value	Food	Food Distribution Program
North Central Baptist Church 2102 Tidwell Rd Houston,TX 77093	20-1754603	501(c)(3)	0	515,903	Avg wholesale value	Food	Food Distribution Program

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NGO s Foundation1919 North Loop West 450 Houston,TX 77008	20-2100292	501(c)(3)	0	130,042	Avg wholesale value	Food	Food Distribution Program
Nghbrhood Ctr HarbachRipley 4500 Bissonnet Suite 200 Bellaire,TX 77401	23-7062976	501(c)(3)	0	386,199	Avg wholesale value	Food	Food Distribution Program

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Nghbrhood Ctr LaPorteBayshore4500 Bissonnet Suite 200 Bellaire, TX 77401	23-7062976	501(c)(3)	0	593,015	Avg wholesale value	Food	Food Distribution Program
Nghbrhood Ctr ClevelandRipley4500 Bissonnet Suite 200 Bellaire, TX 77401	23-7062976	501(c)(3)	0	754,959	Avg wholesale value	Food	Food Distribution Program

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Nghbrhood Ctr Baker-Ripley 4500 Bissonnet Suite 200 Bellaire, TX 77401	23-7062976	501(c)(3)	0	201,848	Avg wholesale value	Food	Food Distribution Program
Nghborhood Cntrs Ripley House4500 Bissonnet Suite 200 Bellaire, TX 77401	23-7062976	501(c)(3)	0	279,414	Avg wholesale value	Food	Food Distribution Program

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New Providence Baptist Church6640 Weston St Houston,TX 77021	74-1702990	501(c)(3)	0	33,290	Avg wholesale value	Food	Food Distribution Program
New Mt Carmel Baptist Church4301 Weaver Rd Houston,TX 77016	20-0119712	501(c)(3)	0	222,721	Avg wholesale value	Food	Food Distribution Program

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New Mt Calvary Church4711 Kelley Houston,TX 77026	20-0046785	501(c)(3)	0	297,459	Avg wholesale value	Food	Food Distribution Program
New Life SDA7800 West Bellfort Ave Houston,TX 77071		501(c)(3)	0	138,998	Avg wholesale value	Food	Food Distribution Program

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New Hope B C6127 Star Lake Humble, TX 77396	65-1294553	501(c)(3)	0	151,750	Avg wholesale value	Food	Food Distribution Program
New Era MBC14923 Trecastle Channelview, TX 77530	20-3964521	501(c)(3)	0	47,046	Avg wholesale value	Food	Food Distribution Program

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New Deliverance Fellowship Min6602 Martin Luther King Blvd Houston,TX 77033	20-3668200	501(c)(3)	0	272,674	Avg wholesale value	Food	Food Distribution Program
New Covenant Church600 Kenrick Ste E-1 Houston,TX 77060	76-0497585	501(c)(3)	0	71,244	Avg wholesale value	Food	Food Distribution Program

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New Covenant Christian Fellows2817 Miller Ranch Rd 325 Pearland, TX 77584	20-1699210	501(c)(3)	0	236,061	Avg wholesale value	Food	Food Distribution Program
New Beginnings Ministries3962 Lake Star Dr League City, TX 77573	20-3667429	501(c)(3)	0	5,476	Avg wholesale value	Food	Food Distribution Program

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Nassau Bay Baptist Church 18131 Nassau Bay Dr Houston, TX 77058	20-1966843	501(c)(3)	0	37,956	Avg wholesale value	Food	Food Distribution Program
My Brothers Keeper Outreach P O Box 722385 Houston, TX 77272		501(c)(3)	0	33,124	Avg wholesale value	Food	Food Distribution Program

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Multi-Family Mission Min 8484 Jason Houston,TX 77074	76-0039673	501(c)(3)	0	115,675	Avg wholesale value	Food	Food Distribution Program
Mt Canaan MBC7400 North Wayside Dr Houston,TX 77028	76-0170916	501(c)(3)	0	20,033	Avg wholesale value	Food	Food Distribution Program

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Mount Olives Church of God 9222 Wilcrest Dr Houston,TX 77099	76-0153892	501(c)(3)	0	162,799	Avg wholesale value	Food	Food Distribution Program
Montgomery County Food Bank 111 S 2nd St Conroe,TX 77301		501(c)(3)	0	9,027,177	Avg wholesale value	Food	Food Distribution Program

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Montgomery Area Food Bank 521 Trade Center St Montgomery,AL 36108	63-0931846	501(c)(3)	0	66,812	Avg wholesale value	Food	Food Distribution Program
Missouri St Church of ChristP O Box 4295 Baytown,TX 77522	20-5213872	501(c)(3)	0	255,248	Avg wholesale value	Food	Food Distribution Program

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Mississippi Food Network 440 W Beatty St Jackson,MS 39201	64-0676325	501(c)(3)	0	57,536	Avg wholesale value	Food	Food Distribution Program
Mission Greenspoint243 Greens Rd Houston,TX 77060	74-1744007	501(c)(3)	0	92,252	Avg wholesale value	Food	Food Distribution Program

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Mission Centers Houston - JoyPO Box 30417 Houston,TX 77249	74-1744007	501(c)(3)	0	127,863	Avg wholesale value	Food	Food Distribution Program
Mission Centers Houston - Gano1815 Gano Houston,TX 77009	74-1744007	501(c)(3)	0	195,589	Avg wholesale value	Food	Food Distribution Program

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Mission Bells Food Pantry 14700 Bellaire Houston, TX 77083	20-5271550	501(c)(3)	0	63,194	Avg wholesale value	Food	Food Distribution Program
Minolas Place of Texas8765 Spring Cypress POBL-179 Spring, TX 77379	76-0412776	501(c)(3)	0	18,960	Avg wholesale value	Food	Food Distribution Program

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Min Jesuscristo es el Senor 17577 Imperial Valley Dr Houston,TX 77060	20-0791735	501(c)(3)	0	1,141,944	Avg wholesale value	Food	Food Distribution Program
Miles Chapel4315 Lyons Ave Houston,TX 77020		501(c)(3)	0	95,339	Avg wholesale value	Food	Food Distribution Program

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Mid Chambers Christian CaringPO Box 1498 Anahuac,TX 77514	75-2043295	501(c)(3)	0	107,277	Avg wholesale value	Food	Food Distribution Program
Memorial Baptist Church 22333 Kuykendahl Spring,TX 77379	20-1909239	501(c)(3)	0	239,848	Avg wholesale value	Food	Food Distribution Program

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Martin Senior Service CtrPO Box 1999 Trinity,TX 75862	75-2426570	501(c)(3)	0	55,301	Avg wholesale value	Food	Food Distribution Program
Marthas Kitchen4301 Woodridge Parkway Porter,TX 77365	74-2644085	501(c)(3)	0	55,198	Avg wholesale value	Food	Food Distribution Program

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Maranatha Centro Cristiano 10630 Harbor Canyon Drive Humble, TX 77396	76-0539989	501(c)(3)	0	97,799	Avg wholesale value	Food	Food Distribution Program
MANNA House3rd Ward Pantry3118 1/2 Blodgett St Houston, TX 77004		501(c)(3)	0	72,012	Avg wholesale value	Food	Food Distribution Program

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MANNA1806 W 43rd Street Houston,TX 77018	76-0539989	501(c)(3)	0	326,982	Avg wholesale value	Food	Food Distribution Program
Mainstream ConnectionPO Box 924406 Houston,TX 77292	74-3143728	501(c)(3)	0	61,363	Avg wholesale value	Food	Food Distribution Program

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Magnificat Houses Inc3209 Austin Street Houston,TX 77265	23-7003471	501(c)(3)	0	136,200	Avg wholesale value	Food	Food Distribution Program
Lydias PantryPO Box 1119 Tomball,TX 77377	03-0513372	501(c)(3)	0	227,400	Avg wholesale value	Food	Food Distribution Program

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Lorraine St COGIC2312 Lorraine Street Houston,TX 77026	20-5014993	501(c)(3)	0	51,381	Avg wholesale value	Food	Food Distribution Program
Living Word Ministries15502 Silver Ridge Dr Houston,TX 77090		501(c)(3)	0	106,245	Avg wholesale value	Food	Food Distribution Program

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Living Word Life Enrichment 3368 Dixie Houston,TX 77021	33-1101695	501(c)(3)	0	106,206	Avg wholesale value	Food	Food Distribution Program
Living Waters of Brazoria Cnty3922 County Rd 353 Brazoria,TX 77422	20-2373915	501(c)(3)	0	44,428	Avg wholesale value	Food	Food Distribution Program

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LINC - Houston161 West Road Houston,TX 77037	76-0683235	501(c)(3)	0	921,191	Avg wholesale value	Food	Food Distribution Program
LINC - Comunidad de Gracia6601 Sherman Street Houston,TX 77011	27-2051922	501(c)(3)	0	389,319	Avg wholesale value	Food	Food Distribution Program

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Lily of the Valley COGICPO Box 1872 Anahuac,TX 77514	20-4196171	501(c)(3)	0	418,739	Avg wholesale value	Food	Food Distribution Program
Lilly Grove MBC7034 Tierwester Houston,TX 77021	20-1899110	501(c)(3)	0	140,410	Avg wholesale value	Food	Food Distribution Program

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Lighthouse Christian Mins 1250 W League City Pkwy League City,TX 77573	76-0547734	501(c)(3)	0	5,476	Avg wholesale value	Food	Food Distribution Program
Light of Christ Lutheran Ch PO Box 1217 LaPorte,TX 77572	42-1620242	501(c)(3)	0	46,854	Avg wholesale value	Food	Food Distribution Program

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Life Support Development Min4702 Ireland Houston,TX 77016	20-0198414	501(c)(3)	0	90,475	Avg wholesale value	Food	Food Distribution Program
Liberty Church of Christ3201 North Main Street Liberty,TX 77575	74-2105766	501(c)(3)	0	260,488	Avg wholesale value	Food	Food Distribution Program

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Legacy Community Health SerP O Box 66308 Houston, TX 77266	76-0009637	501(c)(3)	0	22,994	Avg wholesale value	Food	Food Distribution Program
Ladies In Action2155 Nus Hwy Groveton, TX 75845	75-2432707	501(c)(3)	0	168,804	Avg wholesale value	Food	Food Distribution Program

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KUMC Society of St Stephen 1799 Woodland Hills Drive Kingwood, TX 77339	31-1678530	501(c)(3)	0	52,921	Avg wholesale value	Food	Food Distribution Program
Kroger701 Gelhorn Houston,TX 77029		501(c)(3)	0	740,406	Avg wholesale value	Food	Food Distribution Program

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Kids Meals Inc205 W Crosstimbers Houston,TX 77018	76-0330447	501(c)(3)	0	492,540	Avg wholesale value	Food	Food Distribution Program
Katy Christian MinistriesPO Box 986 Katy,TX 77493	76-0157123	501(c)(3)	0	215,533	Avg wholesale value	Food	Food Distribution Program

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Kashmere GardensPO Box 21556 Houston,TX 77226	76-0158456	501(c)(3)	0	33,332	Avg wholesale value	Food	Food Distribution Program
Jordan Grove MBC Pantry2603 Anita Houston,TX 77004	74-1957416	501(c)(3)	0	1,013,208	Avg wholesale value	Food	Food Distribution Program

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Jones Memorial UMC2504 Almeda Genoa Rd Houston,TX 77047	76-0076537	501(c)(3)	0	174,372	Avg wholesale value	Food	Food Distribution Program
John L Food Depot SVDP 2403 Holcombe Blvd Houston,TX 77021		501(c)(3)	0	467,576	Avg wholesale value	Food	Food Distribution Program

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Jewish Community Center 5601 S Braeswood Houston,TX 77096	87-0738076	501(c)(3)	0	6,812	Avg wholesale value	Food	Food Distribution Program
Jesus Outreach MinistriesPO Box 111655 Houston,TX 77293	20-0319168	501(c)(3)	0	285,814	Avg wholesale value	Food	Food Distribution Program

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JC Hester House2020 Solo Houston,TX 77020	74-1714283	501(c)(3)	0	7,196	Avg wholesale value	Food	Food Distribution Program
Interfaith Ministries3303 Main St Houston,TX 77004	74-1488102	501(c)(3)	0	1,101,320	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Interfaith Caring Ministries 151 Park Avenue League City,TX 77573	76-0143694	501(c)(3)	0	86,095	Avg wholesale value	Food	Food Distribution Program
Inner Wisdom New Spirit 10777 Stella Link Road Houston,TX 77025		501(c)(3)	0	136,636	Avg wholesale value	Food	Food Distribution Program

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Independence Heights BaptistPO Box 10225 Houston,TX 77206	20-8920563	501(c)(3)	0	263,117	Avg wholesale value	Food	Food Distribution Program
Impact Houston1704 Weber Houston,TX 77007		501(c)(3)	0	1,655,649	Avg wholesale value	Food	Food Distribution Program

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Immaculate Conception CathSVDP7250 Harrisburg Houston,TX 77011	20-4059312	501(c)(3)	0	69,442	Avg wholesale value	Food	Food Distribution Program
Iglesia Trinidad11602 Bobcat Houston,TX 77064	76-0529960	501(c)(3)	0	1,524,758	Avg wholesale value	Food	Food Distribution Program

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Iglesia SDA Hispana Norte 12211 MacNaughton Dr Houston,TX 77039	20-3326381	501(c)(3)	0	171,243	Avg wholesale value	Food	Food Distribution Program
Iglesia Fuente de Esperanza 11612 Memorial dr Houston,TX 77024		501(c)(3)	0	270,223	Avg wholesale value	Food	Food Distribution Program

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Iglesia Bautista Melrose 8902 Irvington Blvd Houston,TX 77022	20-4044819	501(c)(3)	0	143,248	Avg wholesale value	Food	Food Distribution Program
Iglesia Apostolica de Katy 19002 Turtle Creek Lane Magnolia,TX 77355	20-3910774	501(c)(3)	0	76,280	Avg wholesale value	Food	Food Distribution Program

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I Am Waters Foundation3262 Westheimer Rd Box 229 Houston,TX 77098	20-3916741	501(c)(3)	0	384,436	Avg wholesale value	Food	Food Distribution Program
Hummingbird Care CenterPO Box 36174 Houston,TX 77236	76-0260996	501(c)(3)	0	19,544	Avg wholesale value	Food	Food Distribution Program

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Humble Area Assist MinistriesPO Box 14051 Humble, TX 77347	76-0298820	501(c)(3)	0	505,403	Avg wholesale value	Food	Food Distribution Program
Houston Serenity Place6509 Morrow Houston, TX 77091	20-1716927	501(c)(3)	0	197,648	Avg wholesale value	Food	Food Distribution Program

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Houston NW Spanish SDA 11810 T C Jester Blvd Houston,TX 77067	74-1233798	501(c)(3)	0	155,330	Avg wholesale value	Food	Food Distribution Program
Houston First Baptist Church 8009 Long Point Houston,TX 77055		501(c)(3)	0	430,954	Avg wholesale value	Food	Food Distribution Program

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Houston Central SDA9425 W Sam Houston Pkwy N Houston,TX 77064	74-2029166	501(c)(3)	0	55,931	Avg wholesale value	Food	Food Distribution Program
Houston Area Womens Center1010 Waugh Dr Houston,TX 77019		501(c)(3)	0	9,978	Avg wholesale value	Food	Food Distribution Program

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Houston Area Urban League 1301 Texas Ave Houston,TX 77002	74-1611455	501(c)(3)	0	84,500	Avg wholesale value	Food	Food Distribution Program
Houston Area Community Service 6655 Roxburgh Houston,TX 77041	76-0449810	501(c)(3)	0	25,444	Avg wholesale value	Food	Food Distribution Program

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Household of Faith6302 Tidwell rd Houston,TX 77016	20-0420839	501(c)(3)	0	78,458	Avg wholesale value	Food	Food Distribution Program
House of Help716 1st St Suite A Hempstead,TX 77445	46-2238929	501(c)(3)	0	58,417	Avg wholesale value	Food	Food Distribution Program

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House of AmosPO Box 720779 Houston,TX 77072	76-0512280	501(c)(3)	0	273,321	Avg wholesale value	Food	Food Distribution Program
Hope for Tomorrow-Food Pantry713 Robertson St Clute,TX 77531		501(c)(3)	0	111,886	Avg wholesale value	Food	Food Distribution Program

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Holy Family Catholic Ch SVdP1510 Fifth St Missouri City,TX 77489	74-1501041	501(c)(3)	0	105,351	Avg wholesale value	Food	Food Distribution Program
Holy Cross Lutheran Church 7901 Westview Houston,TX 77055	74-1319924	501(c)(3)	0	209,405	Avg wholesale value	Food	Food Distribution Program

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High Plains Food Bank815 S Ross Amarillo,TX 79120	75-1833029	501(c)(3)	0	102,487	Avg wholesale value	Food	Food Distribution Program
Helping Hands Outreach Min4810 Redbud St Houston,TX 77033	04-3830299	501(c)(3)	0	100,928	Avg wholesale value	Food	Food Distribution Program

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Helping Hands - RosenRichm PO Box 1268 Richmond,TX 77469	76-0157352	501(c)(3)	0	76,898	Avg wholesale value	Food	Food Distribution Program
Helping Hands - Jacinto City 10730 Wiggins Street Houston,TX 77029		501(c)(3)	0	67,420	Avg wholesale value	Food	Food Distribution Program

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Heights Interfaith Ministries 3523 Beauchamp Houston,TX 77009	76-0237675	501(c)(3)	0	293,308	Avg wholesale value	Food	Food Distribution Program
Hebron SDA152 West Whitney Houston,TX 77018	74-2168495	501(c)(3)	0	327,397	Avg wholesale value	Food	Food Distribution Program

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Hearts Reaching Out13209 Aldine Wfld Rd Houston,TX 77039	20-4006328	501(c)(3)	0	192,272	Avg wholesale value	Food	Food Distribution Program
Heart of Faith Church12275 Homestead Rd Houston,TX 77050	20-4267815	501(c)(3)	0	91,205	Avg wholesale value	Food	Food Distribution Program

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Harmony House Inc602 Girard St Houston,TX 77007	76-0393953	501(c)(3)	0	25,364	Avg wholesale value	Food	Food Distribution Program
Gulf Coast Community Service9320 Kirby Drive Houston,TX 77054	74-6067937	501(c)(3)	0	895,136	Avg wholesale value	Food	Food Distribution Program

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Guadalupe Catholic Church 1600 Ave D Rosenberg, TX 77471	76-0119873	501(c)(3)	0	80,233	Avg wholesale value	Food	Food Distribution Program
Greater Zion Baptist Church 3202 Trulley Avenue Houston, TX 77004		501(c)(3)	0	173,364	Avg wholesale value	Food	Food Distribution Program

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Greater Ward African Methodist7723 Willow Street Houston,TX 77088	20-4082934	501(c)(3)	0	163,299	Avg wholesale value	Food	Food Distribution Program
Greater St Matthew Baptist 5306 Kemiliwood Rd Houston,TX 77033	74-6180953	501(c)(3)	0	22,462	Avg wholesale value	Food	Food Distribution Program

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Greater Grace Outreach Church10800 Scott St Houston,TX 77047	20-0488250	501(c)(3)	0	266,815	Avg wholesale value	Food	Food Distribution Program
Greater Chicago Food Depositor4100 West Ann Lurie Place Chicago,IL 60632	36-2971864	501(c)(3)	0	41,094	Avg wholesale value	Food	Food Distribution Program

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Grace UMC - ManvelPO Box 369 Manvel,TX 77578	74-1334359	501(c)(3)	0	461,476	Avg wholesale value	Food	Food Distribution Program
Grace UMC - Heights1245 Heights Blvd Houston,TX 77008		501(c)(3)	0	136,537	Avg wholesale value	Food	Food Distribution Program

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Grace Point Community Church1315 South Dairy Ashford Houston,TX 77077	20-0295382	501(c)(3)	0	233,638	Avg wholesale value	Food	Food Distribution Program
Grace Outreach Ministry6213 Los Angeles Street Houston,TX 77026		501(c)(3)	0	161,201	Avg wholesale value	Food	Food Distribution Program

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Good Shepherd MissionPO Box 7281Huntsville, TX 77320	76-0150999	501(c)(3)	0	254,726	Avg wholesale value	Food	Food Distribution Program
Good Shepherd Evangelist OutrePO 1450Cleveland, TX 77328	75-3158054	501(c)(3)	0	94,409	Avg wholesale value	Food	Food Distribution Program

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Gleaning from the HarvestGalv624 4th Ave N Texas City,TX 77591	20-0408375	501(c)(3)	0	17,157	Avg wholesale value	Food	Food Distribution Program
Gibbs Care CenterPO Box 451485 Houston,TX 77245	76-0200324	501(c)(3)	0	5,457	Avg wholesale value	Food	Food Distribution Program

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Gateway Community Church PO Box 331152 Houston,TX 77233	20-0332083	501(c)(3)	0	53,720	Avg wholesale value	Food	Food Distribution Program
Galveston County Food Bank 624 4th Ave N Texas City,TX 77591	20-0408375	501(c)(3)	0	11,420,260	Avg wholesale value	Food	Food Distribution Program

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Ft Bend County Womens CenterPO Box 183 Richmond,TX 77406	76-0032451	501(c)(3)	0	63,220	Avg wholesale value	Food	Food Distribution Program
Foundation LayersPO Box 11088 Houston,TX 77293	20-3561430	501(c)(3)	0	73,040	Avg wholesale value	Food	Food Distribution Program

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Forest Lawn8101 Wileyvale Rd Houston,TX 77016	76-0257205	501(c)(3)	0	22,761	Avg wholesale value	Food	Food Distribution Program
Food Finders Food Bank50 Olympic Court Lafayette,IN 47909	31-1020198	501(c)(3)	0	34,508	Avg wholesale value	Food	Food Distribution Program

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Food Depot at Bellaire2403 Holcombe Blvd Houston,TX 77021	75-1890729	501(c)(3)	0	74,231	Avg wholesale value	Food	Food Distribution Program
Food BasketInterfaith FBP O Box 1448 Clute,TX 77531	14-1849963	501(c)(3)	0	320,640	Avg wholesale value	Food	Food Distribution Program

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Food Bank of NW Louisiana 2307 Twxas Ave Shreveport, LA 71103	72-1328890	501(c)(3)	0	403,967	Avg wholesale value	Food	Food Distribution Program
Food Bank of North Alabama PO Box 18607 Huntsville, AL 35805	63-0884372	501(c)(3)	0	32,654	Avg wholesale value	Food	Food Distribution Program

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Food Bank of Larimer County 1301 Blue Spruce Drive Ft Collins,CO 80524	74-2336171	501(c)(3)	0	33,682	Avg wholesale value	Food	Food Distribution Program
Flowing Over Inc7355 McCoy Road Manvel,TX 77578	20-4386715	501(c)(3)	0	15,688	Avg wholesale value	Food	Food Distribution Program

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Fisher of Men Outreach Mission902 Granville Dr Houston, TX 77091	20-1525722	501(c)(3)	0	134,470	Avg wholesale value	Food	Food Distribution Program
First Step Outreach Ministry115 West Rd Houston, TX 77037	76-0649842	501(c)(3)	0	43,158	Avg wholesale value	Food	Food Distribution Program

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First Morning Star Outreach 6221 Crane Street Houston,TX 77026	20-4382234	501(c)(3)	0	105,080	Avg wholesale value	Food	Food Distribution Program
First Metropolitan Church 8870 W Sam Houston Pkwy Nth Houston,TX 77040	76-0249010	501(c)(3)	0	202,009	Avg wholesale value	Food	Food Distribution Program

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First Baptist - North Houston 4422 Lauder Road Houston,TX 77039		501(c)(3)	0	106,581	Avg wholesale value	Food	Food Distribution Program
First Baptist - New Waverly 460 Fisher New Waverly,TX 77358		501(c)(3)	0	422,515	Avg wholesale value	Food	Food Distribution Program

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First Baptist - Humble19901 Townsen Boulevard East Humble, TX 77338	74-1744237	501(c)(3)	0	48,360	Avg wholesale value	Food	Food Distribution Program
First Baptist - FresnoPO Box 573 Fresno, TX 77545	20-0010089	501(c)(3)	0	56,849	Avg wholesale value	Food	Food Distribution Program

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Firebrand Assembly of God 10016 gaines Sugar Land,TX 77498	20-3468476	501(c)(3)	0	13,792	Avg wholesale value	Food	Food Distribution Program
Fifth Ward CRC4300 Lyons Ave Houston,TX 77020	76-0288037	501(c)(3)	0	140,265	Avg wholesale value	Food	Food Distribution Program

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FB of the Golden CrescentPO Box 5085 Victoria,TX 77903	74-2534561	501(c)(3)	0	105,218	Avg wholesale value	Food	Food Distribution Program
Fair Haven Food Pantry1330 Gessner Houston,TX 77055		501(c)(3)	0	141,625	Avg wholesale value	Food	Food Distribution Program

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Extremely Precious Moments 6717 Stuebner Airline Houston,TX 77091	20-0063488	501(c)(3)	0	328,617	Avg wholesale value	Food	Food Distribution Program
Extended Bridge To Life4701 Cedar Hill Drive Pearland,TX 77584	26-1730298	501(c)(3)	0	12,385	Avg wholesale value	Food	Food Distribution Program

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Evangelistic Restoartion Ch 5002 Wilmington St Houston,TX 77033	76-0541548	501(c)(3)	0	166,626	Avg wholesale value	Food	Food Distribution Program
Evangelist Temple COGIC 11603 MLK Boulevard Houston,TX 77048	27-1857925	501(c)(3)	0	138,691	Avg wholesale value	Food	Food Distribution Program

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Eternal Word of Life Ministry 318 Morrell Baytown,TX 77520	20-3888344	501(c)(3)	0	187,294	Avg wholesale value	Food	Food Distribution Program
Eternal Food Ministries6801 Highway Boulevard Katy,TX 77494	20-4110091	501(c)(3)	0	434,211	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Epiphany Lutheran Church 14423 West Rd Houston, TX 77041	76-0066541	501(c)(3)	0	30,488	Avg wholesale value	Food	Food Distribution Program
Emmanuel Baptist Church 809 Northwood Houston, TX 77009	20-1753433	501(c)(3)	0	197,433	Avg wholesale value	Food	Food Distribution Program

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Emergency Aid Coalition 5401 Fannin Street Houston,TX 77004	76-0060267	501(c)(3)	0	66,778	Avg wholesale value	Food	Food Distribution Program
El MesiasSt Stephen Pantry 406 E Rittenhouse St Houston,TX 77076		501(c)(3)	0	83,839	Avg wholesale value	Food	Food Distribution Program

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Easter Seals of Gr Houston Inc4500 Bissonnet Suite 340 Bellaire,TX 77401	74-1238418	501(c)(3)	0	51,946	Avg wholesale value	Food	Food Distribution Program
ECHOS9600 S Gessner Dr Building E Houston,TX 77071	76-0645238	501(c)(3)	0	308,579	Avg wholesale value	Food	Food Distribution Program

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E Ft Bend Human Needs MinistryPO Box 1611 Stafford, TX 77497	76-0327598	501(c)(3)	0	619,491	Avg wholesale value	Food	Food Distribution Program
Dominion International Church14030 Beechnut St Houston, TX 77083	20-4177812	501(c)(3)	0	41,353	Avg wholesale value	Food	Food Distribution Program

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Dominion International Center16140 Kuykendahl Suite 110 Houston,TX 77068	20-0128654	501(c)(3)	0	13,432	Avg wholesale value	Food	Food Distribution Program
DePelchin Transitional Living10555 Fondren Apt 301 Houston,TX 77096	76-0318867	501(c)(3)	0	16,555	Avg wholesale value	Food	Food Distribution Program

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Cypress Assistance Ministries11265 Huffmeister Houston,TX 77065	76-0313478	501(c)(3)	0	172,482	Avg wholesale value	Food	Food Distribution Program
Covenant Glen Community Church401 Present Street Missouri City,TX 77459	20-0175237	501(c)(3)	0	208,919	Avg wholesale value	Food	Food Distribution Program

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Corpoate Senior Center9630 Clarewood Dr A-2 Houston,TX 77036	47-0894189	501(c)(3)	0	156,447	Avg wholesale value	Food	Food Distribution Program
Community of Care Ministries15049 Wallisville Road Houston,TX 77049	20-2716097	501(c)(3)	0	372,524	Avg wholesale value	Food	Food Distribution Program

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Community Family Center 7524 Avenue E Houston,TX 77012	74-1691632	501(c)(3)	0	4,230,544	Avg wholesale value	Food	Food Distribution Program
Community Christian Church PO Box 387 Dayton,TX 77535	76-0090577	501(c)(3)	0	30,595	Avg wholesale value	Food	Food Distribution Program

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Communities In Schools Houston1235 North Loop West Houston,TX 77008	76-0031827	501(c)(3)	0	17,186	Avg wholesale value	Food	Food Distribution Program
Co-Cathedral of Scared Heart1701 San jacinto Houston,TX 77002		501(c)(3)	0	27,696	Avg wholesale value	Food	Food Distribution Program

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Cleveland Sr Citizen OrgPO Box 1095 Cleveland,TX 77328	76-0101109	501(c)(3)	0	185,859	Avg wholesale value	Food	Food Distribution Program
Clear Lake Food Pantry 15700 Space center Blvd Bldg C Houston,TX 77058	41-2126918	501(c)(3)	0	450,409	Avg wholesale value	Food	Food Distribution Program

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Churches United in CaringPO Box 690 Crosby,TX 77532	76-0118400	501(c)(3)	0	217,304	Avg wholesale value	Food	Food Distribution Program
Church on the Rock - Katy433 South Barker Cypress Houston,TX 77094	20-0178706	501(c)(3)	0	236,859	Avg wholesale value	Food	Food Distribution Program

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Church on Fire Christian Ctr 16500 Boss Gaston Rd Sugar Land,TX 77498	20-1751711	501(c)(3)	0	18,116	Avg wholesale value	Food	Food Distribution Program
Church of Tomball538 South Houston Ave Humble,TX 77338		501(c)(3)	0	132,542	Avg wholesale value	Food	Food Distribution Program

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Christian Tabernacle Wallisvil13334 Wallisville Road Houston,TX 77049	20-2073602	501(c)(3)	0	102,960	Avg wholesale value	Food	Food Distribution Program
Christian Tabernacle Aldine We14615 Aldine Westfield Houston,TX 77039	20-2073602	501(c)(3)	0	87,157	Avg wholesale value	Food	Food Distribution Program

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Christian Outreach CentLWFC4333 W Little York Rd Houston,TX 77090	20-1807060	501(c)(3)	0	212,527	Avg wholesale value	Food	Food Distribution Program
Christian Hope Baptist Church3418 Anita Street Houston,TX 77004	20-1140320	501(c)(3)	0	47,683	Avg wholesale value	Food	Food Distribution Program

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Christian Helping HandsPO Box 34 Pearland,TX 77581	76-0122717	501(c)(3)	0	165,552	Avg wholesale value	Food	Food Distribution Program
Christian Community Svs Ctr PO Box 27924 Houston,TX 77227	74-2128141	501(c)(3)	0	560,515	Avg wholesale value	Food	Food Distribution Program

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Christian All Hum AidPO Box 84803 Pearland,TX 77584	20-0079976	501(c)(3)	0	419,624	Avg wholesale value	Food	Food Distribution Program
Christian Action15500 El Camino Real Houston,TX 77062	20-0607762	501(c)(3)	0	27,054	Avg wholesale value	Food	Food Distribution Program

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Christ the Servant Lutheran 2400 Wilcrest Drive Houston, TX 77042	74-1834140	501(c)(3)	0	27,780	Avg wholesale value	Food	Food Distribution Program
Cheyenne CenterPO Box 11627 Houston, TX 77293	20-3789499	501(c)(3)	0	412,634	Avg wholesale value	Food	Food Distribution Program

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Charity ProductionsPO Box 24322 Houston,TX 77229	76-0282191	501(c)(3)	0	834,932	Avg wholesale value	Food	Food Distribution Program
Change Happens3353 Elgin St Houston,TX 77004	74-3080706	501(c)(3)	0	18,860	Avg wholesale value	Food	Food Distribution Program

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Central Missouri Food Bank 2000 Pennsylvania Dr Columbia,MO 65202	43-1238934	501(c)(3)	0	64,624	Avg wholesale value	Food	Food Distribution Program
Central Missouri Food Bank 2000 Pennsylvania Dr Columbia,MO 65202	43-1238934	501(c)(3)	0	148,941	Avg wholesale value	Food	Food Distribution Program

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Center for Success3722 Pinemont Drive Houston,TX 77018	76-0604033	501(c)(3)	0	31,854	Avg wholesale value	Food	Food Distribution Program
Cenikor Foundation Inc 11111 Katy Fwy 500 Houston,TX 77079	76-0031861	501(c)(3)	0	653,939	Avg wholesale value	Food	Food Distribution Program

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Celebration Houston Worship Ce14003 Blazey Drive Houston, TX 77095	20-3441876	501(c)(3)	0	63,929	Avg wholesale value	Food	Food Distribution Program
Catholic Comm of St Joseph PO Box 640 Dayton, TX 77535		501(c)(3)	0	14,515	Avg wholesale value	Food	Food Distribution Program

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Catholic Charities - Smith 2815 Smith St Houston,TX 77006	74-1109733	501(c)(3)	0	35,506	Avg wholesale value	Food	Food Distribution Program
Catholic Charities - Richmond 2900 Louisiana Houston,TX 77006	74-1109733	501(c)(3)	0	660,488	Avg wholesale value	Food	Food Distribution Program

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Catholic Charities - Houston 326 South Jensen Drive Houston,TX 77003	74-1109733	501(c)(3)	0	864,631	Avg wholesale value	Food	Food Distribution Program
Catholic Charities - Autrey 1210 Autrey Lane Houston,TX 77006	74-1109733	501(c)(3)	0	45,385	Avg wholesale value	Food	Food Distribution Program

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Casa Juan DiegoMariaPO Box 70113 Houston,TX 77270	76-0003018	501(c)(3)	0	1,197,046	Avg wholesale value	Food	Food Distribution Program
Casa de EsperanzaPO Box 66581 Houston,TX 772666581	76-0105306	501(c)(3)	0	29,942	Avg wholesale value	Food	Food Distribution Program

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Caring Safe Place1804 Carr St Houston,TX 77026	20-0024698	501(c)(3)	0	31,864	Avg wholesale value	Food	Food Distribution Program
CareShare Mission CenterPO Box 818 Coldspring,TX 77331	76-0213257	501(c)(3)	0	154,738	Avg wholesale value	Food	Food Distribution Program

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Capital Area Food Bank of Tx 8201 S Congress Austin,TX 78745	74-2217350	501(c)(3)	0	522,867	Avg wholesale value	Food	Food Distribution Program
Calvary Ch at the Fountains 12410 Sugardale Stafford,TX 77477	74-2013443	501(c)(3)	0	74,234	Avg wholesale value	Food	Food Distribution Program

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Browning OnePO Box 294 Missouri City, TX 77459	76-0331896	501(c)(3)	0	9,386	Avg wholesale value	Food	Food Distribution Program
BrookshirePattison PantryPO Box 191 Brookshire, TX 77423	76-0460902	501(c)(3)	0	155,950	Avg wholesale value	Food	Food Distribution Program

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Brookhollow Baptist Church 5725 Queenston Blvd Houston, TX 77084	76-0319884	501(c)(3)	0	67,330	Avg wholesale value	Food	Food Distribution Program
Brighter Light Christian Min 6258 Hwy 6 Houston, TX 77083		501(c)(3)	0	467,434	Avg wholesale value	Food	Food Distribution Program

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Brighter Bites - TCH1200 Pressler St Houston, TX 77030	74-1100555	501(c)(3)	0	142,411	Avg wholesale value	Food	Food Distribution Program
BridgePO Box 3488 Pasadena, TX 77501	20-2620965	501(c)(3)	0	53,000	Avg wholesale value	Food	Food Distribution Program

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Brentwood Baptist Church 13033 Landmark Houston,TX 77045	76-0003281	501(c)(3)	0	421,446	Avg wholesale value	Food	Food Distribution Program
Brazosport Cares Inc916 N Gulf Blvd Freeport,TX 77541	76-0235164	501(c)(3)	0	161,492	Avg wholesale value	Food	Food Distribution Program

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Brazos Valley Food BankPO BOX 74 Bryan, TX 77806	74-2380446	501(c)(3)	0	4,633,911	Avg wholesale value	Food	Food Distribution Program
Brazos PlacePO Box 2470 Freeport,TX 77542	74-6026198	501(c)(3)	0	116,258	Avg wholesale value	Food	Food Distribution Program

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Brazoria First Assembly of GodPO Box 980 Brazoria,TX 77422	74-6026198	501(c)(3)	0	229,017	Avg wholesale value	Food	Food Distribution Program
Brazoria County Dream CenterPO Box 715 Clute,TX 77531	20-2620965	501(c)(3)	0	597,861	Avg wholesale value	Food	Food Distribution Program

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Braes Interfaith Ministries 4300 West Bellfort Houston,TX 77035	76-0203566	501(c)(3)	0	194,567	Avg wholesale value	Food	Food Distribution Program
Boys and Girls HarborPO Box 848 Houston,TX 77001	74-6026198	501(c)(3)	0	17,640	Avg wholesale value	Food	Food Distribution Program

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Boys and Girls Country Houston18806 Roberts Rd Hockley,TX 77447	74-6026198	501(c)(3)	0	113,561	Avg wholesale value	Food	Food Distribution Program
Boynton Chapel UMC2812 Milby Houston,TX 77004		501(c)(3)	0	94,989	Avg wholesale value	Food	Food Distribution Program

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Blue Run Baptist ChurchPO Box 365 West Columbia, TX 77486	74-1193451	501(c)(3)	0	272,587	Avg wholesale value	Food	Food Distribution Program
Blessed Sacrament SVDP4015 Sherman Houston, TX 77003		501(c)(3)	0	62,674	Avg wholesale value	Food	Food Distribution Program

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Bible Way Fellowship Baptist 10120 Hartsook Rd Houston, TX 77034	76-0011970	501(c)(3)	0	342,845	Avg wholesale value	Food	Food Distribution Program
Bethels Heavenly Hands 12660 Sandpiper Dr Houston, TX 77035	05-0574377	501(c)(3)	0	1,340,578	Avg wholesale value	Food	Food Distribution Program

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Bethel World Outreach Church17815 Keith Harrow Houston, TX 77084	42-1559831	501(c)(3)	0	203,718	Avg wholesale value	Food	Food Distribution Program
Bethel MinistryPO Box 280 Stafford, TX 77477	76-0503968	501(c)(3)	0	1,364,805	Avg wholesale value	Food	Food Distribution Program

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Bethel Baptist Church25 Tidwell Houston,TX 77022	20-4823149	501(c)(3)	0	6,152	Avg wholesale value	Food	Food Distribution Program
Bering Omega Community ServicePO Box 540517 Houston,TX 77254	76-0589592	501(c)(3)	0	25,204	Avg wholesale value	Food	Food Distribution Program

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Berean SDA2119 St Emanuel Houston,TX 77003	32-0255640	501(c)(3)	0	77,265	Avg wholesale value	Food	Food Distribution Program
Bellville Christian Fd Pantry PO Box 345 Bellville,TX 77418		501(c)(3)	0	104,551	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Bellfort SDAPO Box 300301 Houston,TX 77230	76-0698216	501(c)(3)	0	109,859	Avg wholesale value	Food	Food Distribution Program
Believers SanctuaryPO Box 516 Pearland,TX 77588		501(c)(3)	0	783,874	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Beacon Cathedral Health 1117 Texas Avenue Houston,TX 77002	71-0933434	501(c)(3)	0	97,717	Avg wholesale value	Food	Food Distribution Program
Baytown United SDA401 West Nazro Street Baytown,TX 77520		501(c)(3)	0	110,243	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Bayshore Baptist Food Pantry11315 Spencer Hwy La Porte,TX 77571	20-4458984	501(c)(3)	0	97,099	Avg wholesale value	Food	Food Distribution Program
Bay Area Homeless Services PO 4130 Baytown,TX 77522	76-0034478	501(c)(3)	0	44,797	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
B and J Friendship Foundation4511 Willowbrook Blvd Houston,TX 77021	20-3939291	501(c)(3)	0	6,927	Avg wholesale value	Food	Food Distribution Program
Azleway Food Pantry15892 CR 2B Tyler,TX 75707	75-1903742	501(c)(3)	0	720,702	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Assumption Catholic Ch SVDP901 Rose Lane Houston,TX 77037		501(c)(3)	0	163,055	Avg wholesale value	Food	Food Distribution Program
Apostolic Tabernacle Church 5547 Cavalcade Houston,TX 77026		501(c)(3)	0	32,185	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Annette Strawder Here to Help835 West 23rd Houston,TX 77008	31-1733348	501(c)(3)	0	16,318	Avg wholesale value	Food	Food Distribution Program
Annam CDC9530 Antoine Houston,TX 77086		501(c)(3)	0	986,142	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Angela House425 Shane St 18 Houston,TX 77037	76-0809967	501(c)(3)	0	22,094	Avg wholesale value	Food	Food Distribution Program
American Opportunity 4 Housing7334 Blanco Rd Ste 200 San Antonio,TX 78216		501(c)(3)	0	245,509	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Amazing Place FoundationPO Box 1085 West Columbia, TX 77486	76-0614682	501(c)(3)	0	215,585	Avg wholesale value	Food	Food Distribution Program
Alvin Community Food Pantry1212 S Durant Alvin, TX 77511	76-0809967	501(c)(3)	0	740,493	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Altar-Call Fellowship Church 2022 Dolly Wright St Houston,TX 77088		501(c)(3)	0	328,803	Avg wholesale value	Food	Food Distribution Program
All Saints Catholic Ch SVDP 215 East 10th Houston,TX 77008		501(c)(3)	0	48,449	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 PantryPO Box 876 Baytown,TX 77522	25-1913850	501(c)(3)	0	272,808	Avg wholesale value	Food	Food Distribution Program
AIDS Foundation of Houston 3202 Wesleyan Houston,TX 77027	76-0073661	501(c)(3)	0	25,039	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
African American Fellowship P O Box 300889 Houston,TX 77230	25-1913850	501(c)(3)	0	97,188	Avg wholesale value	Food	Food Distribution Program
Adventist Community Services 19023 Rustling Ridge lane Tomball,TX 77377		501(c)(3)	0	176,549	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Abundance Living8512 Wheatley Houston,TX 77088	82-0575830	501(c)(3)	0	307,464	Avg wholesale value	Food	Food Distribution Program
A and M Senior Village Inc3917 Anderson Rd Houston,TX 77053		501(c)(3)	0	53,169	Avg wholesale value	Food	Food Distribution Program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2nd Harvest F B of Central Fl 2008 Brengle Ave Orlando,FL 32808	59-2142315	501(c)(3)	0	45,280	Avg wholesale value	Food	Food Distribution Program
2nd HarFood Bank of N Florida1502 Jessie St Jacksonville,FL 32206	59-2142315	501(c)(3)	0	29,727	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PO Box 1091 Shepherd, TX 77371	76-0563662	501(c)(3)	0	36,168	Avg wholesale value	Food	Food Distribution Program

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
The Houston Food Bank

Employer identification number
74-2181456

Part I

Questions Regarding Compensation

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

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

For each individual whose compensation must be reported in 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 reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Brian Greene President & CEO	(i) (ii)	165,198			8,500	19,058	192,756	

Part III **Supplemental Information**

Complete this part to 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.

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
The Houston Food Bank

Employer identification number
74-2181456

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	20,787	138,647,721	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Misc goods)	X	38	25,605	FMV
26 Other ► (Supplies)	X	1	1,061,971	FMV
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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?

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

32a Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

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

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

33 If "Yes," describe in Part II

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51227J

Schedule M (Form 990) (2012)

Part II

Supplemental Information. Complete this part to 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.

Identifier	Return Reference	Explanation
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2012

Open to Public Inspection

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Name of the organization
The Houston Food Bank

Employer identification number

74-2181456

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	Upon request
Form 990, Part VI, Line 15b	Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	Other salaries are decided by the CEO with board approval
Form 990, Part VI, Line 15a	Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management	CEO's salary approved by the board of directors based on comparable salaries paid by comparable organizations
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	Annually, each officer and member of the board of directors must complete a conflict of interest questionnaire and disclose any conflicts. An officer or director is prohibited from participating in any discussion related to a decision in which that person may have a personal financial interest. HFB policies regarding nepotism are clearly outlined in the employee manual. Any such relationship must be immediately reported to HFB management.
Form 990, Part VI, Line 11b	Form 990, Part VI, Line 11b Form 990 Review Process	The Form 990 is reviewed by the CFO and staff. A copy of the form is provided to all Board members prior to filing.
Form 990, Part III, Line 4d	Form 990, Part III, Line 4d Other Program Services Description	OTHER PROGRAM SERVICES 4. New Market Credit Building To foster redevelopment of the low income neighborhood in which it operates, HFB through a related organization, purchased new facilities of which approximately 1/3 is currently rented to a food company.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

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" to Form 990, Part IV, line 33.)

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

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to 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) Mary Barden Keegan Food Fund Inc 2445 North Freeway Houston, TX 77009 30-0104378	Hunger relief	TX	501(c)(3)	509(a)(3) I	Houston Food Bank	Yes	
(2) Houston Food Bank Endowment Inc 535 Portwall St Houston, TX 77029 76-0311190	Support Houston Food Bank	TX	501(c)(3)	509(a)(3) I	Houston Food Bank	Yes	

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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) Disproporionate 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 QUALICB 535 Portwall St Houston, TX 77029 76-0352234	Hold Bldg	TX	Houston Food Bank	Related	-611,199	50,252,855		No		Yes		99 900 %

Part IV

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

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

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" to 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

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

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

Yes

1d

Yes

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

Yes

1l

No

1m

No

1n

Yes

1o

Yes

1p

No

1q

No

1r

No

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 other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) HFB QUALICB	k	368,215	Rent paid
(2) HFB QUALICB	d	374,197	Loan balance
(3) Houston Food Bank Endowment Inc	c	217,828	Cash

Schedule R (Form 990) 2012

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.

[illegible]

Software ID: 12000229
Software Version: 2012v2.0
EIN: 74-2181456
Name: The Houston Food Bank

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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