

# PUBLIC INSPECTION COPY

Form **990**

OMB No. 1545-0047

## Return of Organization Exempt From Income Tax

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

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

# 2016

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**A For the 2016 calendar year, or tax year beginning** 7/01 , 2016, and ending 6/30 , 2017

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> The Houston Food Bank 535 Portwall St. Houston, TX 77029  <b>F</b> Name and address of principal officer: <b>Brian Greene</b> Same As C Above	<b>D</b> Employer identification number 74-2181456  <b>E</b> Telephone number 713-223-3700  <b>G</b> Gross receipts \$ <b>251,849,954.</b>	<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No <small>If 'No,' attach a list. (see instructions)</small>  <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>J</b> Website: ▶ <a href="http://www.houstonfoodbank.org">www.houstonfoodbank.org</a>	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation: 1982 <b>M</b> State of legal domicile: TX	

### Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>The Houston Food Bank coordinates large scale distribution of food and other products to hunger relief agencies throughout 18 southeast Texas counties.</u>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) .....	<b>3</b>	20
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) .....	<b>4</b>	19
	<b>5</b> Total number of individuals employed in calendar year 2016 (Part V, line 2a) .....	<b>5</b>	366
	<b>6</b> Total number of volunteers (estimate if necessary) .....	<b>6</b>	80,702
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 .....	<b>7a</b>	0.
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 .....	<b>7b</b>	0.
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h) .....	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g) .....	192,389,720.	197,170,582.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....	3,356,166.	3,365,631.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	510,859.	10,955,316.
	<b>12</b> Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	52,767.	-1,110,913.
		196,309,512.	210,380,616.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....	168,785,823.	175,210,183.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) .....		
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .....	13,053,240.	14,716,845.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) .....		
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>3,402,272.</u>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .....	12,520,705.	14,197,404.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....	194,359,768.	204,124,432.
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12 .....	1,949,744.	6,256,184.
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16) .....	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26) .....	64,390,298.	74,451,398.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 .....	2,897,707.	7,054,933.
		61,492,591.	67,396,465.

### Part II Signature Block

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

<b>Sign Here</b>	▶ <u>Electronically Filed</u> <small>Signature of officer</small>	
	▶ <u>Klaudia Brace</u> <small>Type or print name and title</small>	Date CFO
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Jody Blazek</b>	Preparer's signature <u>Jody Blazek</u>
	Firm's name ▶ <u>Blazek &amp; Vetterling</u> Firm's address ▶ <u>2900 Wesleyan, Suite 200</u> <u>Houston, TX 77027-5132</u>	Date <u>3/7/18</u>  Check <input checked="" type="checkbox"/> if self-employed PTIN <u>P00072674</u>  Firm's EIN ▶ <u>76-0269860</u> Phone no. <u>(713) 439-5739</u>

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

**Part III Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission:

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

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

If 'Yes,' describe these new services on Schedule O.

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

If 'Yes,' describe these changes on Schedule O.

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

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

See Schedule O

4b (Code: ) (Expenses \$ 6,067,347. including grants of \$ ) (Revenue \$ )

See Schedule O

4c (Code: ) (Expenses \$ 959,901. including grants of \$ ) (Revenue \$ )

See Schedule O

4d Other program services (Describe in Schedule O.) See Schedule O

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

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

**Part IV Checklist of Required Schedules**

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

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

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

BAA

Form 990 (2016)

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
<b>1 a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. <span style="float:right">134</span>		
<b>1 b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <span style="float:right">0</span>		
<b>1 c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
<b>2 a</b>	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. <span style="float:right">366</span>		
<b>2 b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
<b>3 a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<b>3 b</b>	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.		
<b>4 a</b>	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)?		X
<b>4 b</b>	If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5 a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>5 b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>5 c</b>	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
<b>6 a</b>	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?		X
<b>6 b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7 a</b>	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?	X	
<b>7 b</b>	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	X	
<b>7 c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>7 d</b>	If 'Yes,' indicate the number of Forms 8282 filed during the year. <span style="float:right"></span>		
<b>7 e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>7 f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>7 g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>7 h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9 a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>9 b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>10 a</b>	Initiation fees and capital contributions included on Part VIII, line 12. <span style="float:right"></span>		
<b>10 b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. <span style="float:right"></span>		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>11 a</b>	Gross income from members or shareholders. <span style="float:right"></span>		
<b>11 b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) <span style="float:right"></span>		
<b>12 a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? <span style="float:right"></span>		
<b>12 b</b>	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. <span style="float:right"></span>		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13 a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>13 b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. <span style="float:right"></span>		
<b>13 c</b>	Enter the amount of reserves on hand <span style="float:right"></span>		
<b>14 a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>14 b</b>	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 line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

**Section A. Governing Body and Management**

		Yes	No
<b>1 a</b>	Enter the number of voting members of the governing body at the end of the tax year. . . . . <b>1 a</b> 20 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
<b>1 b</b>	Enter the number of voting members included in line 1a, above, who are independent. . . . . <b>1 b</b> 19		
<b>2</b>	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? . . . . .		X
<b>3</b>	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? . . . . .		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		X
<b>6</b>	Did the organization have members or stockholders? . . . . .		X
<b>7 a</b>	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? . . . . .		X
<b>7 b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8 a</b>	a The governing body? . . . . .	X	
<b>8 b</b>	b Each committee with authority to act on behalf of the governing body? . . . . .	X	
<b>9</b>	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. . . . .		X

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

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

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ None
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ▶  
Klaudia Brace 535 Portwall St. Houston TX 77029 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 or note to any line in this Part VII.

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

**1 a** 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, and 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) Brian Greene President & CEO	39 1	X		X				264,462.	0.	19,036.
(2) Chuck Davidson Chairman	1 0	X		X				0.	0.	0.
(3) Michael Cordua Vice Chair	1 0	X		X				0.	0.	0.
(4) Robert Sawchuck Secretary	1 0	X		X				0.	0.	0.
(5) Louise Duble Treasurer	1 0	X		X				0.	0.	0.
(6) Cindy Barclay Director	1 0	X						0.	0.	0.
(7) Bill Breetz Director	1 0	X						0.	0.	0.
(8) Alberto Cardenas, Jr. Director	1 0	X						0.	0.	0.
(9) Alan Craft Director	1 0	X						0.	0.	0.
(10) Henry Florsheim Director	1 0	X						0.	0.	0.
(11) Barbara Green Director	1 0	X						0.	0.	0.
(12) Greg Grissom Director	1 0	X						0.	0.	0.
(13) Jim Guilfoyle Director	1 0	X						0.	0.	0.
(14) Mayerland Harris Director	1 0	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			
(15) Phil Hawk Director	1 0	X					0.	0.	0.	
(16) Curtis Huff Director	1 0	X					0.	0.	0.	
(17) Scott McClelland Director	1 0	X					0.	0.	0.	
(18) J. David Payne Director	1 0	X					0.	0.	0.	
(19) Rick Roberts Director	1 0	X					0.	0.	0.	
(20) Benjamin Samuels Director	1 0	X					0.	0.	0.	
(21) Mayra Vazquez Director	1 0	X					0.	0.	0.	
(22) Darryl Wilson Director	1 0	X					0.	0.	0.	
(23) Amy Ragan Chief Dev Ofcr	39 1			X			158,688.	0.	12,785.	
(24) Stanley Edde COO	40 0			X			149,526.	0.	15,569.	
(25) Klaudia Brace CFO	40 0			X			133,793.	0.	3,597.	
<b>1 b Sub-total</b>							706,469.	0.	50,987.	
<b>c Total from continuation sheets to Part VII, Section A</b>							359,360.	0.	32,384.	
<b>d Total (add lines 1b and 1c)</b>							1,065,829.	0.	83,371.	
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 7										

	Yes	No
3 Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>	3	X
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>	4	X
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>	5	X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
RKD Alpha Dog, 8001 S. 13th St. Lincoln, NE 68512	Printing/Fundraising	1,508,374.
SER-Jobs for Progress 201 Broadway St Houston, TX 77012	Program services	177,153.
RWS Architects 3602 Westchase Dr., Houston, TX 77042	Architectural design	168,523.
Project Control Houston, PO Box 971037, Dallas, TX 75397	Construction mgmt	164,099.
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 4		



**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1 a</b>				
	<b>b</b> Membership dues .....	<b>1 b</b>				
	<b>c</b> Fundraising events .....	<b>1 c</b> 593,440.				
	<b>d</b> Related organizations .....	<b>1 d</b> 302,690.				
	<b>e</b> Government grants (contributions) .....	<b>1 e</b> 7,485,006.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1 f</b> 188789446.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$	170038927.				
	<b>h Total.</b> Add lines 1a-1f .....	▶ 197170582.				
<b>Program Service Revenue</b>	<b>2 a</b> Agency fees .....					
		Business Code				
		624210	2,218,162.	2,218,162.		
	<b>b</b> Food sales .....	624210	867,931.	867,931.		
	<b>c</b> Other program revenue .....	900099	279,538.	279,538.		
	<b>d</b> .....					
	<b>e</b> .....					
<b>f</b> All other program service revenue .....						
<b>g Total.</b> Add lines 2a-2f .....	▶ 3,365,631.					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest and other similar amounts) .....	▶ 601,974.			601,974.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....	▶				
	<b>5</b> Royalties .....	▶				
	<b>6 a</b> Gross rents .....	(i) Real	(ii) Personal			
		41,384.				
		<b>b</b> Less: rental expenses .....				
		<b>c</b> Rental income or (loss) .....	41,384.			
	<b>d</b> Net rental income or (loss) .....	▶ 41,384.			41,384.	
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities	(ii) Other			
		1,016,259.	50687158.			
		<b>b</b> Less: cost or other basis and sales expenses .....	1,031,826.	40318249.		
		<b>c</b> Gain or (loss) .....	-15,567.	10368909.		
	<b>d</b> Net gain or (loss) .....	▶ 10,353,342.			10,353,342.	
	<b>8 a</b> Gross income from fundraising events (not including \$ 593,440. of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b> 166,613.				
		<b>b</b> Less: direct expenses .....	<b>b</b> 119,263.			
<b>c</b> Net income or (loss) from fundraising events .....		▶ 47,350.			47,350.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>					
	<b>b</b> Less: direct expenses .....	<b>b</b>				
	<b>c</b> Net income or (loss) from gaming activities .....	▶				
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>					
	<b>b</b> Less: cost of goods sold .....	<b>b</b>				
	<b>c</b> Net income or (loss) from sales of inventory .....	▶				
Miscellaneous Revenue		Business Code				
<b>11 a</b> K-1 loss HFB QALICB .....			-1,199,647.		-1,199,647.	
<b>b</b> .....						
<b>c</b> .....						
<b>d</b> All other revenue .....						
<b>e Total.</b> Add lines 11a-11d .....	▶ -1,199,647.					
<b>12 Total revenue.</b> See instructions .....	▶ 210380616.	3,365,631.	0.	9,844,403.		

**Part IX Statement of Functional Expenses**

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

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

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

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash – non-interest-bearing	377,181.	<b>1</b>	1,390,371.
	<b>2</b> Savings and temporary cash investments		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net	4,335,592.	<b>3</b>	3,589,916.
	<b>4</b> Accounts receivable, net	2,701,710.	<b>4</b>	2,610,536.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		<b>6</b>	
	<b>7</b> Notes and loans receivable, net	36,856,479.	<b>7</b>	4,763,187.
	<b>8</b> Inventories for sale or use	10,596,946.	<b>8</b>	9,310,875.
	<b>9</b> Prepaid expenses and deferred charges	282,982.	<b>9</b>	331,424.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 13,306,796.		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> 10,297,681.	6,984,540.	<b>10c</b> 3,009,115.
	<b>11</b> Investments – publicly traded securities	2,254,868.	<b>11</b>	2,272,571.
	<b>12</b> Investments – other securities. See Part IV, line 11		<b>12</b>	
	<b>13</b> Investments – program-related. See Part IV, line 11		<b>13</b>	47,173,403.
	<b>14</b> Intangible assets		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	64,390,298.	<b>16</b>	74,451,398.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	2,407,313.	<b>17</b>	3,049,969.
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	183,000.
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	2,763,515.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	490,394.	<b>25</b>	1,058,449.
	<b>26 Total liabilities.</b> Add lines 17 through 25	2,897,707.	<b>26</b>	7,054,933.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	53,791,564.	<b>27</b>	60,986,285.
	<b>28</b> Temporarily restricted net assets	7,206,027.	<b>28</b>	5,915,180.
	<b>29</b> Permanently restricted net assets	495,000.	<b>29</b>	495,000.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33</b> Total net assets or fund balances	61,492,591.	<b>33</b>	67,396,465.
	<b>34</b> Total liabilities and net assets/fund balances	64,390,298.	<b>34</b>	74,451,398.

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Form 990 (2016)

**Part XI Reconciliation of Net Assets**

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

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

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	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.			
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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			
<b>2b</b>	Were the organization's financial statements audited by an independent accountant?	X	
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			
<b>2c</b>	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
<b>3b</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.	X	

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Form **990** (2016)

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

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.

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

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
--	---

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

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

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

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

**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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.) . . . . .	158499009.	152097168.	174411447.	192389720.	197170582.	874567926.
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 <b>Total.</b> Add lines 1 through 3. . . . .	158499009.	152097168.	174411447.	192389720.	197170582.	874567926.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						0.
6 <b>Public support.</b> Subtract line 5 from line 4. . . . .						874567926.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4. . . . .	158499009.	152097168.	174411447.	192389720.	197170582.	874567926.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . . .	488,372.	481,820.	521,963.	532,563.	-651,642.	1,373,076.
9 Net income from unrelated business activities, whether or not the business is regularly carried on. . . . .						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						0.
11 <b>Total support.</b> Add lines 7 through 10. . . . .						875941002.
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	16,910,977.
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ▶ <input type="checkbox"/>						

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

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)). . . . .	14	99.84 %
15 Public support percentage from 2015 Schedule A, Part II, line 14. . . . .	15	99.69 %

16a **33-1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. . . . . ▶

b **33-1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. . . . . ▶

17a **10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. . . . . ▶

b **10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. . . . . ▶

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

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

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

**Section A. Public Support**

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

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>9</b> Amounts from line 6. . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. . . . .						
<b>c</b> Add lines 10a and 10b. . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

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

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

<b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)). . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15. . . . .	<b>16</b>	%

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

<b>17</b> Investment income percentage for <b>2016</b> (line 10c, column (f) divided by line 13, column (f)). . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2015</b> Schedule A, Part III, line 17. . . . .	<b>18</b>	%

**19a 33-1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. . . . . ▶

**b 33-1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. . . . . ▶

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

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

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

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

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

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

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

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Schedule A (Form 990 or 990-EZ) 2016

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

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

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

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Schedule A (Form 990 or 990-EZ) 2016

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

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**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**

Department of the Treasury  
Internal Revenue Service

PUBLIC DISCLOSURE COPY  
**Schedule of Contributors**

► **Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

**Organization type** (check one):

**Filers of:**

Form 990 or 990-EZ

**Section:**

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ► \$ \_\_\_\_\_

**Caution.** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

**Schedule B (Form 990, 990-EZ, or 990-PF) (2016)**

Name of organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	----- ----- -----	\$ 47,410,449.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
---	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization The Houston Food Bank	Employer identification number 74-2181456
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**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Cash: 5,441,949 Food : 41,968,500	\$ 41,968,500.	Various
-----	-----	\$ -----	-----
-----	-----	\$ -----	-----
-----	-----	\$ -----	-----
-----	-----	\$ -----	-----
-----	-----	\$ -----	-----
-----	-----	\$ -----	-----
-----	-----	\$ -----	-----

Name of organization

The Houston Food Bank

Employer identification number

74-2181456

**Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and

the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.)..... ▶ \$ \_\_\_\_\_ N/A

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
N/A			
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
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**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

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

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

Name of the organization

Employer identification number

The Houston Food Bank

74-2181456

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

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

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

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

**Part II Conservation Easements.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 Tax Year
a Total number of conservation easements . . . . .	2 a
b Total acreage restricted by conservation easements . . . . .	2 b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register . . . . .	2 d

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

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

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

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

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

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

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

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

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

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

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

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

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

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

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

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

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If 'Yes,' explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1 c    |
| d Additions during the year     | 1 d    |
| e Distributions during the year | 1 e    |
| f Ending balance                | 1 f    |
- 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment ▶ 80.60 %
  - b Permanent endowment ▶ 15.50 %
  - c Temporarily restricted endowment ▶ 3.90 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes    | No |
|--|--------|----|
| (i) unrelated organizations  | 3a(i)  | X  |
| (ii) related organizations   | 3a(ii) | X  |
| b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b     | X  |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds. See Part XIII

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings		143,613.	143,613.	0.
c Leasehold improvements				
d Equipment		13,163,183.	10,154,068.	3,009,115.
e Other				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 3,009,115.

**Part VII Investments – Other Securities.**

N/A

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

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

**Part VIII Investments – Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Interest in HFB QALICB, LLC	47,173,403.	End of Year Market Value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 13.)	47,173,403.	

**Part IX Other Assets.**

N/A

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 15.)	

**Part X Other Liabilities.**

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Due to affiliates	1,058,449.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 25.)	1,058,449.

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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.** N/A

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

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

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

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

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

**Part XIII Supplemental Information.**

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

**Part V, Line 4 - Intended Uses Of Endowment Fund**

To provide a predictable stream of funding to the Food Bank while seeking to maintain the value of the endowment assets.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

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

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

- a  Mail solicitations
- b  Internet and email solicitations
- c  Phone solicitations
- d  In-person solicitations
- e  Solicitation of non-government grants
- f  Solicitation of government grants
- g  Special fundraising events

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

**b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual 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 column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b> .....						0.

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

-----  
 -----  
 -----  
 -----

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

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

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

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

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

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

b If 'No,' explain: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

b If 'Yes,' explain: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

13 Indicate the percentage of gaming activity conducted in:

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

15 a 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

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

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

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

OMB No. 1545-0047

**2016**

**Open to Public  
Inspection**

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) 2nd Harvest 1234 East Front Avenue Spokane, WA 99202	23-7173826	501 (c) (3)	0.	50,686.	Avg wholesale value	Food	Food Distribution Program
(2) 2nd Harvest F B of Central Fl 2008 Brengle Ave. Orlando, FL 32808	59-2142315	501 (c) (3)	0.	45,538.	Avg wholesale value	Food	Food Distribution Program
(3) A Caring Safe Place 1804 Carr St Houston, TX 77026	31-1574101	501 (c) (3)	0.	8,394.	Avg wholesale value	Food	Food Distribution Program
(4) A Place For Grace Foundation 301 South Columbia Drive West Columbia, TX 77486		501 (c) (3)	0.	152,379.	Avg wholesale value	Food	Food Distribution Program
(5) Abundance Living 8512 Wheatley Houston, TX 77088	82-0575830	501 (c) (3)	0.	231,488.	Avg wholesale value	Food	Food Distribution Program
(6) Academy of Accelerated Learn 6711 Bellfort St Houston, TX 77087	31-1593056	501 (c) (3)	0.	8,177.	Avg wholesale value	Food	Food Distribution Program
(7) AIDS Foundation of Houston 6260 Westpark Drive Suite 100 Houston, TX 77057	76-0073661	501 (c) (3)	0.	16,245.	Avg wholesale value	Food	Food Distribution Program
(8) Alabaster StoreHouse Fd Pantr 3220 North Alexander Drive Baytown, TX 77520		501 (c) (3)	0.	270,839.	Avg wholesale value	Food	Food Distribution Program

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... ▶ 556
- 3 Enter total number of other organizations listed in the line 1 table ..... ▶ 0

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

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

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

**Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.**

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.

## Continuation Sheet for Schedule I (Form 990)

2016

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Schedule I (Form 990), Part II and Part III.

Continuation Page 1 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>    Aldine Family Hope Center    </u> <u>    4700 Aldine Mail Rt    </u> Houston, TX 77039		501 (c) (3)		12,879.	Avg wholesale value	Food	Food Distribution Program
<u>    Aldine ISD Warehouse    </u> <u>    14910 Aldine Westfield    </u> Houston, TX 77032	74-6001110	501 (c) (3)		391,194.	Avg wholesale value	Food	Food Distribution Program
<u>    Alief ISD Warehouse    </u> <u>    12101 Seventh Street    </u> Houston, TX 77072	74-6000019	501 (c) (3)		316,895.	Avg wholesale value	Food	Food Distribution Program
<u>    All Saints Catholic Ch SVDP    </u> <u>    215 East 10Th Street    </u> Houston, TX 77008	74-1464210	501 (c) (3)		38,321.	Avg wholesale value	Food	Food Distribution Program
<u>    Alvin Community Food Pantry    </u> <u>    1212 South Durant Street    </u> Alvin, TX 77511	76-0809967	501 (c) (3)		632,022.	Avg wholesale value	Food	Food Distribution Program
<u>    Alvin Community Food Pantry    </u> <u>    1212 South Durant Street    </u> Alvin, TX 77511	76-0809967	501 (c) (3)		32,757.	Avg wholesale value	Food	Food Distribution Program
<u>    ALVIN ISD Warehouse    </u> <u>    2200 Stapp Maxwell    </u> Alvin, TX 77511		501 (c) (3)		122,855.	Avg wholesale value	Food	Food Distribution Program
<u>    American Opportunity 4 Housin    </u> <u>    7334 Blanco Rd. Ste 200    </u> San Antonio, TX 78216	48-1113427	501 (c) (3)		234,754.	Avg wholesale value	Food	Food Distribution Program
<u>    Americas 2nd Harvest Wisconsi    </u> <u>    1700 W. Fond Du Lac Ave.    </u> Milwaukee, WI 53205	39-1490691	501 (c) (3)		27,736.	Avg wholesale value	Food	Food Distribution Program
<u>    Anahuac Elementary    </u> <u>    905 Ross Sterling    </u> Anahuac, TX 77514		501 (c) (3)		19,066.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2016

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Continuation Page 2 of 55

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Angela House 6725 Read Road Houston, TX 77087	20-4860946	501 (c) (3)		14,254.	Avg wholesale value	Food	Food Distribution Program
Annam CDC 9530 Antoine Drive Houston, TX 77086	31-1733348	501 (c) (3)		2,523,597.	Avg wholesale value	Food	Food Distribution Program
Annette Strawder Here to Help 835 West 23Rd Street Houston, TX 77008		501 (c) (3)		15,212.	Avg wholesale value	Food	Food Distribution Program
Assoc for the Advancement of 204 Clifton Street Houston, TX 77011	74-1696961	501 (c) (3)		208,659.	Avg wholesale value	Food	Food Distribution Program
Assoc of Arizona Food Banks 2100 Central Ave. Suite 230 Phoenix, AZ 85004	86-0507679	501 (c) (3)		39,992.	Avg wholesale value	Food	Food Distribution Program
Assumption Catholic Ch SVDP 901 Roselane Street Houston, TX 77037	74-1464210	501 (c) (3)		164,869.	Avg wholesale value	Food	Food Distribution Program
Atlanta Community Food Bank 732 Joseph E. Lowery Nw Atlanta, GA 30318	58-1376648	501 (c) (3)		137,408.	Avg wholesale value	Food	Food Distribution Program
Azleway Food Pantry 19333 Highway 59N Suite 250 Humble, TX 77338	75-1903742	501 (c) (3)		437,237.	Avg wholesale value	Food	Food Distribution Program
B & J Friendship Foundation 3457 Dixie Drive Houston, TX 77021	80-0450122	501 (c) (3)		10,278.	Avg wholesale value	Food	Food Distribution Program
BakerRipley 6500 B-Rookin Houston, TX 77074	23-7062976	501 (c) (3)		247,755.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2016

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Continuation Page 3 of 55

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>BakerRipley - Aldine</u> <u>5333 Aldine Mail Rt.</u> Houston, TX 77039	23-7062976	501 (c) (3)		440,832.	Avg wholesale value	Food	Food Distribution Program
<u>BakerRipley - Castillo</u> <u>2101 South St.</u> Houston, TX 77009	23-7062976	501 (c) (3)		23,901.	Avg wholesale value	Food	Food Distribution Program
<u>BakerRipley - Cleveland/Ripley</u> <u>720 Fairmont Parkway</u> Pasadena, TX 77504	23-7062976	501 (c) (3)		709,412.	Avg wholesale value	Food	Food Distribution Program
<u>BakerRipley - Harbach Ripley</u> <u>6225 Northdale</u> Houston, TX 77087	23-7062976	501 (c) (3)		35,963.	Avg wholesale value	Food	Food Distribution Program
<u>BakerRipley - Harbach/Ripley</u> <u>6225 Northdale</u> Houston, TX 77087	23-7062976	501 (c) (3)		459,960.	Avg wholesale value	Food	Food Distribution Program
<u>BakerRipley - Promise School</u> <u>6500 Rookin St</u> Houston, TX 77074	23-7062976	501 (c) (3)		21,979.	Avg wholesale value	Food	Food Distribution Program
<u>BakerRipley - Ripley House</u> <u>4410 Navigation</u> Houston, TX 77020	23-7062976	501 (c) (3)		262,043.	Avg wholesale value	Food	Food Distribution Program
<u>Barbers Hill Receiving Wareho</u> <u>9600 Eagle Drive</u> Mont Belvieu, TX 77580		501 (c) (3)		5,928.	Avg wholesale value	Food	Food Distribution Program
<u>Barrett Elementary</u> <u>815 FM 1942</u> Crosby, TX 77532		501 (c) (3)		32,625.	Avg wholesale value	Food	Food Distribution Program
<u>Bay Area Homeless Services</u> <u>3406 Wisconsin</u> Baytown, TX 77520	76-0034478	501 (c) (3)		28,960.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

**2016**

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Continuation Page 4 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>Bay Area Turning Point</u> <u>Confidential Address</u> Houston, TX 77289	76-0353058	501 (c) (3)		18,978.	Avg wholesale value	Food	Food Distribution Program
<u>Bayshore Baptist Food Pantry</u> <u>11315 Spencer Highway</u> La Porte, TX 77571	74-1777810	501 (c) (3)		72,792.	Avg wholesale value	Food	Food Distribution Program
<u>Baytown United SDA</u> <u>401 West Nazro Street</u> Baytown, TX 77520	75-6002433	501 (c) (3)		115,528.	Avg wholesale value	Food	Food Distribution Program
<u>Beacon</u> <u>1212 Prairie Street</u> Houston, TX 77002	71-0933434	501 (c) (3)		29,191.	Avg wholesale value	Food	Food Distribution Program
<u>Believers Sanctuary</u> <u>111 East House Street</u> Alvin, TX 77511		501 (c) (3)		221,713.	Avg wholesale value	Food	Food Distribution Program
<u>Bellville Christian Fd Pantry</u> <u>234 South Masonic Street</u> Bellville, TX 77418	32-0255640	501 (c) (3)		56,612.	Avg wholesale value	Food	Food Distribution Program
<u>Bering Omega - Care Center</u> <u>1429 Hawthorne Street</u> Houston, TX 77006	76-0589592	501 (c) (3)		16,857.	Avg wholesale value	Food	Food Distribution Program
<u>Bethel Ministry</u> <u>3015 5Th Street</u> Stafford, TX 77477	76-0503968	501 (c) (3)		1,385,795.	Avg wholesale value	Food	Food Distribution Program
<u>Bethel World Outreach Church</u> <u>17815 Keith Harrow</u> Houston, TX 77084	42-1559831	501 (c) (3)		195,570.	Avg wholesale value	Food	Food Distribution Program
<u>Bethel's Heavenly Hands</u> <u>12660 Sandpiper Rd.</u> Houston, TX 77035	05-0574377	501 (c) (3)		1,637,379.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

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Continuation Page 5 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Bible Way Fellowship Baptist 9000 Frey Road Houston, TX 77034	76-0011970	501 (c) (3)		637,900.	Avg wholesale value	Food	Food Distribution Program
Blessed Sacrament SVDP 4015 Sherman Street Houston, TX 77003	74-1193451	501 (c) (3)		57,520.	Avg wholesale value	Food	Food Distribution Program
Boynton Chapel UMC 2812 Milby Houston, TX 77004	76-0094310	501 (c) (3)		67,178.	Avg wholesale value	Food	Food Distribution Program
Boys & Girls Club of Austin C 1812 South Tech Road Bellville, TX 77418		501 (c) (3)		6,246.	Avg wholesale value	Food	Food Distribution Program
Boys & Girls Country Houston 18806 Roberts Road Hockley, TX 77447	74-6026198	501 (c) (3)		98,388.	Avg wholesale value	Food	Food Distribution Program
Boys & Girls Teen Club 1520 Airline Dr Houston, TX 77009	76-0270942	501 (c) (3)		19,360.	Avg wholesale value	Food	Food Distribution Program
Boys' and Girls' Harbor 514 Bay Ridge Road La Porte, TX 77571	74-1117339	501 (c) (3)		22,001.	Avg wholesale value	Food	Food Distribution Program
Braes Interfaith Ministries 4300 West Bellfort Street Houston, TX 77035	76-0203566	501 (c) (3)		270,651.	Avg wholesale value	Food	Food Distribution Program
Brazoria County Dream Center 796 Brazosport Blvd. S. Clute, TX 77531	27-3767071	501 (c) (3)		449,536.	Avg wholesale value	Food	Food Distribution Program
Brazoria First Assembly of Go 601 South Main Street Brazoria, TX 77422	76-0040357	501 (c) (3)		92,951.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

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Continuation Page 6 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Brazos Place 1103 North Ave. H Freeport, TX 77541	45-0685514	501 (c) (3)		41,620.	Avg wholesale value	Food	Food Distribution Program
Brazos Valley Food Bank 1501 Independence Avenue Bryan, TX 77803	74-2380446	501 (c) (3)		7,450,484.	Avg wholesale value	Food	Food Distribution Program
Brazosport Cares Inc 916 North Gulf Boulevard Freeport, TX 77541	76-0235164	501 (c) (3)		38,205.	Avg wholesale value	Food	Food Distribution Program
Brazosport Cares Inc 916 North Gulf Boulevard Freeport, TX 77541	76-0235164	501 (c) (3)		34,743.	Avg wholesale value	Food	Food Distribution Program
Brazosport Cares Inc 916 North Gulf Boulevard Freeport, TX 77541	76-0235164	501 (c) (3)		28,615.	Avg wholesale value	Food	Food Distribution Program
Brentwood Baptist Church 13033 Landmark Houston, TX 77045	76-0003281	501 (c) (3)		276,301.	Avg wholesale value	Food	Food Distribution Program
Bridge Shelter Confidential Address Pasadena, TX 77501	74-1989590	501 (c) (3)		99,841.	Avg wholesale value	Food	Food Distribution Program
Bridging for tomorrow 11911 Bammel N Houston Houston, TX 77066	46-1065368	501 (c) (3)		47,869.	Avg wholesale value	Food	Food Distribution Program
Brighter Bites - TCH 535 Portwall St Houston, TX 77029	47-4070026	501 (c) (3)		4,953,230.	Avg wholesale value	Food	Food Distribution Program
Brookhollow Baptist Church 5314 Bingle Road Houston, TX 77092	76-0319884	501 (c) (3)		70,431.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

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Continuation Page 7 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>Brookshire/Pattison Pantry</u> <u>531 FM 359 S</u> Brookshire, TX 77423	76-0460902	501 (c) (3)		149,683.	Avg wholesale value	Food	Food Distribution Program
<u>Calvary Church @ the Fountain</u> <u>12410 Sugardale</u> Stafford, TX 77477	74-2013443	501 (c) (3)		118,624.	Avg wholesale value	Food	Food Distribution Program
<u>Calvary Church of the Nazaren</u> <u>15049 Wallisville Rd.</u> Houston, TX 77049	74-1673745	501 (c) (3)		92,433.	Avg wholesale value	Food	Food Distribution Program
<u>Calvary United Methodist Chur</u> <u>4819 Denmark</u> Houston, TX 77016		501 (c) (3)		51,762.	Avg wholesale value	Food	Food Distribution Program
<u>Can Do Houston</u> <u>4315 Yale St.</u> Houston, TX 77018	26-3554461	501 (c) (3)		363,846.	Avg wholesale value	Food	Food Distribution Program
<u>CAP Austin</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		362,016.	Avg wholesale value	Food	Food Distribution Program
<u>CAP Brazoria County</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		29,669.	Avg wholesale value	Food	Food Distribution Program
<u>CAP Chambers County</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		226,534.	Avg wholesale value	Food	Food Distribution Program
<u>CAP Ft. Bend County</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		247,145.	Avg wholesale value	Food	Food Distribution Program
<u>CAP Kraft</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		1,776,467.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

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Schedule I (Form 990), Part II and Part III.

Continuation Page 8 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>CAP Liberty County</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		206,080.	Avg wholesale value	Food	Food Distribution Program
<u>CAP San Jacinto County</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		269,996.	Avg wholesale value	Food	Food Distribution Program
<u>CAP Trinity County</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		385,821.	Avg wholesale value	Food	Food Distribution Program
<u>CAP Walker County</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		214,266.	Avg wholesale value	Food	Food Distribution Program
<u>CAP Waller County</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		281,762.	Avg wholesale value	Food	Food Distribution Program
<u>Care and Share Food Bank</u> <u>2520 Aviation Way #130</u> Colorado Springs, CO 80916	84-0731930	501 (c) (3)		46,821.	Avg wholesale value	Food	Food Distribution Program
<u>Care/Share Mission Center</u> <u>21 Butler Street</u> Coldspring, TX 77331	72-0213257	501 (c) (3)		179,905.	Avg wholesale value	Food	Food Distribution Program
<u>Caring Place Adult Day Care</u> <u>6717 Stuebner Airline</u> Houston, TX 77091		501 (c) (3)		155,073.	Avg wholesale value	Food	Food Distribution Program
<u>Casa de Esperanza</u> <u>2911 Corder</u> Houston, TX 77054	76-0105306	501 (c) (3)		79,331.	Avg wholesale value	Food	Food Distribution Program
<u>Casa Juan Diego - Mealsite</u> <u>4818 Rose Street</u> Houston, TX 77007	76-0003018	501 (c) (3)		290,323.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

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Schedule I (Form 990), Part II and Part III.

Continuation Page 9 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<u>Casa Juan Diego - Pantry</u> <u>4818 Rose Street</u> Houston, TX 77007	76-0003018	501(c)(3)		834,395.	Avg wholesale value	Food	Food Distribution Program
<u>Catholic Charities</u> <u>326 South Jensen Drive</u> Houston, TX 77003	74-1109733	501(c)(3)		1,185,723.	Avg wholesale value	Food	Food Distribution Program
<u>Catholic Charities - Richmond</u> <u>1111 Collins Rd.</u> Richmond, TX 77469	74-1109733	501(c)(3)		880,178.	Avg wholesale value	Food	Food Distribution Program
<u>Catholic Comm of St Joseph</u> <u>804 South Cleveland Street</u> Dayton, TX 77535		501(c)(3)		26,609.	Avg wholesale value	Food	Food Distribution Program
<u>Cenikor Foundation Inc</u> <u>4525 Glenwood Ave.</u> Deer Park, TX 77536	76-0031861	501(c)(3)		506,487.	Avg wholesale value	Food	Food Distribution Program
<u>Center Inc</u> <u>3809 Main St.</u> Houston, TX 77002		501(c)(3)		143,308.	Avg wholesale value	Food	Food Distribution Program
<u>Central Missouri Food Bank</u> <u>2000 Pennsylvania Dr.</u> Columbia, MO 65202	43-1238934	501(c)(3)		84,345.	Avg wholesale value	Food	Food Distribution Program
<u>Central Texas Food Bank</u> <u>6500 Metropolis Drive</u> Austin, TX 78744	74-2217350	501(c)(3)		634,216.	Avg wholesale value	Food	Food Distribution Program
<u>Centro Cristiano Fe Y Restaur</u> <u>13332 Luthe Rd.</u> Houston, TX 77039	47-5249309	501(c)(3)		13,292.	Avg wholesale value	Food	Food Distribution Program
<u>Change Happens</u> <u>3353 Elgin St.</u> Houston, TX 77003	76-0297531	501(c)(3)		16,673.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

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Continuation Page 10 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
_ Charity Productions _ _ 8607 MLK _ Houston, TX 77033	76-0292181	501 (c) (3)		24,995.	Avg wholesale value	Food	Food Distribution Program
_ Charity Productions - Mobile _ _ 8607 Mlk _ Houston, TX 77033	76-0292181	501 (c) (3)		105,104.	Avg wholesale value	Food	Food Distribution Program
_ Cheyenne Center _ _ 10525 Eastex Freeway _ Houston, TX 77093	26-3390810	501 (c) (3)		554,244.	Avg wholesale value	Food	Food Distribution Program
_ Christ the Servant Lutheran _ _ 2400 Wilcrest Drive _ Houston, TX 77042	74-1834140	501 (c) (3)		34,145.	Avg wholesale value	Food	Food Distribution Program
_ Christian Community Svs Ctr _ _ 3434 Branard Street _ Houston, TX 77027	74-2128141	501 (c) (3)		232,431.	Avg wholesale value	Food	Food Distribution Program
_ Christian Helping Hands _ _ 3402 Swensen Drive _ Pearland, TX 77581	76-0122717	501 (c) (3)		864,564.	Avg wholesale value	Food	Food Distribution Program
_ Christian Hope Baptist Church _ _ 3418 Anita Street _ Houston, TX 77004	20-1140320	501 (c) (3)		199,354.	Avg wholesale value	Food	Food Distribution Program
_ Christian Outreach Ctr/LWFC _ _ 4333 West Little York Road _ Houston, TX 77091	76-0654767	501 (c) (3)		128,305.	Avg wholesale value	Food	Food Distribution Program
_ Church of Tomball _ _ 548 S. Houston Ave. _ Humble, TX 77338		501 (c) (3)		30,261.	Avg wholesale value	Food	Food Distribution Program
_ Church on Fire Christian Cent _ _ 16500 Boss Gaston _ Sugar Land, TX 77498	27-4341572	501 (c) (3)		6,374.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 11 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Churches United in Caring 944 Church Street Crosby, TX 77532	76-0118400	501 (c) (3)		203,976.	Avg wholesale value	Food	Food Distribution Program
CIS LSNH Campus 2700 W Thorne Dr Houston, TX 77073		501 (c) (3)		85,388.	Avg wholesale value	Food	Food Distribution Program
City on the Hill Evangelical City on the Hill Evangelical Houston, TX 77099	46-0717270	501 (c) (3)		94,498.	Avg wholesale value	Food	Food Distribution Program
Clear Creek ISD Warehouse 2145 W Nasa Blvd Webster, TX 77598		501 (c) (3)		63,765.	Avg wholesale value	Food	Food Distribution Program
Clear Lake Food Pantry 15700 Space Center Boulevard Houston, TX 77062	41-2126918	501 (c) (3)		525,845.	Avg wholesale value	Food	Food Distribution Program
Cleveland Sr Citizen Org 220 Peach Street Cleveland, TX 77327	76-0101109	501 (c) (3)		90,488.	Avg wholesale value	Food	Food Distribution Program
Co-Cathedral of Sacred Heart 1701 San Jacinto Houston, TX 77002	74-6003665	501 (c) (3)		214,653.	Avg wholesale value	Food	Food Distribution Program
Coldsprings ISD Warehouse 125 FM 1514 Coldspring, TX 77331		501 (c) (3)		23,418.	Avg wholesale value	Food	Food Distribution Program
Comm FB of South Dakota 3511 North First Avenue Sioux Falls, SD 57104	36-3293534	501 (c) (3)		50,686.	Avg wholesale value	Food	Food Distribution Program
Communities in Schools Housto 1235 North Loop West Houston, TX 77008	76-0031827	501 (c) (3)		23,230.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 12 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Community Family Center 7524 Avenue E Houston, TX 77012	74-1691632	501 (c) (3)		3,393,195.	Avg wholesale value	Food	Food Distribution Program
Corporate Senior Center 9630 Clarewood Dr. A-2 Houston, TX 77036	47-0894189	501 (c) (3)		126,038.	Avg wholesale value	Food	Food Distribution Program
Covenant Glen Community Church 3663 Westcenter Dr. Houston, TX 77042	20-0175237	501 (c) (3)		27,513.	Avg wholesale value	Food	Food Distribution Program
Covenant House Texas - Shelte 1111 Lovett Boulevard Houston, TX 77006	76-0050882	501 (c) (3)		9,491.	Avg wholesale value	Food	Food Distribution Program
Covenant with Christ Int Inc 400 E Lincoln St. Cleveland, TX 77327	77-0719656	501 (c) (3)		515,938.	Avg wholesale value	Food	Food Distribution Program
Crossway Christian Fellowship 12310 Carlsbad Houston, TX 77085	86-1076898	501 (c) (3)		6,883.	Avg wholesale value	Food	Food Distribution Program
CWCJ The Fathers House Ch 1917 Jefferson Dr. Liberty, TX 77575		501 (c) (3)		6,117.	Avg wholesale value	Food	Food Distribution Program
Cy-Fair Helping Hands 7510 Cherry Park Dr. Ste. G Houston, TX 77095	45-2820606	501 (c) (3)		25,022.	Avg wholesale value	Food	Food Distribution Program
Cy-Hope 12715 Telge Rd Cypress, TX 77429	45-2346150	501 (c) (3)		509,837.	Avg wholesale value	Food	Food Distribution Program
Cypress Assistance Ministries 11265 Huffmeister Houston, TX 77065	76-0313478	501 (c) (3)		281,451.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 13 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>Dare to Care Food Bank</u> <u>5803 Fern Valley Rd</u> <u>Louisville, KY 40232</u>	23-7345952	501 (c) (3)		53,100.	Avg wholesale value	Food	Food Distribution Program
<u>Deeper Life Bible Ch Rosenber</u> <u>3806 Avenue I suite 20</u> <u>Rosenberg, TX 77471</u>	30-0212856	501 (c) (3)		51,632.	Avg wholesale value	Food	Food Distribution Program
<u>Deepwater Elementary School</u> <u>309 Glenmore</u> <u>Pasadena, TX 77503</u>	74-6001850	501 (c) (3)		33,182.	Avg wholesale value	Food	Food Distribution Program
<u>Dominion International Ctr Be</u> <u>14030 Beechnut</u> <u>Houston, TX 77083</u>	76-0595312	501 (c) (3)		23,303.	Avg wholesale value	Food	Food Distribution Program
<u>Dorcas Wills Memorial Baptist</u> <u>201 N Robb St</u> <u>Trinity, TX 75862</u>		501 (c) (3)		15,429.	Avg wholesale value	Food	Food Distribution Program
<u>E Ft Bend Human Needs Ministr</u> <u>435 Stafford Run Road</u> <u>Stafford, TX 77477</u>	76-0327598	501 (c) (3)		565,442.	Avg wholesale value	Food	Food Distribution Program
<u>East Fort Bend Human Needs Mi</u> <u>435 Stafford Run</u> <u>Stafford, TX 77477</u>	76-0327598	501 (c) (3)		49,403.	Avg wholesale value	Food	Food Distribution Program
<u>East Texas Food Bank</u> <u>3201 Robertson Road</u> <u>Tyler, TX 75701</u>	75-2222686	501 (c) (3)		62,792.	Avg wholesale value	Food	Food Distribution Program
<u>ECHOS</u> <u>9600 South Gessner Drive</u> <u>Houston, TX 77071</u>	76-0645238	501 (c) (3)		506,297.	Avg wholesale value	Food	Food Distribution Program
<u>El Mesias/St Stephen Pantry</u> <u>406 East Rittenhouse Street</u> <u>Houston, TX 77076</u>	76-0516142	501 (c) (3)		46,345.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2016

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 14 of 55

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
El Pasoans Fighting Hunger Fo 9541 Plaza Circle El Paso, TX 79927	45-2893839	501 (c) (3)		79,308.	Avg wholesale value	Food	Food Distribution Program
Emergency Aid Coalition - Pan 5401 Fannin Street Houston, TX 77004	76-0060267	501 (c) (3)		6,525.	Avg wholesale value	Food	Food Distribution Program
Emergency Services - Southwes 6856 Bellaire Boulevard Houston, TX 77074	74-2128141	501 (c) (3)		276,948.	Avg wholesale value	Food	Food Distribution Program
Emmanuel Baptist Church 809 Northwood Street Houston, TX 77009	74-1355841	501 (c) (3)		168,903.	Avg wholesale value	Food	Food Distribution Program
Epiphany Lutheran Church 14423 West Rd Houston, TX 77041	76-0066541	501 (c) (3)		296,013.	Avg wholesale value	Food	Food Distribution Program
Eternal Food Ministries 6801 Highway Blvd Katy, TX 77494	20-4110091	501 (c) (3)		18,349.	Avg wholesale value	Food	Food Distribution Program
Eternal Word of Life Ministry 318 Morrell Baytown, TX 77522	20-2888244	501 (c) (3)		212,457.	Avg wholesale value	Food	Food Distribution Program
Evangelistic Restoration Ch 5002 Wilmington St. Houston, TX 77033	76-0541548	501 (c) (3)		37,942.	Avg wholesale value	Food	Food Distribution Program
Fair Haven Food Pantry 1330 Gessner Road Houston, TX 77055	74-1388559	501 (c) (3)		160,235.	Avg wholesale value	Food	Food Distribution Program
Faith Center Harwin 5860 Rancheater Houston, TX 77055		501 (c) (3)		39,042.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 15 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
_ _ FB of the Golden Crecent _ _ _ _ 3809 E. Rio Grande _ _ _ _ Victoria, TX 77903	74-2534561	501 (c) (3)		36,020.	Avg wholesale value	Food	Food Distribution Program
_ _ Feeding Texas _ _ _ _ 1524 S IH-35 _ _ _ _ Austin, TX 78744	74-2762542	501 (c) (3)		50,091.	Avg wholesale value	Food	Food Distribution Program
_ _ Field Store Elementary _ _ _ _ 31670 Giboney Rd _ _ _ _ Waller, TX 77484		501 (c) (3)		21,368.	Avg wholesale value	Food	Food Distribution Program
_ _ Firebrand Assembly of God _ _ _ _ 10016 Gaines _ _ _ _ Sugar Land, TX 77498	20-3468476	501 (c) (3)		147,862.	Avg wholesale value	Food	Food Distribution Program
_ _ First Baptist - Fresno _ _ _ _ 4501 Fm Road 521 _ _ _ _ Fresno, TX 77545	76-0543058	501 (c) (3)		135,346.	Avg wholesale value	Food	Food Distribution Program
_ _ First Baptist - Humble _ _ _ _ 19901 Townsen Boulevard East _ _ _ _ Humble, TX 77338	74-1744237	501 (c) (3)		46,614.	Avg wholesale value	Food	Food Distribution Program
_ _ First Baptist - New Waverly _ _ _ _ 460 Fisher St. _ _ _ _ New Waverly, TX 77358	76-0080703	501 (c) (3)		328,354.	Avg wholesale value	Food	Food Distribution Program
_ _ First Baptist - North Houston _ _ _ _ 4422 Lauder Road _ _ _ _ Houston, TX 77039	74-1732047	501 (c) (3)		70,844.	Avg wholesale value	Food	Food Distribution Program
_ _ First MBC _ _ _ _ 4542 Briscoe St _ _ _ _ Houston, TX 77051	26-3390669	501 (c) (3)		69,659.	Avg wholesale value	Food	Food Distribution Program
_ _ First Metropolitan Church _ _ _ _ 8870 W. Sam Houston Pkwy Nth _ _ _ _ Houston, TX 77040	76-0249010	501 (c) (3)		101,986.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 16 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Fisher of Men Outreach Missio 902 Granville Drive Houston, TX 77091	76-0466358	501 (c) (3)		111,807.	Avg wholesale value	Food	Food Distribution Program
Flowing Over Inc 7355 McCoy Rd. Manvel, TX 77578	27-4273955	501 (c) (3)		12,634.	Avg wholesale value	Food	Food Distribution Program
FNHBC 8721 Cherie Cove Houston, TX 77088		501 (c) (3)		91,285.	Avg wholesale value	Food	Food Distribution Program
Fondren Seventh Day Adventist 7950 W. Fuqua Missouri City, TX 77489		501 (c) (3)		303,550.	Avg wholesale value	Food	Food Distribution Program
Food Bank of Central Louisian 3223 Baldwin Ave. Alexandria, LA 71301	72-1154072	501 (c) (3)		31,964.	Avg wholesale value	Food	Food Distribution Program
Food Bank of Corpus Christi 826 Krill St. Corpus Christi, TX 78403	74-2234089	501 (c) (3)		78,610.	Avg wholesale value	Food	Food Distribution Program
Food Bank of Eastern Michigan 2300 Lapeer Rd Flint, MI 48503	38-2379678	501 (c) (3)		53,100.	Avg wholesale value	Food	Food Distribution Program
Food Bank of NE Louisiana 4600 Central Ave. Monroe, LA 71211	72-1333809	501 (c) (3)		29,474.	Avg wholesale value	Food	Food Distribution Program
Food Bank of Northern Nevada 550 Italy Drive McCarren, NV 89434	94-2924979	501 (c) (3)		26,550.	Avg wholesale value	Food	Food Distribution Program
Food Bank of SE Virginia 800 Tidewater Dr. Norfolk, VA 23501	52-1219783	501 (c) (3)		48,272.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2016

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 17 of 55

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Food Bank of the Rio Grande 724 N Cage Blvd Pharr, TX 78577	74-2421560	501(c)(3)		80,355.	Avg wholesale value	Food	Food Distribution Program
Food Bank of the Rockies 10975 East 47Th Ave Denver, CO 80239	84-0772672	501(c)(3)		53,100.	Avg wholesale value	Food	Food Distribution Program
Food Bank of the Southern 388 Upper Oakwood Avenue Elmira, NY 14903	20-8808059	501(c)(3)		84,884.	Avg wholesale value	Food	Food Distribution Program
Fort Bend Co Womens Ctr Confidential Address Richmond, TX 77406	76-0032451	501(c)(3)		80,799.	Avg wholesale value	Food	Food Distribution Program
Fort Bend ISD Warehouse 555 Julie Rivers Drive Sugar Land, TX 77478		501(c)(3)		15,129.	Avg wholesale value	Food	Food Distribution Program
Freeman Elementary 2323 Theta Houston, TX 77034	74-6001255	501(c)(3)		9,744.	Avg wholesale value	Food	Food Distribution Program
Friendswood United Methodist 110 North Friendswood Circle Friendswood, TX 77546		501(c)(3)		33,489.	Avg wholesale value	Food	Food Distribution Program
Galena Park ISD Warehouse 14705 Woodforest Boulevard Houston, TX 77015		501(c)(3)		189,975.	Avg wholesale value	Food	Food Distribution Program
Galilee MBC 6616 D.S. Bailey Ln Houston, TX 77091	30-0173835	501(c)(3)		216,081.	Avg wholesale value	Food	Food Distribution Program
Galveston County Food Bank 624 4Th Ave. N Texas City, TX 77591	20-0408375	501(c)(3)		10,581,444.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

▶ **Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.**

Continuation Page 18 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Galveston etc ISD 624 4th Ave N Texas City, TX 77591		501 (c) (3)		312,976.	Avg wholesale value	Food	Food Distribution Program
Garfield Elementary 10301 Hartsook Houston, TX 77034	74-6001255	501 (c) (3)		5,711.	Avg wholesale value	Food	Food Distribution Program
GCCISD Backpack Produce 307 Cedar Bayou Rd Baytown, TX 77520		501 (c) (3)		5,517.	Avg wholesale value	Food	Food Distribution Program
GCCSA Food Pantry 9320 Kirby Drive Houston, TX 77054	74-6067937	501 (c) (3)		349,356.	Avg wholesale value	Food	Food Distribution Program
Gleaners Community Food Bank 2131 Beaufait St. Detroit, MI 48207	38-2156255	501 (c) (3)		155,644.	Avg wholesale value	Food	Food Distribution Program
Golden Acres 5232 Sycamore Pasadena, TX 77503		501 (c) (3)		5,686.	Avg wholesale value	Food	Food Distribution Program
Good Neighbor Healthcare Cent 190 Heights Boulevard Houston, TX 77007	74-1746576	501 (c) (3)		7,236.	Avg wholesale value	Food	Food Distribution Program
Good Shepherd Mission 1005 Martin Luther King Drive Huntsville, TX 77320	76-0150999	501 (c) (3)		246,409.	Avg wholesale value	Food	Food Distribution Program
Goose Creek ISD Warehouse 2200 Market Street Baytown, TX 77520		501 (c) (3)		228,780.	Avg wholesale value	Food	Food Distribution Program
Grace Church Liberty 1935 HWY 146 Liberty, TX 77575		501 (c) (3)		47,630.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 19 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>Grace Outreach Ministry</u> <u>3814 Market Street</u> Houston, TX 77020	20-0295382	501 (c) (3)		14,738.	Avg wholesale value	Food	Food Distribution Program
<u>Grace Point Community Church</u> <u>1315 South Dairy Ashford Road</u> Houston, TX 77077		501 (c) (3)		78,082.	Avg wholesale value	Food	Food Distribution Program
<u>Grace UMC Heights</u> <u>1245 Heights Boulevard</u> Houston, TX 77008	74-1334359	501 (c) (3)		95,297.	Avg wholesale value	Food	Food Distribution Program
<u>Greater Baton Rouge Food Bank</u> <u>5546 Choctaw Drive</u> Baton Rouge, LA 70821	72-1065318	501 (c) (3)		209,939.	Avg wholesale value	Food	Food Distribution Program
<u>Greater Chicago Food Deposito</u> <u>4100 West Ann Lurie Place</u> Chicago, IL 60632	74-2122979	501 (c) (3)		179,373.	Avg wholesale value	Food	Food Distribution Program
<u>Greater Cleveland Foodbank</u> <u>15500 South Waterloo Road</u> Cleveland, OH 44110	34-1292848	501 (c) (3)		48,272.	Avg wholesale value	Food	Food Distribution Program
<u>Greater First MBC</u> <u>4441 Haygood Street</u> Houston, TX 77022	76-0236169	501 (c) (3)		52,115.	Avg wholesale value	Food	Food Distribution Program
<u>Greater Grace Outreach Church</u> <u>10800 Scott Street</u> Houston, TX 77047	35-2171324	501 (c) (3)		83,842.	Avg wholesale value	Food	Food Distribution Program
<u>Greater St Matthew Baptist</u> <u>7701 Jutland Road</u> Houston, TX 77033	74-6180953	501 (c) (3)		415,426.	Avg wholesale value	Food	Food Distribution Program
<u>Greater Zion Baptist Church</u> <u>3202 Trulley Avenue</u> Houston, TX 77004	76-0119873	501 (c) (3)		93,236.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 20 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Guadalupe Catholic Church 1600 Avenue D Rosenberg, TX 77471		501 (c) (3)		108,050.	Avg wholesale value	Food	Food Distribution Program
Gulfhaven SDA 10716 Sabo Rd Houston, TX 77089		501 (c) (3)		112,291.	Avg wholesale value	Food	Food Distribution Program
Harris Health Systems NWC 1100 W 34th St. Houston, TX 77018		501 (c) (3)		17,943.	Avg wholesale value	Food	Food Distribution Program
Harvard/Shell B&G Club 1520 Airline Dr. Houston, TX 77009	76-0270942	501 (c) (3)		6,853.	Avg wholesale value	Food	Food Distribution Program
Harvest Texarkana 2603 Texas Blvd. Texarkana, TX 75504	75-2671647	501 (c) (3)		50,616.	Avg wholesale value	Food	Food Distribution Program
Heart of Faith Church 12275 Homestead Rd. Houston, TX 77050	76-0460032	501 (c) (3)		51,421.	Avg wholesale value	Food	Food Distribution Program
Hearts and Hands of Baytown F 307 Cedar Bayou Rd Baytown, TX 77520	46-4483162	501 (c) (3)		753,531.	Avg wholesale value	Food	Food Distribution Program
Heavenly Ministries Inc 3922 County Road 353 Brazoria, TX 77422	47-1098137	501 (c) (3)		63,955.	Avg wholesale value	Food	Food Distribution Program
Hebron SDA 7902 Wheatley Street Houston, TX 77088	74-2168495	501 (c) (3)		234,935.	Avg wholesale value	Food	Food Distribution Program
Heights Interfaith Ministries 3523 Beauchamp Street Houston, TX 77009	76-0237675	501 (c) (3)		316,275.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 21 of 55

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>HFB Bailey Elementary</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		20,701.	Avg wholesale value	Food	Food Distribution Program
<u>HFB Bissonnet Elementary</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		84,120.	Avg wholesale value	Food	Food Distribution Program
<u>HFB Emergency Pantry</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		2,112,259.	Avg wholesale value	Food	Food Distribution Program
<u>HFB Fonwood Early Childcare C</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		68,246.	Avg wholesale value	Food	Food Distribution Program
<u>HFB Gabriela Mistral Early Ch</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		81,907.	Avg wholesale value	Food	Food Distribution Program
<u>HFB Manqum Elementary</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		55,978.	Avg wholesale value	Food	Food Distribution Program
<u>HFB Milstead Middle School</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		37,233.	Avg wholesale value	Food	Food Distribution Program
<u>HFB Ninfa Laurenzo Early Chil</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		57,040.	Avg wholesale value	Food	Food Distribution Program
<u>HFB Operations</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		17,310.	Avg wholesale value	Food	Food Distribution Program
<u>HFB Sharpstown High School</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		239,252.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 22 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>HFB Sherman Elementary</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		38,513.	Avg wholesale value	Food	Food Distribution Program
<u>HFB Southwest Middle High</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		58,021.	Avg wholesale value	Food	Food Distribution Program
<u>High Plains Food Bank</u> <u>815 Ross St</u> Amarillo, TX 79102	75-1838348	501 (c) (3)		332,644.	Avg wholesale value	Food	Food Distribution Program
<u>Higher Dimension Church</u> <u>9745 Bissonnett</u> Houston, TX 77036	76-0595410	501 (c) (3)		583,913.	Avg wholesale value	Food	Food Distribution Program
<u>HISD Distribution Center</u> <u>6801 Bennington</u> Houston, TX 77028	74-6001255	501 (c) (3)		891,796.	Avg wholesale value	Food	Food Distribution Program
<u>Holy Cross Lutheran Church</u> <u>7901 Westview Drive</u> Houston, TX 77055	74-1319924	501 (c) (3)		409,406.	Avg wholesale value	Food	Food Distribution Program
<u>Holy Family Catholic Ch SVDP</u> <u>1510 Fifth Street</u> Missouri City, TX 77489	74-1501041	501 (c) (3)		113,792.	Avg wholesale value	Food	Food Distribution Program
<u>Hope for Tomorrow - Food Pant</u> <u>713 Robertson St.</u> Clute, TX 77531		501 (c) (3)		255,160.	Avg wholesale value	Food	Food Distribution Program
<u>House of Amos</u> <u>8030 Boone Road</u> Houston, TX 77072	76-0512280	501 (c) (3)		93,271.	Avg wholesale value	Food	Food Distribution Program
<u>House of Help</u> <u>716 1st St. Suite A</u> Hempstead, TX 77445	46-2238929	501 (c) (3)		195,115.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

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Schedule I (Form 990), Part II and Part III.**

Continuation Page 23 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Household of Faith 6302 Tidwell Rd Houston, TX 77016	20-0420839	501 (c) (3)		102,560.	Avg wholesale value	Food	Food Distribution Program
Houston Area Community Servic 1675 Brittmoore Rd. Houston, TX 77043	76-0449810	501 (c) (3)		241,683.	Avg wholesale value	Food	Food Distribution Program
Houston Area Urban League Inc 5320 Griggs Rd. Houston, TX 77021	74-1611455	501 (c) (3)		16,363.	Avg wholesale value	Food	Food Distribution Program
Houston Area Women's Center Confidential Address Houston, TX 77019	74-2029166	501 (c) (3)		219,643.	Avg wholesale value	Food	Food Distribution Program
Houston Central SDA 9425 W. Sam Houston Pkwy N Houston, TX 77064		501 (c) (3)		440,036.	Avg wholesale value	Food	Food Distribution Program
Houston First Baptist Church 8244 Long Point Road Houston, TX 77055	74-1143083	501 (c) (3)		595,166.	Avg wholesale value	Food	Food Distribution Program
Houston Habitat for Humanity 3750 N. Mccarty Houston, TX 77029	76-0207084	501 (c) (3)		9,898.	Avg wholesale value	Food	Food Distribution Program
Houston NW Comm Food Pantry 16000 Rippling Water Dr. Houston, TX 77084	27-1022537	501 (c) (3)		204,911.	Avg wholesale value	Food	Food Distribution Program
Houston NW Community Center 16000 Rippling Water Drive Houston, TX 77084	27-1022537	501 (c) (3)		70,135.	Avg wholesale value	Food	Food Distribution Program
Houston NW Spanish SDA 11810 T.C. Jester Boulevard Houston, TX 77067		501 (c) (3)		224,638.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

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Schedule I (Form 990), Part II and Part III.**

Continuation Page 24 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
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<u>Houston Serenity Place</u> <u>6509 Morrow</u> Houston, TX 77091	20-1716927	501 (c) (3)		102,685.	Avg wholesale value	Food	Food Distribution Program
<u>Hull-Daisetta Elementary</u> <u>7243 FM 834 E</u> Hull, TX 77564		501 (c) (3)		11,448.	Avg wholesale value	Food	Food Distribution Program
<u>Humble Area Assist Ministries</u> <u>1302 First Street</u> Humble, TX 77338	76-0298820	501 (c) (3)		465,480.	Avg wholesale value	Food	Food Distribution Program
<u>Humble ISD Warehouse</u> <u>1703 Wilson Rd</u> Humble, TX 77396		501 (c) (3)		119,134.	Avg wholesale value	Food	Food Distribution Program
<u>Hummingbird Care Center</u> <u>8014 Beechnut Street</u> Houston, TX 77036	76-0260996	501 (c) (3)		25,997.	Avg wholesale value	Food	Food Distribution Program
<u>HUNTSVILLE ISD Warehouse</u> <u>601 S Sam Houston St</u> Huntsville, TX 77320		501 (c) (3)		31,604.	Avg wholesale value	Food	Food Distribution Program
<u>I Am Waters Foundation Inc</u> <u>1200 Post Oak Blvd. Ste. 105</u> Houston, TX 77056	27-0375247	501 (c) (3)		329,812.	Avg wholesale value	Food	Food Distribution Program
<u>ICNA Relief</u> <u>5645 Hillcroft Ave. 405</u> Houston, TX 77036	27-1508341	501 (c) (3)		112,125.	Avg wholesale value	Food	Food Distribution Program
<u>Idaho Food Bank</u> <u>3562 TK Avenue</u> Boise, ID 83705	82-0425400	501 (c) (3)		177,433.	Avg wholesale value	Food	Food Distribution Program
<u>Iglesia Bautista Melrose</u> <u>8902 Irvington Blvd.</u> Houston, TX 77022	21-1191040	501 (c) (3)		190,096.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

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Schedule I (Form 990), Part II and Part III.**

Continuation Page 25 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Iglesia Cristiana Jehova mi R 4514 Hwy. 6 North Houston, TX 77084	80-0553819	501 (c) (3)		47,751.	Avg wholesale value	Food	Food Distribution Program
Iglesia Cristiana Vision Divi 15703 Market St Channelview, TX 77530	27-3339686	501 (c) (3)		509,026.	Avg wholesale value	Food	Food Distribution Program
Iglesia Fuente de Esperanza 11612 Memorial Dr Houston, TX 77024	20-3326381	501 (c) (3)		412,249.	Avg wholesale value	Food	Food Distribution Program
Iglesia Palabra de Restauraci3n 12400 Ormandy St Houston, TX 77085		501 (c) (3)		121,120.	Avg wholesale value	Food	Food Distribution Program
Iglesia SDA Norte 12211 Mac Naughton Dr. Houston, TX 77039		501 (c) (3)		166,231.	Avg wholesale value	Food	Food Distribution Program
Iglesia Sendero de la cruz 513 W Rittenhouse Rd Houston, TX 77091	37-1581612	501 (c) (3)		85,642.	Avg wholesale value	Food	Food Distribution Program
Iglesia Trinidad 11602 Bobcat Rd. Houston, TX 77064	76-0529960	501 (c) (3)		1,147,799.	Avg wholesale value	Food	Food Distribution Program
Iglesia Trinidad North Housto 5643 Gessner Rd Ste B Houston, TX 77041	76-0529960	501 (c) (3)		112,251.	Avg wholesale value	Food	Food Distribution Program
Immaculate Conception Food Pa 7250 Harrisburg Boulevard Houston, TX 77011		501 (c) (3)		76,500.	Avg wholesale value	Food	Food Distribution Program
Impact Houston 1704 Weber St Houston, TX 77007	20-8920563	501 (c) (3)		2,432,427.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 26 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Im-Senior Services 3202 San Jacinto St Houston, TX 77004	74-1488102	501 (c) (3)		1,058,229.	Avg wholesale value	Food	Food Distribution Program
Inner Wisdom New Spirit 10777 Stella Link Road Houston, TX 77025	80-0602690	501 (c) (3)		58,200.	Avg wholesale value	Food	Food Distribution Program
Interfaith Food Bank 1 Wesley Drive Clute, TX 77531	14-1849963	501 (c) (3)		316,984.	Avg wholesale value	Food	Food Distribution Program
Islamic Soceity of Greater Ho 610 Brand Lane Stafford, TX 77477	23-7065716	501 (c) (3)		56,431.	Avg wholesale value	Food	Food Distribution Program
Jackson Intermediate 1020 East Thomas Pasadena, TX 77506	74-6001850	501 (c) (3)		6,191.	Avg wholesale value	Food	Food Distribution Program
Jessup Elementary 9301 Almeda Genoa Rd Houston, TX 77075	74-6001255	501 (c) (3)		13,095.	Avg wholesale value	Food	Food Distribution Program
John L Food Depot (SVDP) 6654 Gulf Frwy Houston, TX 77087	74-1464210	501 (c) (3)		1,168,636.	Avg wholesale value	Food	Food Distribution Program
Jones Memorial UMC 2504 Almeda-Genoa Road Houston, TX 77047		501 (c) (3)		164,894.	Avg wholesale value	Food	Food Distribution Program
Jordan Grove MBC Pantry 2603 Anita Street Houston, TX 77004	74-1957416	501 (c) (3)		431,688.	Avg wholesale value	Food	Food Distribution Program
Junior League of Huntsville P.O. Box 7185 Huntsville, TX 77342	74-1917853	501 (c) (3)		95,893.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2016

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Continuation Page 27 of 55

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>Kashmere Gardens</u> <u>4315 Leffingwell Street</u> Houston, TX 77026	76-0158456	501 (c) (3)		28,816.	Avg wholesale value	Food	Food Distribution Program
<u>Katy Christian Ministries</u> <u>5510 1st. Street</u> Katy, TX 77493	76-0157123	501 (c) (3)		410,417.	Avg wholesale value	Food	Food Distribution Program
<u>Katy ISD</u> <u>5364 Franz Road</u> Katy, TX 77493	74-6001484	501 (c) (3)		32,368.	Avg wholesale value	Food	Food Distribution Program
<u>Kentucky Heartland</u> <u>313 Peterson Dr</u> Elizabethtown, KY 42702	42-1588606	501 (c) (3)		149,175.	Avg wholesale value	Food	Food Distribution Program
<u>Kids Cafe</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		1,414,983.	Avg wholesale value	Food	Food Distribution Program
<u>Kids Meals Inc</u> <u>330 Garden Oaks Blvd.</u> Houston, TX 77018	76-0330447	501 (c) (3)		814,829.	Avg wholesale value	Food	Food Distribution Program
<u>KIPP Academy</u> <u>10711 KIPP Way Dr</u> Houston, TX 77099	13-3875888	501 (c) (3)		8,700.	Avg wholesale value	Food	Food Distribution Program
<u>KIPP Legacy Prep</u> <u>9616 Mesa Drive</u> Houston, TX 77078	43-2066059	501 (c) (3)		5,765.	Avg wholesale value	Food	Food Distribution Program
<u>KLEIN ISD Warehouse</u> <u>7200 Spring Cypress Rd</u> Klein, TX 77379		501 (c) (3)		129,044.	Avg wholesale value	Food	Food Distribution Program
<u>Kruse Elementary</u> <u>400 Park Lane</u> Pasadena, TX 77506	74-6001850	501 (c) (3)		5,924.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2016

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Continuation Page 28 of 55

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>KUMC Society of St Stephen</u> <u>2307 Crystal Springs Drive</u> <u>Kingwood, TX 77339</u>	76-0511657	501 (c) (3)		53,869.	Avg wholesale value	Food	Food Distribution Program
<u>La Porte ISD Warehouse</u> <u>2015 Sen Road</u> <u>LaPorte, TX 77571</u>		501 (c) (3)		45,315.	Avg wholesale value	Food	Food Distribution Program
<u>Ladies In Action</u> <u>307 Main Street</u> <u>Groveton, TX 75845</u>	75-2432707	501 (c) (3)		143,170.	Avg wholesale value	Food	Food Distribution Program
<u>Launch Point</u> <u>5807 Little York</u> <u>Houston, TX 77016</u>	76-0400074	501 (c) (3)		99,135.	Avg wholesale value	Food	Food Distribution Program
<u>LF Smith</u> <u>1401 Ave A</u> <u>South Houston, TX 77587</u>		501 (c) (3)		10,007.	Avg wholesale value	Food	Food Distribution Program
<u>Liberty Church of Christ</u> <u>3201 North Main Street</u> <u>Liberty, TX 77575</u>	74-2105766	501 (c) (3)		466,363.	Avg wholesale value	Food	Food Distribution Program
<u>Life Support Development Min</u> <u>4702 Ireland Street</u> <u>Houston, TX 77016</u>	20-0198414	501 (c) (3)		37,346.	Avg wholesale value	Food	Food Distribution Program
<u>Light of Christ /Ray of Light</u> <u>2530 South Broadway Street</u> <u>La Porte, TX 77571</u>		501 (c) (3)		35,861.	Avg wholesale value	Food	Food Distribution Program
<u>Lily of the Valley COGIC</u> <u>1222 North Main Street</u> <u>Anahuac, TX 77514</u>	20-4196171	501 (c) (3)		220,873.	Avg wholesale value	Food	Food Distribution Program
<u>LINC - Comunidad de Gracia</u> <u>6601 Sherman Street</u> <u>Houston, TX 77011</u>	46-3709171	501 (c) (3)		417,889.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

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Continuation Page 29 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
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LINC - Houston 161 West Road Houston, TX 77037	76-0683235	501 (c) (3)		96,801.	Avg wholesale value	Food	Food Distribution Program
Living Water IAM 7802 Jensen Houston, TX 77093	76-0651822	501 (c) (3)		513,653.	Avg wholesale value	Food	Food Distribution Program
Living Word Church of the Naz 16607 Clay Rd Houston, TX 77084	74-1556710	501 (c) (3)		388,210.	Avg wholesale value	Food	Food Distribution Program
Love & Joy - Mallow 4303 Mallow Street Houston, TX 77051	76-0367244	501 (c) (3)		9,662.	Avg wholesale value	Food	Food Distribution Program
Lowcountry Food Bank 1635 Cosgrove Ave. Charleston, SC 29405	57-0751835	501 (c) (3)		53,100.	Avg wholesale value	Food	Food Distribution Program
Lydia's Pantry 14847 Brown Road Tomball, TX 77377	03-0513372	501 (c) (3)		148,926.	Avg wholesale value	Food	Food Distribution Program
Magnificat House - Loaves Fis 2009 Congress Street Houston, TX 77002	23-7003471	501 (c) (3)		41,140.	Avg wholesale value	Food	Food Distribution Program
Magnificat House - Maranatha 3317 San Jacinto Street Houston, TX 77004	23-7003471	501 (c) (3)		243,995.	Avg wholesale value	Food	Food Distribution Program
Mainstream Connection 415 E. Crosstimbers Houston, TX 77022	74-3143728	501 (c) (3)		179,632.	Avg wholesale value	Food	Food Distribution Program
MANNA 2101 West 34th Street Houston, TX 77018	76-0282653	501 (c) (3)		410,562.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 30 of 55

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
MANNA House/3rd Ward Pantry 3118 1/2 Blodgett Street Houston, TX 77004	76-0539989	501 (c) (3)		86,265.	Avg wholesale value	Food	Food Distribution Program
Manos Abiertas a la Comunidad 1320 Scott St. Pasadena, TX 77506	35-2482902	501 (c) (3)		373,254.	Avg wholesale value	Food	Food Distribution Program
Maranatha Spanish SDA 4606 Mangum Rd Houston, TX 77092	20-2084235	501 (c) (3)		323,064.	Avg wholesale value	Food	Food Distribution Program
Martha's Kitchen 322 South Jensen Drive Houston, TX 77003	74-6018777	501 (c) (3)		142,089.	Avg wholesale value	Food	Food Distribution Program
Martin Senior Service Ctr 400 Walker St. @ San Jacinto Trinity, TX 77002	75-2426570	501 (c) (3)		20,837.	Avg wholesale value	Food	Food Distribution Program
Memorial Baptist Church 9101 Airline Drive Houston, TX 77037	74-1362536	501 (c) (3)		89,808.	Avg wholesale value	Food	Food Distribution Program
MFMM - Alvin Memorial Gardens 916 S. Gordon Alvin, TX 77511	76-0039673	501 (c) (3)		48,393.	Avg wholesale value	Food	Food Distribution Program
MFMM - Evergreen Commons 8484 Jason St. Houston, TX 77074	76-0039673	501 (c) (3)		21,317.	Avg wholesale value	Food	Food Distribution Program
MFMM - Oak Haven 11211 Resource Parkway Houston, TX 77089	76-0039673	501 (c) (3)		20,079.	Avg wholesale value	Food	Food Distribution Program
Mid Chambers Christian Caring 1120 North Main Street Anahuac, TX 77514	75-2043295	501 (c) (3)		203,620.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

▶ **Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.**

Continuation Page 31 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
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<u>Milstead Middle School</u> <u>338 Gilpin</u> Houston, TX 77034		501 (c) (3)		5,565.	Avg wholesale value	Food	Food Distribution Program
<u>Mission Bells Food Pantry</u> <u>15325 Bellaire Blvd.</u> Houston, TX 77083	76-0021834	501 (c) (3)		70,407.	Avg wholesale value	Food	Food Distribution Program
<u>Mission Centers Houston - Gan</u> <u>1815 Gano Street</u> Houston, TX 77009	74-1744007	501 (c) (3)		85,928.	Avg wholesale value	Food	Food Distribution Program
<u>Mission Centers Houston - Joy</u> <u>7629 Avenue F</u> Houston, TX 77012	74-1744007	501 (c) (3)		54,683.	Avg wholesale value	Food	Food Distribution Program
<u>Mission Greenspoint</u> <u>11947 North Freeway</u> Houston, TX 77060	76-0541595	501 (c) (3)		109,464.	Avg wholesale value	Food	Food Distribution Program
<u>Mission of Yahweh</u> <u>10247 Algiers</u> Houston, TX 77041	23-7250068	501 (c) (3)		43,450.	Avg wholesale value	Food	Food Distribution Program
<u>Missouri St Church of Christ</u> <u>3400 South Highway 146 Busine</u> Baytown, TX 77520	74-2155215	501 (c) (3)		262,790.	Avg wholesale value	Food	Food Distribution Program
<u>Montana Food Bank Network</u> <u>5625 Expressway</u> Missoula, MT 59808	81-0421243	501 (c) (3)		53,100.	Avg wholesale value	Food	Food Distribution Program
<u>Montgomery County Food Bank</u> <u>One Food For Life Way</u> Conroe, TX 77385	76-0153892	501 (c) (3)		11,221,234.	Avg wholesale value	Food	Food Distribution Program
<u>Moore Elementary</u> <u>8880 Southbluff</u> Houston, TX 77089	74-6001255	501 (c) (3)		7,047.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 32 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>Morales Elementary</u> <u>305 W Harris</u> <u>Pasadena, TX 77506</u>	74-6001850	501 (c) (3)		9,848.	Avg wholesale value	Food	Food Distribution Program
<u>Morefield - Boys and Girls Cl</u> <u>5950 Selinsky</u> <u>Houston, TX 77048</u>	76-0270942	501 (c) (3)		7,250.	Avg wholesale value	Food	Food Distribution Program
<u>Mountaineer Food Bank</u> <u>484 Enterprise Drive</u> <u>Gassaway, WV 26624</u>	55-0611100	501 (c) (3)		109,743.	Avg wholesale value	Food	Food Distribution Program
<u>Mt Canaan MBC</u> <u>7400 North Wayside Dr</u> <u>Houston, TX 77028</u>	76-0170916	501 (c) (3)		108,893.	Avg wholesale value	Food	Food Distribution Program
<u>Mt Canaan MBC</u> <u>7400 North Wayside</u> <u>Houston, TX 77028</u>	76-0170916	501 (c) (3)		33,714.	Avg wholesale value	Food	Food Distribution Program
<u>Mt Moriah MBC</u> <u>4730 Pederson St</u> <u>Houston, TX 77033</u>	76-0613988	501 (c) (3)		421,857.	Avg wholesale value	Food	Food Distribution Program
<u>My Brother's Keeper Outreach</u> <u>12621 Bissonnet St.</u> <u>Houston, TX 77099</u>	20-1966843	501 (c) (3)		214,582.	Avg wholesale value	Food	Food Distribution Program
<u>NAM/HCHA</u> <u>8933 Interchange</u> <u>Houston, TX 77054</u>		501 (c) (3)		10,230.	Avg wholesale value	Food	Food Distribution Program
<u>Nassau Bay Baptist Church</u> <u>18131 Nassau Bay Drive</u> <u>Houston, TX 77058</u>	74-1552277	501 (c) (3)		33,369.	Avg wholesale value	Food	Food Distribution Program
<u>NDFM CommFood Pantry</u> <u>5719 Southwind St.</u> <u>Houston, TX 77033</u>		501 (c) (3)		176,997.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 33 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
New Covenant Church 16635 West Hardy Houston, TX 77060	76-0497585	501 (c) (3)		25,639.	Avg wholesale value	Food	Food Distribution Program
New Life SDA 7800 West Bellfort Street Houston, TX 77071	75-6002433	501 (c) (3)		141,930.	Avg wholesale value	Food	Food Distribution Program
New Mt Calvary Church 4711 Kelley Street Houston, TX 77026	76-0133313	501 (c) (3)		202,647.	Avg wholesale value	Food	Food Distribution Program
New Mt Carmel Baptist Church 4301 Weaver Rd. Houston, TX 77016	76-0233174	501 (c) (3)		213,669.	Avg wholesale value	Food	Food Distribution Program
New Providence Baptist Church 6640 Weston Street Houston, TX 77021	74-1702990	501 (c) (3)		30,781.	Avg wholesale value	Food	Food Distribution Program
New Waverly Elementary 355 Front Street New Waverly, TX 77358		501 (c) (3)		5,686.	Avg wholesale value	Food	Food Distribution Program
Nixon Home Care 3719 Lynnfield St Houston, TX 77016	76-0520970	501 (c) (3)		8,785.	Avg wholesale value	Food	Food Distribution Program
North Belt Elementary 8105 North Belt East Humble, TX 77396		501 (c) (3)		7,708.	Avg wholesale value	Food	Food Distribution Program
North Central Baptist Church 2102 Tidwell Road Houston, TX 77093	20-1754603	501 (c) (3)		1,178,627.	Avg wholesale value	Food	Food Distribution Program
North Liberty Cty Food Pantry 936 County Road 2650 Rye, TX 77369		501 (c) (3)		50,115.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 34 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
North Shore Community Fellows 444 Maxey Rd Houston, TX 77013		501 (c) (3)		104,380.	Avg wholesale value	Food	Food Distribution Program
North Texas Food Bank 4306 Shilling Way Dallas, TX 75237	75-1785357	501 (c) (3)		327,497.	Avg wholesale value	Food	Food Distribution Program
Northeast Georgia Food Bank 861 Newton Bridge Rd Athens, GA 30604	58-1938066	501 (c) (3)		126,453.	Avg wholesale value	Food	Food Distribution Program
Northeast Houston Comm Ctr 3625 Gager Houston, TX 77093	20-4217158	501 (c) (3)		174,800.	Avg wholesale value	Food	Food Distribution Program
Northview Baptist Church 6411 Fm 1960 West Humble, TX 77338	74-1508504	501 (c) (3)		206,078.	Avg wholesale value	Food	Food Distribution Program
Northwest Arkansas Food Bank 1378 June Self Drive Bethel Heights, AR 72764	71-0680830	501 (c) (3)		53,100.	Avg wholesale value	Food	Food Distribution Program
Northwest Louisiana Food Bank 2307 Texas Avenue Shreveport, LA 71103	72-1328890	501 (c) (3)		100,256.	Avg wholesale value	Food	Food Distribution Program
NW Assistance Ministries 15555 Kuykendahl Road Houston, TX 77090	76-0088702	501 (c) (3)		718,887.	Avg wholesale value	Food	Food Distribution Program
Ocher Foundation 6628 Wilcrest Dr. Suite C100 Houston, TX 77072	46-2726467	501 (c) (3)		710,007.	Avg wholesale value	Food	Food Distribution Program
Odyssey House 5629 Grapevine St Houston, TX 77085	76-0031861	501 (c) (3)		13,491.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2016

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 35 of 55

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Old River Terrace Methodist C 16102 East Freeway Channelview, TX 77530		501 (c) (3)		78,412.	Avg wholesale value	Food	Food Distribution Program
Open Arms Food Pantry 5959 Long Dr Ste. L Houston, TX 77087		501 (c) (3)		102,420.	Avg wholesale value	Food	Food Distribution Program
Open Door Mission 5803 Harrisburg Boulevard Houston, TX 77011	76-0146890	501 (c) (3)		424,846.	Avg wholesale value	Food	Food Distribution Program
Operation Refuge 1625 North Blair Avenue Cleveland, TX 77327	76-0669858	501 (c) (3)		50,489.	Avg wholesale value	Food	Food Distribution Program
Our Lady of Guadalupe - Bayto 1124 Beech Street Baytown, TX 77520	76-0172507	501 (c) (3)		441,615.	Avg wholesale value	Food	Food Distribution Program
Our Mother of Mercy SVDP 4000 Sumpter Houston, TX 77020	74-1464210	501 (c) (3)		131,848.	Avg wholesale value	Food	Food Distribution Program
Outreach Missionary Baptist C 5103 Bellfort Street Houston, TX 77033	74-2063025	501 (c) (3)		13,114.	Avg wholesale value	Food	Food Distribution Program
Ozarks Food Harvest 2810 North Cedarbrooke Ave. Springfield, MO 65803	43-1426384	501 (c) (3)		184,531.	Avg wholesale value	Food	Food Distribution Program
Pasadena Community Min 2301 S Houston Rd. Pasadena, TX 77502	76-0540139	501 (c) (3)		240,376.	Avg wholesale value	Food	Food Distribution Program
Pasadena Community Ministries 2301 South Houston Pasadena, TX 77502	76-0540139	501 (c) (3)		216,253.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 36 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Pathways Church of Houston 5900 Pinemont Drive Houston, TX 77092	20-8420798	501 (c) (3)		128,179.	Avg wholesale value	Food	Food Distribution Program
PEARLAND ISD Food Service 1928 N. Main Street Pearland, TX 77581	74-6001854	501 (c) (3)		62,985.	Avg wholesale value	Food	Food Distribution Program
Pearland Neighborhood Center 2335 North Texas Street Pearland, TX 77581	75-2713314	501 (c) (3)		68,318.	Avg wholesale value	Food	Food Distribution Program
People on the move for christ 3901 North MacGregor Way Houston, TX 77004	45-5533451	501 (c) (3)		168,445.	Avg wholesale value	Food	Food Distribution Program
Pomeroy Elementary 920 Burke Rd. Pasadena, TX 77506	74-6001850	501 (c) (3)		8,166.	Avg wholesale value	Food	Food Distribution Program
Precinct2gether Inc 13828 Corpus Christi St. Houston, TX 77015	74-2065589	501 (c) (3)		246,340.	Avg wholesale value	Food	Food Distribution Program
Prince of Peace Catholic Ch 19222 State Highway 249 Houston, TX 77070	53-0196617	501 (c) (3)		353,463.	Avg wholesale value	Food	Food Distribution Program
Project Houston CDC 9701 Almeda Genoa Rd. Houston, TX 77075	46-1933654	501 (c) (3)		486,311.	Avg wholesale value	Food	Food Distribution Program
Project Restoration Outreach 2804 McGowan Houston, TX 77004	35-2355742	501 (c) (3)		159,757.	Avg wholesale value	Food	Food Distribution Program
RCCG Dominion Chapel 1203 Cravens Rd. Stafford, TX 77477	76-0691820	501 (c) (3)		286,314.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

▶ **Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.**

Continuation Page 37 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
RCCG House of David Parish 6603 Langham Drive Houston, TX 77084	35-2226319	501 (c) (3)		211,801.	Avg wholesale value	Food	Food Distribution Program
RCCG Issac Generation 10330 Sugar Branch Drive Houston, TX 77036	76-0691897	501 (c) (3)		339,112.	Avg wholesale value	Food	Food Distribution Program
RCCG Living Word Chapel 13833 Richmond Avenue Houston, TX 77082	35-2226319	501 (c) (3)		273,843.	Avg wholesale value	Food	Food Distribution Program
RCCG Mount Zion 16748 Quail Park Drive Missouri City, TX 77459	35-2226319	501 (c) (3)		170,349.	Avg wholesale value	Food	Food Distribution Program
RCCG Pavilion of Redemption 15227 Old Richmond Rd Sugar Land, TX 77498		501 (c) (3)		133,981.	Avg wholesale value	Food	Food Distribution Program
RCCG Penecostal Life Assembly 19910 Westfield Parkway Katy, TX 77449	26-1388245	501 (c) (3)		124,136.	Avg wholesale value	Food	Food Distribution Program
RCCG Restoration Care Min 13406 Beechnut Houston, TX 77083	35-2226319	501 (c) (3)		333,854.	Avg wholesale value	Food	Food Distribution Program
RCCG The Kings Palace 5371 East 5Th Street Katy, TX 77493	35-2226319	501 (c) (3)		84,032.	Avg wholesale value	Food	Food Distribution Program
RCCG The Kings Palace 5371 East 5th Street Katy, TX 77493	35-2226319	501 (c) (3)		103,881.	Avg wholesale value	Food	Food Distribution Program
Red Bluff Elementary 416 Bearle St Pasadena, TX 77506	74-6001850	501 (c) (3)		5,431.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 38 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Regional Food Bank of Oklahom 3355 South Purdue Oklahoma City, OK 73137	73-1100380	501 (c) (3)		1,262,355.	Avg wholesale value	Food	Food Distribution Program
Repair the Breach Ministries 103 E Crocket Cleveland, TX 77327	20-0758643	501 (c) (3)		124,591.	Avg wholesale value	Food	Food Distribution Program
Rescue Bank 6363 Woodway Suite 975 Houston, TX 77057	83-0460930	501 (c) (3)		336,541.	Avg wholesale value	Food	Food Distribution Program
Rhema Christian Church 1201 Maiden Lane Richmond, TX 77469	26-4438122	501 (c) (3)		12,613.	Avg wholesale value	Food	Food Distribution Program
River Vally Regional FB 1420 N. 32Nd. St. Fort Smith, AR 72914	47-1536412	501 (c) (3)		32,393.	Avg wholesale value	Food	Food Distribution Program
Riverside Baptist Church 2359 FM Road 980 East Riverside, TX 77367	76-0121390	501 (c) (3)		128,849.	Avg wholesale value	Food	Food Distribution Program
Roadrunner Food Bank 5840 Office Boulevard Ne Albuquerque, NM 87109	85-0278525	501 (c) (3)		127,003.	Avg wholesale value	Food	Food Distribution Program
Rock of Ages 12217 Holly Drive Crosby, TX 77532	20-0187946	501 (c) (3)		176,806.	Avg wholesale value	Food	Food Distribution Program
Rosenberg Richmond Helping Ha 902 Collins Road Richmond, TX 77469	76-0157352	501 (c) (3)		874,891.	Avg wholesale value	Food	Food Distribution Program
Royal ISD 2222 Durkin Road Pattison, TX 77423	74-6000415	501 (c) (3)		24,701.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

▶ **Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.**

Continuation Page 39 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
SA - Freeport Pantry 1618 North Avenue J Freeport, TX 77541		501 (c) (3)		98,300.	Avg wholesale value	Food	Food Distribution Program
Sacred Heart of Jesus Catholi 14307 Texas Highway 6 Rosharon, TX 77583	74-1655599	501 (c) (3)		146,897.	Avg wholesale value	Food	Food Distribution Program
Salvation Army - Aldine Westf 2600 Aldine Westfield Rd. Houston, TX 77093		501 (c) (3)		17,310.	Avg wholesale value	Food	Food Distribution Program
Salvation Army - E Harris Pan 2732 Cherrybrook Lane Pasadena, TX 77501		501 (c) (3)		52,634.	Avg wholesale value	Food	Food Distribution Program
Salvation Army - Family Resid 1603 McGowen Street Houston, TX 77004	75-0800678	501 (c) (3)		40,033.	Avg wholesale value	Food	Food Distribution Program
Salvation Army - Harbor Light 2407 N. Main Street Houston, TX 77009	20-0271995	501 (c) (3)		408,091.	Avg wholesale value	Food	Food Distribution Program
Salvation Army - Internationa 7920 Cook Rd Houston, TX 77072	20-0271995	501 (c) (3)		131,458.	Avg wholesale value	Food	Food Distribution Program
Salvation Army - Sally's Hous 1717 Congress St. Houston, TX 77002	20-0271995	501 (c) (3)		65,238.	Avg wholesale value	Food	Food Distribution Program
Salvation Army Brazoria Co - 2337 Galveston Pearland, TX 77581		501 (c) (3)		13,445.	Avg wholesale value	Food	Food Distribution Program
Sam Rayburn High School 2121 Cherrybrook Ln Pasadena, TX 77502	74-6001850	501 (c) (3)		5,835.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

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Schedule I (Form 990), Part II and Part III.

Continuation Page 40 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
San Antonio Food Bank 5200 Old Hwy 90 W San Antonio, TX 78227	74-2122979	501 (c) (3)		173,073.	Avg wholesale value	Food	Food Distribution Program
San Jacinto College Central 8060 Spencer Hwy Pasadena, TX 77505	74-6028285	501 (c) (3)		120,551.	Avg wholesale value	Food	Food Distribution Program
San Jacinto College North 5800 Uvalde Road Houston, TX 77049	74-6028285	501 (c) (3)		61,301.	Avg wholesale value	Food	Food Distribution Program
San Jose Clinic 2615 Fannin St. Houston, TX 77002	76-0373703	501 (c) (3)		5,745.	Avg wholesale value	Food	Food Distribution Program
Santa M Hostel - Bonita House 2605 Parker Rd Houston, TX 77093	74-1669131	501 (c) (3)		112,283.	Avg wholesale value	Food	Food Distribution Program
Santa Maria Hostel 2005 Jacquelyn Drive Houston, TX 77055	74-1339131	501 (c) (3)		101,995.	Avg wholesale value	Food	Food Distribution Program
Sarah's House 711 Perla Rd. Pasadena, TX 77502	76-0695546	501 (c) (3)		5,373.	Avg wholesale value	Food	Food Distribution Program
Sealy Christian Pantry 624 Ward Street Sealy, TX 77474	76-0235937	501 (c) (3)		255,189.	Avg wholesale value	Food	Food Distribution Program
SEARCH Homeless Pantry 2505 Fannin Street Houston, TX 77002	76-0260403	501 (c) (3)		6,355.	Avg wholesale value	Food	Food Distribution Program
Second Harvest Heartland 1140 Gervais Ave. St. Paul, MN 55109	23-7417654	501 (c) (3)		259,016.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 41 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>Second Harvest of East Tennes</u> <u>136 Harvest Lane</u> Maryville, TN 37801	58-1450139	501 (c) (3)		53,100.	Avg wholesale value	Food	Food Distribution Program
<u>Second Harvest/Gr New Orleans</u> <u>1201 Sams Avenue</u> New Orleans, LA 70123	72-0956468	501 (c) (3)		117,463.	Avg wholesale value	Food	Food Distribution Program
<u>Second Mile</u> <u>1135 Highway 90A</u> Missouri City, TX 77489	20-0652992	501 (c) (3)		20,244.	Avg wholesale value	Food	Food Distribution Program
<u>Second Mile Mission Center</u> <u>1135 Highway 90A</u> Missouri City, TX 77489	81-0556112	501 (c) (3)		1,914,077.	Avg wholesale value	Food	Food Distribution Program
<u>Servant of Nations</u> <u>6115 Skyline Suite B</u> Houston, TX 77057		501 (c) (3)		540,104.	Avg wholesale value	Food	Food Distribution Program
<u>Shamar Hope Haven Truxillo</u> <u>2719 Truxillo Street</u> Houston, TX 77004	76-0595783	501 (c) (3)		26,534.	Avg wholesale value	Food	Food Distribution Program
<u>Sharpstown High School</u> <u>7504 Bisonnet St</u> Houston, TX 77074	74-6001255	501 (c) (3)		23,433.	Avg wholesale value	Food	Food Distribution Program
<u>Sheldon ISD</u> <u>8540-A C.E. King Parkway</u> Houston, TX 77044		501 (c) (3)		68,812.	Avg wholesale value	Food	Food Distribution Program
<u>Shepherd ISD Amdin Bldg</u> <u>1401 South Byrd Ave</u> Shepherd, TX 77371		501 (c) (3)		22,807.	Avg wholesale value	Food	Food Distribution Program
<u>Shepherd Senior Citizen Inc</u> <u>102 Liberty St.</u> Shepherd, TX 77371	76-0563662	501 (c) (3)		56,822.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 42 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
_ Shiloh Church and Ministries _ _ P. Box 10226 _ _ Liberty, TX 77575 _	76-0648255	501 (c) (3)		243,860.	Avg wholesale value	Food	Food Distribution Program
_ Small Steps - DePelchin _ _ 1709 Depelchin Street _ _ Houston, TX 77007 _	76-0471755	501 (c) (3)		30,498.	Avg wholesale value	Food	Food Distribution Program
_ Society of St Stephen - SUMC _ _ 3300 Lakeside Dr. _ _ Seabrook, TX 77586 _	74-1502255	501 (c) (3)		114,714.	Avg wholesale value	Food	Food Distribution Program
_ Solution House Church _ _ 5326 West Bellfort #120 _ _ Houston, TX 77035 _		501 (c) (3)		6,002.	Avg wholesale value	Food	Food Distribution Program
_ South Central Houston Action _ _ 8310 Martin Luther King Jr. B _ _ Houston, TX 77033 _	76-0444982	501 (c) (3)		92,570.	Avg wholesale value	Food	Food Distribution Program
_ South Houston Elementary _ _ 900 Main _ _ South Houston, TX 77587 _	74-6001255	501 (c) (3)		10,480.	Avg wholesale value	Food	Food Distribution Program
_ South Park Baptist Church _ _ 5830 Van Fleet Street _ _ Houston, TX 77033 _	74-1400709	501 (c) (3)		136,912.	Avg wholesale value	Food	Food Distribution Program
_ South Park Church of God _ _ 6310 Weston Street _ _ Houston, TX 77021 _	76-0200412	501 (c) (3)		109,747.	Avg wholesale value	Food	Food Distribution Program
_ South Union Church of Christ _ _ 3602 Lydia Street _ _ Houston, TX 77021 _	76-0094028	501 (c) (3)		157,310.	Avg wholesale value	Food	Food Distribution Program
_ South Union MBC _ _ 3550 Lydia Street _ _ Houston, TX 77021 _	74-2088543	501 (c) (3)		145,057.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 43 of 55

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>Southeast Area Ministries</u> <u>2102 Houston Blvd</u> South Houston, TX 77587	76-0238315	501 (c) (3)		482,894.	Avg wholesale value	Food	Food Distribution Program
<u>Southeast Texas Food Bank</u> <u>3845 Martin Luther King</u> Beaumont, TX 77705	76-0338721	501 (c) (3)		130,895.	Avg wholesale value	Food	Food Distribution Program
<u>Southside Church of Christ</u> <u>13835 Buxley Street</u> Houston, TX 77045	74-2093651	501 (c) (3)		153,379.	Avg wholesale value	Food	Food Distribution Program
<u>Southside Community Center</u> <u>7210 Peerless</u> Houston, TX 77021		501 (c) (3)		23,664.	Avg wholesale value	Food	Food Distribution Program
<u>Southside Primary</u> <u>303 Fort Worth</u> Cleveland, TX 77327		501 (c) (3)		46,826.	Avg wholesale value	Food	Food Distribution Program
<u>Spirit of Sharing</u> <u>2531 Beaumont Avenue</u> Liberty, TX 77575	76-0039177	501 (c) (3)		198,616.	Avg wholesale value	Food	Food Distribution Program
<u>Spring Branch Head Start</u> <u>9655 Long Point Road</u> Houston, TX 77055		501 (c) (3)		5,206.	Avg wholesale value	Food	Food Distribution Program
<u>Spring Branch ISD</u> <u>1031 Witte Rd</u> Houston, TX 77055		501 (c) (3)		40,041.	Avg wholesale value	Food	Food Distribution Program
<u>Spring ISD Warehouse</u> <u>15330 Kuykendahl Rd</u> Houston, TX 77090	74-6002339	501 (c) (3)		182,704.	Avg wholesale value	Food	Food Distribution Program
<u>St Andrew Catholic Ch SVDP</u> <u>827 Sheldon Road</u> Channelview, TX 77530	74-1464210	501 (c) (3)		112,367.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 44 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>St Andrews UMC</u> <u>6235 Maybell Street</u> Houston, TX 77091	35-2271516	501 (c) (3)		179,810.	Avg wholesale value	Food	Food Distribution Program
<u>St Anne de Beaupre SVDP</u> <u>2810 Link Rd</u> Houston, TX 77009	74-1464210	501 (c) (3)		85,773.	Avg wholesale value	Food	Food Distribution Program
<u>St Anne's Pantry SVDP</u> <u>1111 South Cherry Street</u> Tomball, TX 77377	74-1464210	501 (c) (3)		497,708.	Avg wholesale value	Food	Food Distribution Program
<u>St Bartholomew SVDP</u> <u>5356 11th Street</u> Katy, TX 77493	20-4104139	501 (c) (3)		119,436.	Avg wholesale value	Food	Food Distribution Program
<u>St Bernadette Christian Actio</u> <u>15500 El Camino Real</u> Houston, TX 77062	74-1938032	501 (c) (3)		15,132.	Avg wholesale value	Food	Food Distribution Program
<u>St Charles Borromeo</u> <u>501 Tidwell Road</u> Houston, TX 77022	20-4197460	501 (c) (3)		239,392.	Avg wholesale value	Food	Food Distribution Program
<u>St Francis Xavier SVDP</u> <u>4600 Reed Road</u> Houston, TX 77051	20-4102974	501 (c) (3)		21,188.	Avg wholesale value	Food	Food Distribution Program
<u>St Jerome Vincentian Ctr SVDP</u> <u>8825 Kempwood Drive</u> Houston, TX 77080	74-1464210	501 (c) (3)		180,875.	Avg wholesale value	Food	Food Distribution Program
<u>St John Fisher SVDP</u> <u>410 Clay Street</u> Richmond, TX 77469	74-1464210	501 (c) (3)		17,015.	Avg wholesale value	Food	Food Distribution Program
<u>St John UMC Bread of Life</u> <u>1703 Gray Street</u> Houston, TX 77002	76-0386510	501 (c) (3)		1,098,784.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

▶ **Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.**

Continuation Page 45 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
-- St John UMC Bread of Life Nor -- 8787 North Houston Rosslyn -- Houston, TX 77088	76-0386510	501 (c) (3)		553,306.	Avg wholesale value	Food	Food Distribution Program
-- St Joseph - New Waverly -- 101 Elmore Street -- New Waverly, TX 77358		501 (c) (3)		66,257.	Avg wholesale value	Food	Food Distribution Program
-- St Joseph Catholic -- 1505 Kane Street -- Houston, TX 77007	81-2441069	501 (c) (3)		48,681.	Avg wholesale value	Food	Food Distribution Program
-- St Juan Diego Church -- 3301 Pasadena Boulevard -- Pasadena, TX 77503	20-4069569	501 (c) (3)		75,641.	Avg wholesale value	Food	Food Distribution Program
-- St Justin Martyr Pantry -- 13350 Ashford Point Drive -- Houston, TX 77082	76-0026240	501 (c) (3)		26,148.	Avg wholesale value	Food	Food Distribution Program
-- St Leo the Great Cath SVDP -- 2131 Lauder Road -- Houston, TX 77039	74-1783042	501 (c) (3)		375,130.	Avg wholesale value	Food	Food Distribution Program
-- St Louis Area Food Bank -- 5959 Saint Louis Ave. -- St. Louis, MO 63120	43-1253102	501 (c) (3)		316,109.	Avg wholesale value	Food	Food Distribution Program
-- St Louis Parish - SVDP -- 902 3rd Street -- Winnie, TX 77665	74-1464210	501 (c) (3)		123,866.	Avg wholesale value	Food	Food Distribution Program
-- St Mark Catholic Church SVDP -- 5430 West Ridgescreek Drive -- Houston, TX 77053	74-1881050	501 (c) (3)		74,100.	Avg wholesale value	Food	Food Distribution Program
-- St Martin de Porres SVDP -- 12606 Crosby-Lynchburg Rd. -- Crosby, TX 77532	74-1483599	501 (c) (3)		36,675.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

▶ **Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.**

Continuation Page 46 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>St Martin's Episcopal Church</u> <u>717 Sage Rd.</u> Houston, TX 77056	74-1325463	501 (c) (3)		108,160.	Avg wholesale value	Food	Food Distribution Program
<u>St Mary Magdalene Humble</u> <u>527 South Houston Avenue</u> Humble, TX 77338		501 (c) (3)		127,311.	Avg wholesale value	Food	Food Distribution Program
<u>St Marys - UMC</u> <u>6714 Driftwood Street</u> Houston, TX 77021		501 (c) (3)		76,194.	Avg wholesale value	Food	Food Distribution Program
<u>St Matthew Catholic Ch</u> <u>9915 Hollister Street</u> Houston, TX 77040	74-1811814	501 (c) (3)		24,389.	Avg wholesale value	Food	Food Distribution Program
<u>St Monica Catholic Ch SVDP</u> <u>8421 West Montgomery Road</u> Houston, TX 77088	74-1464210	501 (c) (3)		191,574.	Avg wholesale value	Food	Food Distribution Program
<u>St Paul's Catholic SVDP</u> <u>18223 Point Lookout Dr.</u> Nassau Bay, TX 77058	74-1464210	501 (c) (3)		26,119.	Avg wholesale value	Food	Food Distribution Program
<u>St Paul's Lutheran Church</u> <u>712 Schilling</u> Baytown, TX 77520	74-2020222	501 (c) (3)		141,939.	Avg wholesale value	Food	Food Distribution Program
<u>St Peter Episcopal</u> <u>705 Williams Street</u> Pasadena, TX 77506		501 (c) (3)		114,679.	Avg wholesale value	Food	Food Distribution Program
<u>St Philip Neri Catholic SVDP</u> <u>10960 M. L. King Blvd.</u> Houston, TX 77048	74-1464210	501 (c) (3)		116,786.	Avg wholesale value	Food	Food Distribution Program
<u>St Pius V Catholic Church</u> <u>200 Marvick Drive</u> Pasadena, TX 77506	74-1316002	501 (c) (3)		87,345.	Avg wholesale value	Food	Food Distribution Program

**Continuation Sheet for Schedule I (Form 990)**

**2016**

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Schedule I (Form 990), Part II and Part III.**

Continuation Page 47 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>St Rose of Lima SVDP</u> <u>3737 Brinkman Street</u> Houston, TX 77018	74-1277671	501 (c) (3)		195,357.	Avg wholesale value	Food	Food Distribution Program
<u>St Stephen Presbyterian</u> <u>2217 Theta Street</u> Houston, TX 77034	74-6027429	501 (c) (3)		42,695.	Avg wholesale value	Food	Food Distribution Program
<u>St Thomas Center</u> <u>415 South Erskine Street</u> Angleton, TX 77515		501 (c) (3)		92,233.	Avg wholesale value	Food	Food Distribution Program
<u>St Vincent DePaul Food Bank</u> <u>902 3rd Street</u> Winnie, TX 77665		501 (c) (3)		14,892.	Avg wholesale value	Food	Food Distribution Program
<u>Star of Hope Mission/Men</u> <u>1811 Ruiz</u> Houston, TX 77002	74-1152599	501 (c) (3)		117,911.	Avg wholesale value	Food	Food Distribution Program
<u>Star of Hope TLC</u> <u>6801 Ardmore</u> Houston, TX 77054	74-1152599	501 (c) (3)		241,486.	Avg wholesale value	Food	Food Distribution Program
<u>Steps of Faith &amp; Leadership M</u> <u>4810 Redbud St</u> Houston, TX 77033	45-4819404	501 (c) (3)		27,771.	Avg wholesale value	Food	Food Distribution Program
<u>Strake Jesuit College Prep</u> <u>8900 Bellaire Blvd</u> Houston, TX 77036	74-1680596	501 (c) (3)		160,806.	Avg wholesale value	Food	Food Distribution Program
<u>Stuchbery Elementary</u> <u>11210 Hughes Road</u> Houston, TX 77089	74-6001255	501 (c) (3)		7,298.	Avg wholesale value	Food	Food Distribution Program
<u>Summit Church</u> <u>13734 Lakewood Forest Dr.</u> Houston, TX 77070		501 (c) (3)		381,716.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2016

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 48 of 55

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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<b>Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Sunset United Methodist Church 709 Allendale Rd. Pasadena, TX 77502	74-1277659	501 (c) (3)		41,249.	Avg wholesale value	Food	Food Distribution Program
SVDP Sacred Heart Church 3730 FM 160 North Raywood, TX 77575	61-1687886	501 (c) (3)		183,750.	Avg wholesale value	Food	Food Distribution Program
SVDP Sacred Heart Church 3730 FM 160 North Raywood, TX 77575	61-1687886	501 (c) (3)		14,151.	Avg wholesale value	Food	Food Distribution Program
SW Schools 6400 Westpark Houston, TX 77057	74-6001255	501 (c) (3)		28,111.	Avg wholesale value	Food	Food Distribution Program
SW Virginia 2nd Harvest Fd Bk 1025 Electric Road Salem, VA 24155	54-1939556	501 (c) (3)		208,482.	Avg wholesale value	Food	Food Distribution Program
Tabernacle of Praise 8814 Tidwell Houston, TX 77078	76-0480116	501 (c) (3)		191,910.	Avg wholesale value	Food	Food Distribution Program
Target Hunger Special Events 2814 Quitman Houston, TX 77026	31-1548849	501 (c) (3)		5,334,563.	Avg wholesale value	Food	Food Distribution Program
Tarkington Primary 2770 FM 163 Cleveland, TX 77327		501 (c) (3)		9,856.	Avg wholesale value	Food	Food Distribution Program
Tarrant Area Food Bank 2600 Cullen Fort Worth, TX 76107	75-1822473	501 (c) (3)		34,652.	Avg wholesale value	Food	Food Distribution Program
Teachers Aid Center 535 Portwall Houston, TX 77029	74-2181456	501 (c) (3)		336,595.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 49 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
_ Teen Challenge _ _ 802 Fresa Rd. _ _ Pasadena, TX 77502 _		501 (c) (3)		65,068.	Avg wholesale value	Food	Food Distribution Program
_ Tejano Center - Sunrise _ _ 5300 Sunrise Dr. _ _ Houston, TX 77021 _	76-0377101	501 (c) (3)		6,524.	Avg wholesale value	Food	Food Distribution Program
_ Tejano Cnter for Community Co _ _ 6901 Brownwood St. _ _ Houston, TX 77020 _	76-0377101	501 (c) (3)		64,519.	Avg wholesale value	Food	Food Distribution Program
_ Tellepsen YMCA Food Pantry _ _ 808 Pease _ _ Houston, TX 77002 _		501 (c) (3)		157,586.	Avg wholesale value	Food	Food Distribution Program
_ Texas House 34th St Center _ _ 2208 W. 34Th Street _ _ Houston, TX 77018 _	74-1590764	501 (c) (3)		329,542.	Avg wholesale value	Food	Food Distribution Program
_ Texas Serenity Academy _ _ 8500 Sweetwater Ln _ _ Houston, TX 77037 _	76-0575970	501 (c) (3)		12,596.	Avg wholesale value	Food	Food Distribution Program
_ Texas Veterans Helping Vetera _ _ 604 Highland Woods Drive _ _ Highlands, TX 77562 _	45-3597217	501 (c) (3)		82,628.	Avg wholesale value	Food	Food Distribution Program
_ TH - Anderson Memorial COGIC _ _ 1508 Gregg Street _ _ Houston, TX 77020 _	31-1548849	501 (c) (3)		110,082.	Avg wholesale value	Food	Food Distribution Program
_ TH - Berea MBC _ _ 11507 Homestead Road _ _ Houston, TX 77016 _	31-1548849	501 (c) (3)		84,111.	Avg wholesale value	Food	Food Distribution Program
_ TH - Denver Harbor _ _ 6402 Market St. _ _ Houston, TX 77020 _	31-1548849	501 (c) (3)		546,791.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

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Schedule I (Form 990), Part II and Part III.

Continuation Page 50 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>TH - Langston Food Pantry</u> <u>2814 Quitman Street</u> Houston, TX 77026	31-1548849	501 (c) (3)		154,591.	Avg wholesale value	Food	Food Distribution Program
<u>TH - St Peter Claver</u> <u>6005 North Wayside Drive</u> Houston, TX 77028	31-1548849	501 (c) (3)		255,728.	Avg wholesale value	Food	Food Distribution Program
<u>The Apostolic Church</u> <u>10540 Synott Ave</u> Sugar Land, TX 77478	81-1687559	501 (c) (3)		93,877.	Avg wholesale value	Food	Food Distribution Program
<u>The Center</u> <u>3550 West Dallas</u> Houston, TX 77019		501 (c) (3)		7,729.	Avg wholesale value	Food	Food Distribution Program
<u>The Houston Food Bank</u> <u>535 Portwall</u> Houston, TX 77029	74-2181456	501 (c) (3)		5,536,706.	Avg wholesale value	Food	Food Distribution Program
<u>The Rhodes School - Tidwell</u> <u>12818 Tidwell</u> Houston, TX 77044		501 (c) (3)		10,965.	Avg wholesale value	Food	Food Distribution Program
<u>The Varnett Public School Sou</u> <u>5025 S. Willow Dr.</u> Houston, TX 77035	76-0297121	501 (c) (3)		7,915.	Avg wholesale value	Food	Food Distribution Program
<u>The Well</u> <u>6911 Masters Road</u> Manvel, TX 77578	47-5434305	501 (c) (3)		88,347.	Avg wholesale value	Food	Food Distribution Program
<u>The Word Church</u> <u>15403 Vantage Parkway E #315</u> Houston, TX 77032	20-5237402	501 (c) (3)		123,605.	Avg wholesale value	Food	Food Distribution Program
<u>The Word Church</u> <u>7031W. Fuqua St.</u> Missouri City, TX 77459	76-0699854	501 (c) (3)		118,859.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2016

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 51 of 55

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>Tomball Emergency Assist Min</u> <u>300 West Main Street</u> <u>Tomball, TX 77375</u>	76-1095526	501 (c) (3)		172,432.	Avg wholesale value	Food	Food Distribution Program
<u>Tomball Emergency Assistance</u> <u>300 West Main</u> <u>Tomball, TX 77375</u>	76-0195526	501 (c) (3)		11,631.	Avg wholesale value	Food	Food Distribution Program
<u>Trinity Baptist Church</u> <u>1202 Hogan Street</u> <u>Houston, TX 77009</u>	74-1541267	501 (c) (3)		5,198.	Avg wholesale value	Food	Food Distribution Program
<u>Trinity East UMC</u> <u>2418 McGowen</u> <u>Houston, TX 77004</u>	23-7359714	501 (c) (3)		71,657.	Avg wholesale value	Food	Food Distribution Program
<u>Trinity Garden First Baptist</u> <u>6610 Wileyvale Svt.</u> <u>Houston, TX 77028</u>	20-0140402	501 (c) (3)		37,252.	Avg wholesale value	Food	Food Distribution Program
<u>Trinity Gardens COC</u> <u>7725 Sandra</u> <u>Houston, TX 77016</u>	76-0085425	501 (c) (3)		80,149.	Avg wholesale value	Food	Food Distribution Program
<u>Trinity Loaves and Fishes</u> <u>704 North Robb Street</u> <u>Trinity, TX 75862</u>	75-2944786	501 (c) (3)		243,590.	Avg wholesale value	Food	Food Distribution Program
<u>True Love MBC</u> <u>4029 Falls Street</u> <u>Houston, TX 77026</u>	76-0427457	501 (c) (3)		112,774.	Avg wholesale value	Food	Food Distribution Program
<u>Turning Point Center</u> <u>1701-02 Jacquelyn St.</u> <u>Houston, TX 77055</u>	76-0270436	501 (c) (3)		46,735.	Avg wholesale value	Food	Food Distribution Program
<u>United African Seventh - Day</u> <u>9595 Braes Bayou Dr.</u> <u>Houston, TX 77074</u>		501 (c) (3)		15,053.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

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Schedule I (Form 990), Part II and Part III.

Continuation Page 52 of 55

Name of the organization <b>The Houston Food Bank</b>	Employer identification number <b>74-2181456</b>
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
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<u>United Food Bank</u> <u>245 South Nina Drive</u> <u>Mesa, AZ 85210</u>	86-0505273	501 (c) (3)		53,100.	Avg wholesale value	Food	Food Distribution Program
<u>United Way of Brazoria County</u> <u>1212 N. Velasco St.</u> <u>Angleton, TX 77516</u>	74-1362982	501 (c) (3)		131,747.	Avg wholesale value	Food	Food Distribution Program
<u>University Chirstian Church</u> <u>3610 Southmore Blvd.</u> <u>Houston, TX 77004</u>	76-0104967	501 (c) (3)		74,239.	Avg wholesale value	Food	Food Distribution Program
<u>Unlimited Visions Aftercare</u> <u>907 Preston</u> <u>Pasadena, TX 77503</u>	76-0530210	501 (c) (3)		62,124.	Avg wholesale value	Food	Food Distribution Program
<u>US Vets Inc</u> <u>4640 Main Street</u> <u>Houston, TX 77002</u>		501 (c) (3)		35,951.	Avg wholesale value	Food	Food Distribution Program
<u>UT Physicians Healthcare Tran</u> <u>1200 Binz Suite 730</u> <u>Houston, TX 77004</u>		501 (c) (3)		54,458.	Avg wholesale value	Food	Food Distribution Program
<u>Uvalde Baptist Church</u> <u>901 Uvalde Road</u> <u>Houston, TX 77015</u>	74-6022584	501 (c) (3)		287,205.	Avg wholesale value	Food	Food Distribution Program
<u>Varnett ISD</u> <u>8305 Mesa Rd</u> <u>Houston, TX 77029</u>	76-0297121	501 (c) (3)		19,632.	Avg wholesale value	Food	Food Distribution Program
<u>Victory Family Outreach Min</u> <u>222 Royder Street</u> <u>Houston, TX 77009</u>	76-0515175	501 (c) (3)		176,011.	Avg wholesale value	Food	Food Distribution Program
<u>Victory Gospel - Pantry</u> <u>3720 Fm Road 222</u> <u>Coldspring, TX 77331</u>		501 (c) (3)		70,655.	Avg wholesale value	Food	Food Distribution Program

Continuation Sheet for Schedule I (Form 990)

2016

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 53 of 55

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>Vietnamese Senior Citizen Ass</u> <u>8244 Antoine</u> Houston, TX 77088	76-0225812	501 (c) (3)		261,358.	Avg wholesale value	Food	Food Distribution Program
<u>Visions of Faith Ministries</u> <u>4812 Bennington Street</u> Houston, TX 77016	94-2971095	501 (c) (3)		188,744.	Avg wholesale value	Food	Food Distribution Program
<u>W Leo Daniels Tower</u> <u>8826 Harrell Street</u> Houston, TX 77093	74-7968204	501 (c) (3)		83,443.	Avg wholesale value	Food	Food Distribution Program
<u>Walker County Community Agenc</u> <u>344 SH 75 North</u> Huntsville, TX 77320	46-1377884	501 (c) (3)		17,162.	Avg wholesale value	Food	Food Distribution Program
<u>Waller Assis Restoration Mini</u> <u>40070 Business 290</u> Waller, TX 77484	20-2649651	501 (c) (3)		89,158.	Avg wholesale value	Food	Food Distribution Program
<u>Walls Chapel AME Zion Church</u> <u>4215 Hull Street</u> Houston, TX 77021	76-0020113	501 (c) (3)		150,272.	Avg wholesale value	Food	Food Distribution Program
<u>Ward Chapel AME Church</u> <u>6823 Arabella Street</u> Houston, TX 77091	23-7397175	501 (c) (3)		133,032.	Avg wholesale value	Food	Food Distribution Program
<u>We Care Inc</u> <u>6220 Westpark Drive</u> Houston, TX 77057	76-0455020	501 (c) (3)		220,185.	Avg wholesale value	Food	Food Distribution Program
<u>Wesley Comm Center - Pantry</u> <u>1235 Lorraine Street</u> Houston, TX 77009	74-1132578	501 (c) (3)		491,614.	Avg wholesale value	Food	Food Distribution Program
<u>Wesley Community Center - MSH</u> <u>1235 Lorraine Street</u> Houston, TX 77009	74-1132578	501 (c) (3)		43,585.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 54 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
West Brazos Cares 1008A East Ashley-Wilson Road Sweeny, TX 77480	76-0001309	501 (c) (3)		29,871.	Avg wholesale value	Food	Food Distribution Program
West Houston Assist Min 10501 Meadowglen Lane Houston, TX 77042	76-0001309	501 (c) (3)		1,173,479.	Avg wholesale value	Food	Food Distribution Program
West Houston Assistance Minis 10501 Meadowglen Ln Houston, TX 77042	74-1557427	501 (c) (3)		66,327.	Avg wholesale value	Food	Food Distribution Program
West Houston Assistance Minis 10501 Meadowglen Dr Houston, TX 77042	76-0001309	501 (c) (3)		11,025.	Avg wholesale value	Food	Food Distribution Program
Westbury Church of Christ 10424 Hillcroft Avenue Houston, TX 77096	74-1557427	501 (c) (3)		108,936.	Avg wholesale value	Food	Food Distribution Program
Williams Elementary 1522 Scarborough Ln Pasadena, TX 77502	74-6001850	501 (c) (3)		9,286.	Avg wholesale value	Food	Food Distribution Program
Wings Over Jordan 1421 1st St E Humble, TX 77338	20-5379614	501 (c) (3)		42,243.	Avg wholesale value	Food	Food Distribution Program
Woods Edge Community Church 25333 Gosling Spring, TX 77389	76-0426317	501 (c) (3)		172,893.	Avg wholesale value	Food	Food Distribution Program
Word of Life 344 Broadway Ave Winnie, TX 77665	33-1206845	501 (c) (3)		197,758.	Avg wholesale value	Food	Food Distribution Program
Word of Life Outreach 11230 Homestead Rd. Houston, TX 77016	74-2173474	501 (c) (3)		404,859.	Avg wholesale value	Food	Food Distribution Program

## Continuation Sheet for Schedule I (Form 990)

# 2016

▶ Attach to Form 990 to list additional information for  
Schedule I (Form 990), Part II and Part III.

Continuation Page 55 of 55

Name of the organization <b>The Houston Food Bank</b>	<b>Employer identification number</b> 74-2181456
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<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>World Harvest Outreach SDA</u> <u>10800 A Scott Street</u> Houston, TX 77047		501 (c) (3)		73,816.	Avg wholesale value	Food	Food Distribution Program
<u>Yellow Cross Mealsite</u> <u>9950 Kleckley Dr.</u> Houston, TX 77075	26-1073159	501 (c) (3)		8,664.	Avg wholesale value	Food	Food Distribution Program
<u>Yellow Cross Pantry</u> <u>9950 Kleckley Dr.</u> Houston, TX 77075	26-1073159	501 (c) (3)		266,854.	Avg wholesale value	Food	Food Distribution Program
<u>Yellowstone Academy</u> <u>3000 Trulley St</u> Houston, TX 77004	76-0686870	501 (c) (3)		8,650.	Avg wholesale value	Food	Food Distribution Program
<u>Yes Prep Southside</u> <u>5515 South Loop East</u> Houston, TX 77033	76-0563835	501 (c) (3)		18,304.	Avg wholesale value	Food	Food Distribution Program
<u>YMCA - Willowcreek Apt</u> <u>7575 Office City Drive</u> Houston, TX 77012	74-1109737	501 (c) (3)		196,489.	Avg wholesale value	Food	Food Distribution Program
<u>Youth - Reach Houston</u> <u>8113 Reservoir Dr.</u> Houston, TX 77049	76-0190051	501 (c) (3)		37,632.	Avg wholesale value	Food	Food Distribution Program
<u>YWCA</u> <u>6309 Martin Luther King Blvd</u> Houston, Tx 77021	74-1109658	501 (c) (3)		8,561.	Avg wholesale value	Food	Food Distribution Program
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**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

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

**2016**

▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

**Part I Questions Regarding Compensation**

**1 a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |   |
|--|---|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use    |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence    |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees      |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain. ....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? .....

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee   | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? ..... **4 a**  Yes  No
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? ..... **4 b**  Yes  No
- c** Participate in, or receive payment from, an equity-based compensation arrangement? ..... **4 c**  Yes  No
- If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? ..... **5 a**  Yes  No
- b** Any related organization? ..... **5 b**  Yes  No
- If 'Yes' on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? ..... **6 a**  Yes  No
- b** Any related organization? ..... **6 b**  Yes  No
- If 'Yes' on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III. .... **7**  Yes  No

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III. .... **8**  Yes  No

**9** If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? ..... **9**  Yes  No

	Yes	No
<b>1 a</b>		
<b>1 b</b>		
<b>2</b>		
<b>3</b>		
<b>4 a</b>		X
<b>4 b</b>		X
<b>4 c</b>		X
<b>5 a</b>		X
<b>5 b</b>		X
<b>6 a</b>		X
<b>6 b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

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

**Schedule J (Form 990) 2016**

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Brian Greene President & CEO	(i)	208,104.	56,358.	0.	5,080.	13,956.	283,498.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 Amy Ragan Chief Dev Ofcr	(i)	158,688.	0.	0.	4,797.	7,988.	171,473.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 Stanley Edde COO	(i)	149,526.	0.	0.	4,642.	10,927.	165,095.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**Part III Supplemental Information**

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

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

OMB No. 1545-0047

**2016**

**Open to Public  
Inspection**

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

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

**Part I Types of Property**

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

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If 'Yes,' describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If 'Yes,' describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

**Schedule M (Form 990) (2016)**

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

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2016**

**Open to Public  
Inspection**

The Houston Food Bank

Employer identification number

74-2181456

**Form 990, Part III, Line 4a - Program Service Accomplishments**

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

**Form 990, Part III, Line 4b - Program Service Accomplishments**

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

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

**Form 990, Part III, Line 4c - Program Service Accomplishments**

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

**Form 990, Part III, Line 4d - Other Program Services Description**

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.

**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 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

Name of the organization The Houston Food Bank	Employer identification number 74-2181456
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**Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts (continued)**

clearly outlined in the employee manual. Any such relationship must be immediately reported to HFB management.

**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 15b - Compensation Review & Approval Process - Officers & Key Employees**

Other salaries are decided by the CEO with board approval.

**Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available**

Upon request

**Form 990, Part XI, Line 9  
Other Changes In Net Assets Or Fund Balances**

Prior period adjustment to investment in HFB QALICB, LLC.....	\$ -274,140.
Total	\$ -274,140.

**SCHEDULE R**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ----- ----- -----					
(2) ----- ----- -----					
(3) ----- ----- -----					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) Houston Food Bank Endowment, Inc. 535 Portwall St. Houston, TX 77029 76-0311190	Support Houston Food Bank	TX	501 (c) (3)	509 (a) (3) I	Houston Food Bank	X	
(2) Mary Barden Keegan Food Fund, Inc. 535 Portwall St. Houston, TX 77029 30-0104378	Hunger relief	TX	501 (c) (3)	509 (a) (3) I	Houston Food Bank	X	
(3) ----- ----- -----							
(4) ----- ----- -----							

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
See Part VII												
(1) HFB QALICB 535 Portwall St. Houston, TX 7702 76-0352234	Hold Bldg	TX	Houston Food Bank	Related	48,447,649.	53,666,903.		X	N/A	X		99.90
(2) ----- ----- -----												
(3) ----- ----- -----												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) ----- ----- -----									
(2) ----- ----- -----									
(3) ----- ----- -----									

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

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

**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
<b>1 a</b>		X
<b>1 b</b>		X
<b>1 c</b>	X	
<b>1 d</b>	X	
<b>1 e</b>		X
<b>1 f</b>		X
<b>1 g</b>		X
<b>1 h</b>		X
<b>1 i</b>		X
<b>1 j</b>		X
<b>1 k</b>	X	
<b>1 l</b>		X
<b>1 m</b>		X
<b>1 n</b>	X	
<b>1 o</b>	X	
<b>1 p</b>		X
<b>1 q</b>		X
<b>1 r</b>		X
<b>1 s</b>		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Houston Food Bank Endowment, Inc.	c	302,690.	Cash
(2) HFB QALICB	k	406,667.	Rent Paid
(3)			
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) ----- ----- -----													
(2) ----- ----- -----													
(3) ----- ----- -----													
(4) ----- ----- -----													
(5) ----- ----- -----													
(6) ----- ----- -----													
(7) ----- ----- -----													
(8) ----- ----- -----													

**Part VII** Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

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**Part III - Partnership Full Name, Address, FEIN**

HFB QALICB      76-0352234      535 Portwall St.      Houston, TX 77029