

## (2022-0086) Food Security for Disadvantaged Populations in Fort Bend County

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### *2023 Operating Grant Application*

#### ***Houston Food Bank***

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Mr. Brian Greene  
535 Portwall St.  
mtaylor@houstonfoodbank.org  
Houston, TX 77029

O: 281-961-2040

#### ***Ms. Melody Taylor***

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535 Portwall  
535 Portwall  
Houston, Texas 77029

mtaylor@houstonfoodbank.org  
O: 281-961-2040  
M: 281-961-2040

# Application Form

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## *Organization Information*

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### **Basic Eligibility\***

Please choose the following tax exempt status code for your organization:

Section 501(c)(3) and 509(a) of the Internal Revenue Code

### **Geographic Eligibility\***

Does your organization provide programs or services that benefit Fort Bend County, Texas (or proposing to do so)?

Yes, we do provide services that benefit Fort Bend residents.

### **Please provide the number of unduplicated clients served annually.\***

800000

### **Please state the percentage of clients listed above that are Fort Bend County residents.\***

16

### **Mission Statement\***

Houston Food Bank's (HFB) mission is to provide food for better lives. Ultimately, HFB's fundamental objective is to achieve a world without food banks by acknowledging and addressing hunger as a symptom of poverty.

### **Brief History of Organization\***

Please provide a brief history of the organization.

Founded in 1982, Houston Food Bank (HFB) is the largest food bank in the United States in meals distributed to partner agencies and a member of Feeding America, the largest hunger-relief charity in the nation. In the last fiscal year, we provided access to 183 million nutritious meals in 18 counties in southeast Texas through partnerships with 1,600 food pantries, soup kitchens, social service providers and schools. In addition, the Food Bank provides child hunger-relief, nutrition education, health management, and helps residents apply for state-funded assistance. These programs empower participants with the knowledge and skills necessary to fill their pantries now and reduce their need for food banks in the future.

HFB is proud of the role our agency played in keeping our service area healthy during the pandemic (March 2020 to March 2021). During that period, HFB responded to the economic fallout brought on by the pandemic by increasing food distribution by 85% by distributing 297 million pounds of food and providing almost 4 million ready-to-eat meals through our Kids Café program.

### **Major Programs/Services\***

Please briefly describe the organization's overall work, including major programs and services.

### Core Function and Programs

**Food Distribution** - HFB's core function is large-scale distribution of food and select other products (such as personal hygiene items and cleaning products) to hunger-relief agencies that then provide direct aid to 800,000 low-income individuals in need each year. In recent years, HFB has increased its focus on distribution of nutritious foods such as fresh produce and protein. Last year, 53 million pounds of fresh produce was distributed.

**Backpack Buddy** - Backpacks are filled for the weekends with kid-friendly food for children who might otherwise go hungry. Last year, more than 227,000 backpacks were filled for students in need.

**Kids Cafe** - Healthy meals and snacks are served on weekdays to low-income children at after school programs. Last year, more than 1,031,638 meals were served to hungry children at local afterschool programs, community centers, and churches.

**Nutrition Education** - Nutrition Educators address food insecurity and hunger by using USDA materials and guidelines to help participants achieve nutritional goals. Last year, Nutrition Educators reached more than 17,400 individuals through interactive healthy eating activities.

**Community Assistance Program (CAP)** – Advocates raise awareness and offer application assistance for available social and health services. Last year, HFB assisted in completing more than 15,000 SNAP (formerly known as Food Stamps) applications in southeast Texas.

**Food for Change** - An innovative strategy implemented throughout the Food Bank that goes beyond emergency food assistance to address the root causes of hunger. The Houston Food Bank – in partnership with social service programs – uses food as a catalyst to help individuals achieve their life goals. An essential aspect of the Food for Change strategy is the use of data to study the effects of food insecurity in two focus areas: health outcomes and economic opportunities.

### Key Accomplishments\*

Please briefly list the organization's key accomplishments for the last completed fiscal year.

In fiscal year 2022, Houston Food Bank:

- provided 153 million nutritious meals to food insecure individuals
- worked with 1,600 community partners within our 18-county service area
- provided 7.3 million meals to children through our Backpack Buddy, Kids Cafe, and school market programs
- provided 53 million pounds of fresh produce to clients
- through our SNAP application assistance we helped individuals access 20 million SNAP meals
- delivered nutrition education to 193 participants
- provided school supplies to 7,454 teachers
- engaged 60,456 supporters in 386,389 volunteer hours

### Does the organization have a strategic plan in place?\*

No

### Strategic Plan

If yes, please upload a copy of the organization's most recent or current strategic plan.

**\*If file size exceeds upload limit:**

- E-mail the file to [grants@thegeorgefoundation.org](mailto:grants@thegeorgefoundation.org).
- Upload a Word document placeholder (with explanation documents were sent via email) in order to proceed with processing your application.

Strategic Goals\_2022.pdf

## Strategic Plan - Additional Comments

Please utilize this space for any additional information you would like to share about the organization's strategic plan.

While HFB does not have a strategic plan, our work is guided by the attached four strategic goals that have been uploaded.

## Population Served

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The George Foundation recognizes there are many beneficial ways an organization or program can strive to improve the quality of life for a community and would like to better understand your approach. The Community Tool Box describes two such approaches below:

- 1 - **Universal Approach** - Reaching everyone who could possibly be affected by the problem.
- 2 - **Targeted Approach** - Reaching people who are at higher risk of the problem.

Attached is a link to this helpful resource regarding program evaluation: **Community Tool Box**

## Population Focus

Referencing the above, how would you describe the organization's approach to serving the community? (please select one)

Both

## Description of Clients Served

Please use the space below to provide additional insight(s) into the population you intend to serve.

**IF READILY AVAILABLE:** Please upload any data or information the organization collects to describe the populations served (e.g., demographics data, client reports).

**\*If file size exceeds upload limit:**

- E-mail the file to [grants@thegeorgefoundation.org](mailto:grants@thegeorgefoundation.org).
- Upload a Word document placeholder (with explanation documents were sent via email) in order to proceed with processing your application.

factsheet\_Hunger\_FY22\_eng.pdf

HFB serves economically disadvantaged families while addressing the special needs of vulnerable populations, such as children, seniors, and veterans. For example, our Backpack Buddy program serves K-12

students who rely on school meals as their primary sources of nutrition. Each weekend, backpacks filled with kid-friendly food meet their nutritional needs while not at school. Our Senior Box Program provides shelf-stable food to income-qualifying seniors each month. Our Veterans account for 12% of the individuals we help.

Additionally, our data demonstrates that almost all (97%) of the families we serve are housed and 66% of the households have a working adult. Despite being employed, these families often marginally exceed the income requirements for government food assistance programs and therefore rely on the HFB to fill their pantries.

HFB's 18-county service area includes the following counties, Harris, Galveston, Brazoria, Chambers, Fort Bend, Austin, Waller, Liberty, Montgomery, San Jacinto, Walker, Trinity, Washington, Grimes, Burleson, Brazos, Robertson, and Madison.

Within those counties, those accessing our programs, including more than 150 million meals provided annually, breaks down as follows:

#### AGE

81% report being under the age of 65

19% report being 65 year or older

#### RACE

44% Hispanic or Latino

26% Black

16% White

2.2% Asian American or Pacific Islanders

0.8% Native American

#### GENDER

71% identify as Female

27% identify as Male

0.1% identify as Transgender

0.1% identify with a Gender not listed

## Populations Served\*

Please select the type(s) of clients the organization has served **over the last year**. Select all that apply.

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ALICE families households (Asset Limited, Income Constrained, Employed)

Households below the poverty line

Immigrant/undocumented status

LGBTQIA+

Individuals with an arrest/conviction status

Children/Youth

Foster Youth

Women

Men

Married

Single

Veterans

Senior citizens

Black

Hispanic

White (Non-Hispanic)  
Asian  
Native American

## Access to Services

Please use the space below to provide insight into how clients access services.  
(e.g., outreach strategy, virtual programs, transportation, multi-lingual/cultural communication)

Whether individuals or families are experiencing temporary or chronic food insecurity, they may participate in our core function of food distribution. Clients may shop online and pickup selected food at our Portwall location or at any of our 1,600 partner agencies. HFB offers food delivery to qualifying seniors (65+) and combats child hunger with weekly food distribution in backpacks, as well as meals through Kids Café. HFB has brick-and-mortar school markets located in areas of high insecurity.

## Fort Bend County Service Area\*

Please select the zip code(s) the organization served **over the last year**. Select all that apply.

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77406 Richmond – Foster – Pecan Grove  
77459 Sienna  
77469 Richmond – Thompsons – Clodine - Booth  
77471 Rosenberg  
77477 Stafford  
77478 Sugar Land  
77479 Sugar Land  
77489 Missouri City – Ft Bend Houston  
77498 Sugar Land North  
77545 Fresno

## Does the organization have a specified service area in Fort Bend County?\*

No

If yes, please describe

## Request Information

### Request Name\*

The Request Name should state what the grant funds would be used for.  
For program/project support, the request name should reflect language in support of the specific program/project funds are being requested for. For example, "In support of...ABC services for the XYZ program."  
(2022-0086) Food Security for Disadvantaged Populations in Fort Bend County

### Total Amount Requested\*

Please ensure the amount inputted in this field equals the total amount reflected in the Multi-Year Request field (if applicable).

\$50,000.00

## Multi-Year Request

If this is a multi-year request, please provide the amount requested per year. (e.g., 2023/\$30,000; 2024/\$40,000)

### Time Period Covered by Request

For the following 4 questions, the Foundation typically prefers to align grant request timeframes to the organization's fiscal year. However, we understand that certain program/project request periods will not necessarily align with the organization's fiscal year (for example, programs/projects that align with other funding streams, or programs/projects that follow an academic year.)

### Time Period Covered by Request: Start Date\*

03/01/2023

### Time Period Covered by Request: End Date\*

03/01/2024

### Time Period for Grant Expenditure\*

Please choose the time period in which you plan to expend this grant, if awarded.

Current fiscal year

### Time Period for Grant Expenditure (Other)

If you chose "Other", please use this field to explain.

### Brief Description of Request

Please relay why general operating support is being requested at this time and any special circumstances or initiatives the organization would like to share (e.g., service expansion, new personnel hires, etc.).

As Texas families are experiencing one of the nation's highest food insecurity rates (14%), inflation is hitting a 40-year high and the housing market is becoming more unaffordable, families are facing an increased risk for food insecurity. Of the 1.1 million individuals experiencing food insecurity within our 18-county service area, one in five are children.

According to the 2020 Feeding America Map the Meal Gap study, there are 80,400 Fort Bend county residents (10.2%) currently experiencing food insecurity. To help fill the pantries of Fort Bend County residents experiencing temporary or chronic barriers to nutrition, HFB distributes \$3 million worth of nutritious produce and shelf-stable food through 55 Fort Bend community partners plus provides services through the Senior Box, Backpack Buddy, Kids Café, Community Assistance Program (SNAP applications), Teachers Aid, School Market, and Food for Change programs. All of which are of no cost to our Fort Bend community partners or the residents served.

In FY22 (July 1, 2021 - June 30, 2022), HFB and our Fort Bend community partners distributed 13,454,978 pounds of food, which equals over 9 million meals, to 35,361 households / 127,190 individuals, and in FY23, which began July 1, 2022, 4,275,456 pounds of food, which equals over 3 million meals, has been distributed to 12,600 households / 49,462 individuals so far. All stated numbers are unique individuals and households served and recorded in Link2Feed and Mobilize Communications, which are internal databases used to record metrics and collect data.

Our work in Fort Bend County goes beyond purchasing and rescuing food for distribution. HFB staff handles the logistics of delivering the food to Fort Bend community partners. HFB covers the maintenance, fuel, driver

costs associated with our fleet of 186 vehicles. Additionally, our logistics team make regular deliveries to distribution points and deliver hot meals to Kids Café locations. It is important to acknowledge that 45% of Fort Bend County residents experiencing food insecurity (36,180 individuals) meet the SNAP income threshold for assistance (Feeding America's Map the Meal Gap Study). Since SNAP enrollment contributes an average of \$161 for each household member per month to purchase nutritional food (Center on Budget and Policy Priorities, April 2022), HFB's Community Assistance Program (CAP) is active in assisting Fort Bend County residents with completing their SNAP applications. In FY22, CAP staff assisted 509 Fort Bend county residents complete their SNAP applications, which translates into 520,201 meals per year. So far in FY23, CAP staff has assisted 225 Fort Bend county residents complete SNAP applications, which translates into 235,321 meals per year.

General operating support of \$50,000, which will be restricted to our Fort Bend County service area, would help meet the growing need to make residents food secure by helping to cover acquisition, sorting, packing, and transporting and distribution of 150,000 meals. Feeding America's Map the Meal Gap Study states that there is currently more than a \$40 million annual food budget shortfall required to meet the need in Fort Bend County alone.

## Key Partnerships or Collaborations

For each partnership, please include the following:

- **List the entity your organization partners with, and**
- **Description of the agency's role in the partnership.**

Access Health Missouri City Clinic - Community Assistance Program  
 Access Health Stafford WIC Clinic - Community Assistance Program, Kids Café  
 Apostolic Church - Partner Services  
 Armstrong and Stafford Elementary School - Backpack Buddy, Brighter Bites  
 Barrington Place Elementary School - Backpack Buddy  
 Brand Land Islamic Center - Partner Services  
 Brazos Bend Villas - Senior Box  
 Brazos Senior Villas - Senior Box  
 Briargate Elementary School - Backpack Buddy, Teachers Aid, Backpack Buddy Mobile  
 Burton Elementary School - Backpack Buddy  
 Christ Church Sugarland - Backpack Buddy Mobile  
 Committee of Galena Park - Partner Services  
 Dominion Chapel Houston - Partner Services  
 E A Jones Elementary School - Backpack Buddy, Teachers Aid, Backpack Buddy Mobile  
 East Fort Bend Human Needs Ministry - Partner Services  
 Firebrand Assembly of God Church - Partner Services  
 Fondren Seventh-Day Adventist Church - Partner Services  
 Fort Bend County Commissioner Precinct 2 - Community Assistance Program  
 Fort Bend Gardens - Senior Box  
 Fort Bend ISD Warehouse - Backpack Buddy  
 Friendship Community Bible Church - Partner Services  
 George Junior High School - School Market  
 Harmony School of Excellence (Sugar land) - Backpack Buddy, School Market  
 Helping Hands (Rosenberg-Richmond) - Partner Services  
 Highlands Elementary School (Sugar land) - Backpack Buddy, Teachers Aid  
 Hightower High School - Backpack Buddy, Teachers Aid  
 Holy Family Catholic Church - Partner Services  
 Houston Catholic Charities (Richmond) - Partner Services, Food for Change, Senior Box  
 Houston Community College (Missouri City) - Food for Change  
 Houston Community College (Stafford) - Food for Change  
 Hunters Glen Elementary School - Backpack Buddy, Teachers Aid, Backpack Buddy Mobile



Huntington at Sienna - Senior Box  
 Iglesia Cristiana Kerigma - Partner Services  
 Isgh Masjid Attaqwa - Shifa Healthcare at Synott - Partner Services  
 Kipp Journey Primary School - Backpack Buddy, Backpack Buddy Mobile  
 Lantern Lane Elementary School - Backpack Buddy, Teachers Aid, Backpack Buddy Mobile  
 Legacy Church - Partner Services, Backpack Buddy  
 Lula Belle Goodman Elementary School - Backpack Buddy  
 Meadows Place Senior Village - Senior Box  
 Our Lady of Guadalupe - Partner Services  
 RCCG Mount Zion - Partner Services  
 RCCG Pavilion of Redemption - Partner Services  
 Rita Drabek Elementary School - Backpack Buddy  
 Royalty Church - Partner Services  
 Second Mile Mission Center - Partner Services  
 St. Thomas Indian Orthodox Cathedral - Partner Services  
 Stafford Early Childhood Center - Backpack Buddy  
 Stafford Elementary School - Backpack Buddy  
 Stafford Municipal School District - School Market  
 Stimley-Blue Ridge Neighborhood Library - Kids Café, Senior Box  
 The Huntington at Missouri City - Senior Box  
 Townewest Elementary School - Backpack Buddy, Teachers Aid, Backpack Buddy Mobile  
 Victory Life Church International - Partner Services

## Is there an MOU in place with any of the partners named above?

Yes

## Partnership MOUs

If yes to the above, please upload a copy of the agreement.

### \*If file size exceeds upload limit:

- E-mail the file to [grants@thegeorgefoundation.org](mailto:grants@thegeorgefoundation.org).
- Upload a Word document placeholder (with explanation documents were sent via email) in order to proceed with processing your application.

MOU\_PlaceHolderDocument.docx

**Comment:** *Partner MOUs are uploaded to the 'Documents' tab*

## Similar Organizations

What other organizations are providing a similar program/project to support Fort Bend County? What differentiates your organization from these others?

The services provided by HFB and our Fort Bend County partner agencies is not similar to other programs/services available in Fort Bend County. While HFB's service area includes 18 southeast Texas counties, 16% of those we serve are located in Fort Bend County. By partnering with agencies in Fort Bend County, HFB is able to reach more people who are experiencing food insecurity. Additionally, by helping Fort Bend agencies set up their own food pantries, granting them refrigerators and freezers, and making weekly food deliveries, smaller agencies are able to help more residents without capital expenditures.

## Program Evaluation

### Program Evaluation Guide

The following group of questions will allow you to share the organization's program evaluation strategy. Attached is a link to a helpful resource regarding program evaluation: **Framework for Program Evaluation**

#### Background on evaluation terms

**Goals** refer to the broad description of the organization's response to a problem or need

**Key Performance Indicators (KPIs)** translate general concepts about the program and its expected effects into specific, measurable parts. (refer to pg. 14 of the **Framework for Program Evaluation** for further information.)

- KPIs can be outputs (e.g., service volume, participation rates, # of products distributed, etc.)
- KPIs can be outcomes (e.g., changes in skills, practices, policies, or community conditions).

### Program Evaluation Plan

If available, please upload a copy of your organization's current program evaluation plan(s).

\*If file size exceeds upload limit please e-mail to [grants@thegeorgefoundation.org](mailto:grants@thegeorgefoundation.org).

### Program Evaluation Plan - Additional Comments

Please utilize this space for any additional information you would like to share about the organization's program evaluation.

Houston Food Bank measures and examines key internal metrics monthly. Management consistently affirms the importance and value of quantifying activities and uses this data to improve efficiency and performance. In addition to HFB's distribution goal, specific metrics have been established for each program area and are matched against monthly targets.

### Top Organizational Goals\*

#### Targets for the request period

Please describe up to 3 key goals for the organization for the request period.

#### Goal One: Maximize the Engine

Maximizing the Engine is Logistics with a Mission - applying our logistics capabilities along lines where we have leverage to bring the most value to the community.

#### Goal Two: Integrate the Food for Change model across the organization

Using food as a catalyst with education, economic mobility and health partners to help individuals improve their quality of life. Integrating this model across HFB's programs will leverage partnerships into transformational collaborations.

#### Goal Three: Greater Houston Data Trust

Supporting the creation of a system that will allow service providers to share and integrate their data and provide individuals, service agencies, and funders with the information they need to improve the well-being of Houston-area residents.

## Key Performance Indicators (KPIs): Organization\*

Please describe the key performance indicators that will help your organization determine whether goals are on track.

Houston Food Bank tracks and reviews the following metrics on a monthly basis to ensure the organization is meeting or exceeding our goals.

- nutritious meals distributed
- nutritious pounds of food distributed\*
- total pounds of food distributed
- pounds of produce distributed

\* HFB does not count cakes, sweets, and food items with empty calories as nutritious pounds of food distributed

## Measurement Methods and Processes\*

Please use this field to describe the methods and processes the organization uses to measure progress toward the stated goals and KPIs.

HFB measures and examines key internal metrics on a monthly basis. Management has consistently affirmed the importance and value of quantifying activities and uses this data to improve efficiency and performance. In addition to HFB's distribution goal, specific metrics have been established for each program area and are matched against monthly targets. Data will be compiled into reports to be submitted to The George Foundation per applicable reporting requirements.

## Measurement Tools

Please upload any copies of measurement tools your organization is currently utilizing. (e.g., Satisfaction surveys, pre/post-tests, client assessments)

**\*If file size exceeds upload limit:**

- E-mail the file to [grants@thegeorgefoundation.org](mailto:grants@thegeorgefoundation.org).
- Upload a Word document placeholder (with explanation documents were sent via email) in order to proceed with processing your application.

## Board Information

### Board/Trustee Members\*

Please upload a list of Board/Trustee Members, including their professional affiliations, and **indicate which are residents of Fort Bend County**.

**Preferred submission format is MS Word.**

**\*If file size exceeds upload limit:**

- E-mail the file to [grants@thegeorgefoundation.org](mailto:grants@thegeorgefoundation.org).
- Upload a Word document placeholder (with explanation documents were sent via email) in order to proceed with processing your application.

HFB Board of Directors FY23.pdf

**What percentage of the board members attend scheduled board meetings?\***

100

**Are any of the board members related to the organization's chief executive staff?\***

No

**If yes, please explain the relationship.****Does the organization have the following governance policies & procedures in place?**

Please check all that apply.

Board Giving Policy

Board Orientation Procedure

Conflict of Interest Policy

Document Retention &amp; Destruction Policy

Whistleblower Policy

Diversity, Equity &amp; Inclusion Policy

**Additional Governance Policy Information**

Please utilize this space to share any additional information regarding the policies listed above.

***Staff and Volunteer Information***

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**Number of FTE employees dedicated to Fort Bend County programming\***

4

**Number of volunteers dedicated to Fort Bend County programming\***

7865

**Number of total volunteer hours for Fort Bend County programming for last completed fiscal year\***

26523

**Volunteer Engagement**

If the organization routinely engages volunteers in its mission, please describe in what capacity volunteers support the organization (e.g. administrative support, community outreach, fundraising, direct service provision).

Explanation of above volunteer number and volunteer hours above. While HFB does not track how many volunteer hours are contributed to food distribution based on region, our Volunteer Management does track the number of volunteers and hours worked based on their home zip code.

## ***Financial Information***

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### **Current Fiscal Year Organizational Budget: Revenues\***

\$69,757,532.00

### **Current Fiscal Year Organizational Budget: Expenses\***

\$72,749,852.00

### **Number of individual donors from Fort Bend County for last completed fiscal year**

1664

### **Total amount contributed by individual donors from Fort Bend County for last completed fiscal year**

\$872,968.00

### **Net amount of event fundraisers for last completed fiscal year\***

\$0.00

### **Does the Board have a reserve policy?\***

Yes

### **If yes, what is the policy?**

The reserves are calculated using an average of the last six months of expenses minus depreciation. Cash on hand, including Endowment funds, should cover at least 6 months of the average calculated monthly expense

### **If yes, what is the organization's current reserve amount?**

\$5,400,000.00

### **Does the Board have an endowment fund?\***

Yes

### **If yes, how much?**

\$46,581,926.00

### **If yes, how much from the endowment is available for expenditure?**

\$0.00

## Additional Financial Comments

Please utilize this field to share any additional financial information.

## Sources of Support\*

Please upload a list the organization's major sources of support for the request's time period.

- The list should include the **amounts** and **status** of each source.
- Please include **APPROVED**, **PENDING**, and **PLANNED** requests.
- Please indicate which of these sources of support are **intended for this program/project in Fort Bend County**.

### \*If file size exceeds upload limit:

- E-mail the file to grants@thegeorgefoundation.org.
- Upload a Word document placeholder (with explanation documents were sent via email) in order to proceed with processing your application.

FY23Sources of Support.pdf

## Organizational Budget\*

Please upload an Organizational Budget for the current fiscal year.

**Preferred in an editable MS Excel format.**

### \*If file size exceeds upload limit:

- E-mail the file to grants@thegeorgefoundation.org.
- Upload a Word document placeholder (with explanation documents were sent via email) in order to proceed with processing your application.

FY23HFBGeneralOperatingBudget.xlsx

## Financial Statements\*

Please upload the most current **unlocked** financial audit report. If not available, you may submit in-house financial statements for the most recently completed fiscal year, which should include:

- Statement of Financial Position (also called a Balance Sheet)
- Statement of Activities (also called an Income/Expense Statement or Profit/Loss Statement)
- Statement of Cash Flows

Please note this field can only accept one document. You will need to combine separate documents into one financial report before uploading.

### \*If file size exceeds upload limit:

- E-mail the file to grants@thegeorgefoundation.org.
- Upload a Word document placeholder (with explanation documents were sent via email) in order to proceed with processing your application.

The Houston Food Bank Audited Financial Statements June 30 2021.pdf

**Form 990\***

Please upload your organization's most recently filed **unlocked** Form 990. If your organization does not have a Form 990 filed, please upload a document providing an explanation.

**\*If file size exceeds upload limit:**

- E-mail the file to [grants@thegeorgefoundation.org](mailto:grants@thegeorgefoundation.org).
- Upload a Word document placeholder (with explanation documents were sent via email) in order to proceed with processing your application.

2020 Form 990\_may22.pdf

## *Electronic Signature*

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By entering your name below, you are certifying that the information contained in this form is true and accurate.

**Name of Chief Staff Executive\***

Brian Greene

**Date\***

01/17/2023

## File Attachment Summary

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### *Applicant File Uploads*

- Strategic Goals\_2022.pdf
- factsheet\_Hunger\_FY22\_eng.pdf
- MOU\_PlaceHolderDocument.docx
- HFB Board of Directors FY23.pdf
- FY23Sources of Support.pdf
- FY23HFBGeneralOperatingBudget.xlsx
- The Houston Food Bank Audited Financial Statements June 30 2021.pdf
- 2020 Form 990\_may22.pdf





# houston**food**bank

## Strategic Goals

### **Strategic Goal One: Maximize the Engine**

*Description: Maximizing the Engine is Logistics with a Mission—applying our logistics capabilities along lines where we have leverage to bring the most value to the community.*

### **Strategic Goal Two: Integrate the Food for Change model across the organization**

*Description: Using food as a catalyst with education, economic mobility and health partners to help individuals improve their quality of life. Integrating this model across HFB's programs will leverage partnerships into transformational collaborations.*

### **Strategic Goal Three: Greater Houston Data Trust**

*Description: Supporting the creation of a system that will allow service providers to share and integrate their data and provide individuals, service agencies, and funders with the information they need to improve the well-being of Houston-area residents.*

### **Strategic Goal Four: Advocacy for social change and sustainability**

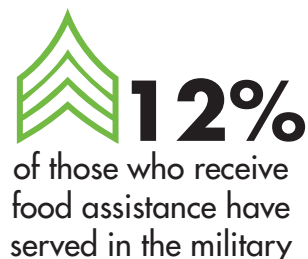
*Description: Advocate to improve public policy and make food accessible so people can live better lives. Engage the community in dialogue about how we can end the need for food banks.*

# Hunger and Food Insecurity

Around 1 million people in southeast Texas are **food insecure**, meaning they lack consistent access to enough nutritious food to fuel a regularly healthy lifestyle. **Hunger** comes from **prolonged food insecurity** resulting in **illness, discomfort, and weakness**. The **Houston Food Bank** works with its network of **1,800+ community partners** to address hunger and food insecurity and provide **individuals with food assistance** as well as additional **programs and services** aimed at **helping people achieve long-term stability**.

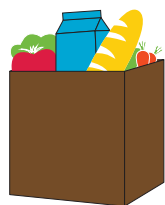


TWO-THIRDS  
of  
**FOOD INSECURE**  
homes have a  
WORKING ADULT



## Food Insecurity: Tough Choices

Food insecurity often means having to make difficult decisions between paying for groceries and paying for other necessities. Individuals have reported often having to make tough choices between these basic needs and food:



**VS.**



Utilities  
69%\*



Rent or Mortgage  
57%\*



Education  
31%\*



Transportation  
67%\*

\*percentage of people who reported choosing this over groceries

## Coping Strategies

When there is not enough food to eat or funds to purchase more, families will find ways to get through hard times. Families shared they:



Water down food and  
beverage 40%\*



Eat unhealthy meals  
79%

\*percentage of people who reported doing this to reduce how much they spent on groceries

## How to Help

**\$10 =**

Make a monetary donation.



Donate food - organize a food drive  
for the most needed items.



Donate time by coming  
to volunteer.



**Become an advocate.** Talk about hunger and food insecurity with family and friends.  
Help eliminate the **myths of hunger**.

For more information, visit [houstonfoodbank.org](http://houstonfoodbank.org)

**houstonfoodbank**

This institution is an equal opportunity provider.

Our Mission: Food for better lives  
Our Vision: A world that doesn't need food banks

A gift of \$10 provides access to 30 meals for someone in the community.

Five files "FortBend\_MOUs\_1of3.pdf" , "FortBend\_MOUs\_2of3.pdf" , "FortBend\_MOUs\_3of3\_1.pdf" and "FortBend\_MOUs\_3of3\_2\_1.pdf" and "FortBend\_MOUs\_3of3\_2\_2.pdf" were emailed to [grants@thegeorgefoundation.org](mailto:grants@thegeorgefoundation.org) on 1/17/23 at 1:30pm.

These files include current MOUs except for those that are currently pending legal review.

Melody Taylor  
[mtaylor@houstonfoodbank.org](mailto:mtaylor@houstonfoodbank.org)



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2022-2023

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Amy Ragan, Chief Development Officer  
Kathy Foundation, Chief Financial Officer  
Nicole Lander, Chief Impact Officer

## FY23 Pending, Funded, Declined Proposals

Gift Date	Name	Prospect Proposal Status	Prospect Proposal Amount Asked	Prospect Proposal Amount Funded
7/11/2022	Tractor Supply	Funded	\$5,000.00	\$5,000.00
7/13/2022	Stewart Title Guaranty Co	Funded	\$25,000.00	\$25,000.00
7/18/2022	Maximus Foundation	Submitted	\$15,000.00	\$0.00
8/5/2022	Margaret C. McNeill	Funded	\$10,000.00	\$10,000.00
8/12/2022	S&P Global Corporate Responsibility	Funded	\$50,000.00	\$50,000.00
8/22/2022	Harriet and Joe Foster Foundation	Funded	\$5,000.00	\$2,500.00
8/22/2022	Mustang Cat Charitable Foundation	Funded	\$25,000.00	\$25,000.00
8/22/2022	Wells Fargo Bank	Funded	\$10,000.00	\$10,000.00
8/26/2022	Geico Philanthropic Foundation	Funded	\$25,000.00	\$20,000.00
8/26/2022	Robert & Pearl Knox Foundation	Funded	\$12,500.00	\$12,500.00
8/29/2022	The Junior League of Houston, Inc.	Funded	\$10,000.00	\$5,000.00
8/31/2022	Impact13 Foundation	Submitted	\$50,000.00	\$0.00
9/2/2022	Piero M. Puccini	Funded	\$2,500.00	\$2,000.00
9/7/2022	AmeriHealth Caritas	Funded	\$30,000.00	\$30,000.00
9/7/2022	U.S. Coins, LP	Funded	\$100,000.00	\$100,000.00
9/7/2022	John P. McGovern Foundation	Funded	\$10,000.00	\$10,000.00
9/9/2022	Dow Chemical Company	Funded	\$5,000.00	\$5,000.00
9/14/2022	The Tapeats Fund	Funded	\$10,000.00	\$10,000.00
9/21/2022	The Florence and William K. McGee Jr. Family Founda	Funded	\$20,000.00	\$20,000.00
9/23/2022	Emerson	Funded	\$50,000.00	\$10,000.00
9/26/2022	AARP Foundation	Funded	\$35,000.00	\$35,000.00
9/28/2022	The Alice Kleberg Reynolds Foundation	Funded	\$20,000.00	\$20,000.00
9/28/2022	C&S Wholesale Grocers	Funded	\$40,000.00	\$40,000.00
9/30/2022	Baker Hughes Foundation	Declined	\$10,000.00	\$0.00
10/3/2022	TC Energy	Funded	\$30,000.00	\$30,000.00
10/6/2022	The Williams Companies, Inc.	Funded	\$5,000.00	\$5,000.00
10/10/2022	American Dental Association	Funded	\$15,000.00	\$15,000.00
10/12/2022	DPR Construction	Funded	\$5,000.00	\$5,000.00
10/12/2022	Marathon Oil Matching Gift Company	Funded	\$10,000.00	\$50,000.00
10/14/2022	Liberty Mutual	Funded	\$10,000.00	\$10,000.00
10/14/2022	Lyons Foundation	Funded	\$10,000.00	\$10,000.00
10/14/2022	MD Anderson Foundation	Funded	\$30,000.00	\$25,000.00
10/19/2022	United Way of Greater Houston	Funded	\$3,188.80	\$2,884.80
10/25/2022	Dudley Family Foundation	Funded	\$3,000.00	\$2,000.00
10/25/2022	Brunetti Family Charitable Foundation	Funded	\$5,000.00	\$5,000.00
10/25/2022	The Gelb Family Foundation	On-Hold/Scheduled	\$5,000.00	\$0.00
10/25/2022	The Cockrell Foundation	Declined	\$20,000.00	\$0.00
10/25/2022	Matthew J. McComiskey	Funded	\$5,000.00	\$5,000.00
10/27/2022	Marine Foods Express LTD	Funded	\$15,000.00	\$15,000.00
10/27/2022	Ford Motor Company Fund	Funded	\$10,000.00	\$10,000.00
10/31/2022	Ameriprise Financial	Funded	\$15,000.00	\$20,000.00
11/2/2022	TotalEnergies	Funded	\$10,000.00	\$10,000.00
11/2/2022	Papa John's Pizza	Funded	\$10,000.00	\$10,000.00
11/3/2022	Robert L. Zorich	Funded	\$10,000.00	\$50,000.00
11/8/2022	Capital One Services, Inc.	Funded	\$50,000.00	\$50,000.00
11/8/2022	PCL Industrial Construction	Funded	\$10,000.00	\$10,000.00
11/11/2022	David Weekley Family Foundation	Funded	\$22,500.00	\$22,500.00
11/11/2022	Briggs Equipment	Submitted	\$30,000.00	\$25,000.00
11/11/2022	Steven & Alexandra Cohen Foundation	Funded	\$150,000.00	\$150,000.00
11/11/2022	The Jack Webster Grigsby Foundation	Funded	\$20,000.00	\$15,000.00
11/15/2022	TJX Foundation, Inc.	Funded	\$20,000.00	\$20,000.00
11/15/2022	The Foundation Of Carlo, Inc.	On-Hold/Scheduled	\$20,000.00	\$0.00
11/17/2022	Oaktree Capital	Funded	\$5,000.00	\$2,000.00
11/21/2022	Douglas B. Childers	Funded	\$10,000.00	\$1,000.00
11/22/2022	The Francis L. Lederer Foundation	Funded	\$5,000.00	\$5,000.00
11/22/2022	The Powell Foundation	Funded	\$10,000.00	\$10,000.00
11/22/2022	Chevron Corporation	Submitted	\$232,500.00	\$0.00
11/28/2022	The Waggoners Foundation	Funded	\$10,000.00	\$10,000.00
11/28/2022	Schiel B-R-C-P-B-B-L Foundation, Inc.	Funded	\$20,000.00	\$15,000.00
11/28/2022	Houston Endowment, Inc.	Funded	\$3,000,000.00	\$3,000,000.00

11/30/2022	Active Athlete, Inc.	Funded	\$15,000.00	\$10,000.00
11/30/2022	Independence at Home	Funded	\$10,000.00	\$10,000.00
12/2/2022	Fidelity Foundations	Funded	\$300,000.00	\$300,000.00
12/2/2022	Kathryn R. Hanneman	Funded	\$5,000.00	\$7,500.00
12/2/2022	The Woodforest Charitable Foundation	Funded	\$15,000.00	\$20,000.00
12/5/2022	Michael and Rebecca Cemo Foundation	Funded	\$15,000.00	\$15,000.00
12/7/2022	Citgo Petroleum Corporation	Funded	\$10,000.00	\$5,000.00
12/7/2022	Ray C. Fish Foundation	Funded	\$15,000.00	\$3,000.00
12/7/2022	Spire - CSR Services	Funded	\$7,500.00	\$7,500.00
12/8/2022	Astrid K. Marklund	Submitted	\$5,000.00	\$0.00
12/9/2022	Bank of America	Funded	\$50,000.00	\$50,000.00
12/9/2022	Dickson-Allen Foundation	Declined	\$10,000.00	\$0.00
12/12/2022	Burlington Stores Foundation	Funded	\$5,000.00	\$5,000.00
12/12/2022	Garver/Black/Hilyard Family Foundation	Funded	\$100,000.00	\$100,000.00
12/12/2022	Transocean Inc.	On-Hold/Scheduled	\$25,000.00	
12/14/2022	LyondellBasell Industries	Funded	\$3,500.00	\$3,500.00
12/14/2022	Kimley-Horn Foundation	Funded	\$5,000.00	\$6,300.00
12/14/2022	Milton W. Cowden	Funded	\$2,000.00	\$2,000.00
12/14/2022	Strayer University	Funded	\$10,000.00	\$10,000.00
12/14/2022	Houston Texans Foundation	Funded	\$1,000,000.00	\$90,000.00
12/16/2022	Greater Houston Community Foundation	Declined	\$5,000.00	\$0.00
12/16/2022	Donald B. Traweek	Funded	\$10,000.00	\$15,223.50
12/16/2022	Richard K. Duncan	Funded	\$100,000.00	\$100,000.00
12/17/2022	Gerald M. Elphinstone	Funded	\$2,500.00	\$1,026.00
12/18/2022	Daniel R. Cricks	Funded	\$2,500.00	\$3,000.00
12/19/2022	Archer Oiltool, LLC	Funded	\$10,000.00	\$10,000.00
12/20/2022	AARP Inc.	Funded	\$7,500.00	\$7,500.00
12/20/2022	Marathon Oil Corporation	Funded	\$50,000.00	\$50,000.00
12/20/2022	Capricorn Foundation	Funded	\$10,000.00	\$20,000.00
12/20/2022	Chick-Fil-A	Funded	\$125,000.00	\$125,000.00
12/20/2022	Eric E. Masterson	Funded	\$1,500.00	\$0.00
12/20/2022	Devika Ramchandani	Funded	\$2,500.00	\$1,000.00
12/20/2022	Suzanne Suter	Funded	\$10,000.00	\$5,000.00
12/20/2022	Stephen M. Seay Foundation	Funded	\$15,000.00	\$15,000.00
12/22/2022	The Llee Foundation	Funded	\$10,000.00	\$10,000.00
12/22/2022	Booker Family Foundation, Inc.	Funded	\$25,000.00	\$25,000.00
12/22/2022	The Jacobson Family Foundation	Funded	\$100,000.00	\$50,000.00
12/22/2022	John D. Arnold	Funded	\$250,000.00	\$250,000.00
12/23/2022	Adam Gracely	Funded	\$5,000.00	\$5,000.00
12/27/2022	SK Foundation	Funded	\$7,500.00	\$5,000.00
12/27/2022	The Crain Foundation	Funded	\$10,000.00	\$20,000.00
12/27/2022	Vivian L. Smith Foundation	Funded	\$30,000.00	\$30,000.00
12/27/2022	John R. Wright and Eloise Mountain Wright Foundatic	Funded	\$10,000.00	\$50,000.00
12/27/2022	Carl W. Sandlin	Funded	\$10,000.00	\$5,000.00
12/27/2022	CenterPoint Energy	Funded	\$500,000.00	\$500,000.00
12/29/2022	United Airlines	Submitted	\$150,000.00	\$15,000.00
12/29/2022	Sempra LNG Foundation	Funded	\$150,000.00	\$150,000.00
12/29/2022	Main Family Foundation	Funded	\$10,000.00	\$10,000.00
12/29/2022	Kathleen Tyrrell	Funded	\$10,000.00	\$4,000.00
12/30/2022	John E. Stanford	Funded	\$5,000.00	\$4,000.00
12/31/2022	The Albertsons Companies Foundation	Declined	\$40,000.00	\$0.00
12/31/2022	The Guild Shop	Funded	\$50,000.00	\$1,000.00
12/31/2022	Feeding America	Funded	\$2,500.00	\$2,500.00
12/31/2022	Robert L. or Jean Clarke Family Foundation	Funded	\$5,000.00	\$5,000.00
12/31/2022	The Betty Jane Seydler Foundation	Funded	\$5,000.00	\$10,000.00
12/31/2022	David E. Walstad	Submitted	\$10,000.00	\$0.00
12/31/2022	Boardwalk Pipeline Partners	Declined	\$5,000.00	\$0.00
12/31/2022	Terri B. Pustilnik	Funded	\$1,000.00	\$1,000.00
12/31/2022	Tom Friedman	Funded	\$10,000.00	\$4,000.00
12/31/2022	Eliane S. Herring	Funded	\$10,000.00	\$5,000.00
12/31/2022	Richard C. Walton	Funded	\$50,000.00	\$50,000.00
12/31/2022	The Mitsui USA Foundation	On-Hold/Scheduled	\$10,000.00	
1/9/2023	Beaumont Foundation of America	Funded	\$100,000.00	\$100,000.00

1/9/2023	Rawi Tabbah	Funded	\$2,000.00	\$1,000.00
1/9/2023	Priscilla P. Saunders	Funded	\$2,500.00	\$3,000.00
1/11/2023	Neuman & Esser USA, Inc.	Funded	\$5,000.00	\$5,080.00
1/13/2023	Stephen A. Snider	Funded	\$25,000.00	\$25,000.00
1/13/2023	Wal-Mart Foundation	Funded	\$50,000.00	\$50,000.00
2/28/2023	Gordon A. Cain Foundation	Pending	\$7,000.00	\$0.00
2/28/2023	PNC Foundation	Pending	\$100,000.00	\$0.00
2/28/2023	JPMorgan Chase	Pending	\$50,000.00	\$0.00
2/28/2023	Paul E. Andrews, Jr. Foundation	Pending	\$100,000.00	\$0.00
2/28/2023	Onstead	Pending	\$15,000.00	\$0.00
2/28/2023	Sterling-Turner	Pending	\$30,000.00	\$0.00
2/28/2023	Butcher Fund	Pending	\$5,000.00	\$0.00
2/28/2023	Charles & Melissa Davis Foundation	Pending	\$10,000.00	\$0.00
2/28/2023	The Boyd Foundation Charitable Fund	Pending	\$5,000.00	\$0.00
2/28/2023	Knox	Pending	\$15,000.00	\$0.00
2/28/2023	TEGNA Foundation	Pending	\$11,000.00	\$0.00
3/31/2023	Strake Foundation	Pending	\$15,000.00	\$0.00
3/31/2023	BNY Mellon	Pending	\$25,000.00	\$0.00
3/31/2023	Ellwood Foundation	Pending	\$5,000.00	\$0.00
3/31/2023	Post of Houston	Pending	\$25,000.00	\$0.00
3/31/2023	Melbern and Susanne Glasscock Foundation	Pending	\$25,000.00	\$0.00
3/31/2023	Maurice Amado Foundation	Pending	\$10,000.00	\$0.00
3/31/2023	Mark & Mary Ann Miller Family Foundation	Pending	\$5,000.00	\$0.00
3/31/2023	PJ Moran Foundation	Pending	\$5,000.00	\$0.00
3/31/2023	Light Charitable Trust	Pending	\$25,000.00	\$0.00
3/31/2023	Kaneka Foundation	Pending	\$25,000.00	\$0.00
4/30/2023	Albertsons Co. Fdn.	Pending	\$100,000.00	\$0.00
4/30/2023	Good Earth	Pending	\$5,000.00	\$0.00
4/30/2023	Susan Vaughn Foundation	Pending	\$5,000.00	\$0.00
4/30/2023	Koonce Family Foundation	Pending	\$5,000.00	\$0.00
4/30/2023	Lulu Bryan Rambaud Charitable Trust	Pending	\$5,000.00	\$0.00
4/30/2023	William Stamps Farish Fund	Pending	\$100,000.00	\$0.00
4/30/2023	Morgan Stanley	Pending	\$50,000.00	\$0.00
4/30/2023	Charity Guild of Catholic Women	Pending	\$10,000.00	\$0.00
4/30/2023	Scurlock Foundation	Pending	\$5,000.00	\$0.00
4/30/2023	Todd Torczon and Maureen Johnson Charitable Fund	Pending	\$5,500.00	\$0.00
4/30/2023	Mustang Cat	Pending	\$25,000.00	\$0.00
5/31/2023	Harriet and Joe Foster Foundation	Pending	\$7,000.00	\$0.00
5/31/2023	Episcopal Health Foundation	Pending	\$100,000.00	\$0.00
5/31/2023	The Brodsky Foundation	Pending	\$2,500.00	\$0.00
5/31/2023	The Dalkys Foundation	Pending	\$5,000.00	\$0.00
5/31/2023	The Stewart Foundation	Pending	\$10,000.00	\$0.00
6/30/2023	Junior League of Gr Houston	Pending	\$10,000.00	\$0.00
6/30/2023	Galloway Foundation	Pending	\$50,000.00	\$0.00
6/30/2023	Schissler Foundation	Pending	\$7,000.00	\$0.00



Filling pantries. Filling lives.

## FY2023 General Operating Budget

### REVENUE

Contributions	\$40,236,550
Fees	\$1,046,040
Government Contracts	\$25,599,620
Lease, catering and other	\$2,875,322
Total Revenue	<b>\$69,757,532</b>

### EXPENSE

Payroll, taxes, benefits	\$28,034,605
Contract Labor	\$797,882
Professional and bank fees	\$2,226,614
Program Expenses & Supplies	\$5,520,472
Utilities	\$1,456,045
Fuel, incoming freight	\$2,193,949
Warehouse expense	\$1,438,312
Insurance - property/auto	\$1,270,339
Rentals and leasing	\$2,441,565
Repairs and maintenance	\$3,291,086
Printing and boxes	\$2,041,872
Travel and training	\$1,227,801
Promotional	\$1,036,632
Purchased Food, VAP	\$15,615,953
Other	\$4,156,725
Total Expense	<b>\$72,749,852</b>



# **The Houston Food Bank and Subsidiaries**

Independent Auditor's Reports and  
Consolidated Financial Statements

June 30, 2021 and 2020



# **The Houston Food Bank and Subsidiaries**

## **June 30, 2021 and 2020**

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## **Independent Auditor's Report**

Board of Directors  
The Houston Food Bank and Subsidiaries  
Houston, Texas

### **Report on the Consolidated Financial Statements**

We have audited the accompanying consolidated financial statements of The Houston Food Bank and Subsidiaries, which comprise the consolidated statements of financial position as of June 30, 2021 and 2020, and the related consolidated statements of activities, functional expenses and cash flows for the years then ended, and the related notes to the consolidated financial statements.

### ***Management's Responsibility for the Consolidated Financial Statements***

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

Board of Directors  
The Houston Food Bank and Subsidiaries

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

***Opinion***

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the consolidated financial position of The Houston Food Bank and Subsidiaries as of June 30, 2021 and 2020, and the changes in their net assets and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

*BKD, LLP*

Houston, Texas  
April 25, 2022

**The Houston Food Bank and Subsidiaries**  
**Consolidated Statements of Financial Position**  
**June 30, 2021 and 2020**

	<b>2021</b>	<b>2020</b>
<b>Assets</b>		
Cash	\$ 81,178,515	\$ 40,668,747
Accounts receivable		
Government grants and contracts	5,351,804	11,668,411
Agency, net	5,988	120,465
Other food banks	-	2,127,700
Food and other supplies	24,566,097	21,466,551
Prepaid expenses	1,698,784	1,176,415
Operating pledges receivable, net	449,799	778,619
Operating investments	2,993,155	2,920,081
Notes receivable	4,763,187	4,763,187
Pledges receivable for capital campaign, net	-	296,207
Investments internally designated for endowment	9,990,586	7,574,326
Property and equipment, net	<u>58,316,168</u>	<u>58,120,541</u>
Total assets	<u><u>\$ 189,314,083</u></u>	<u><u>\$ 151,681,250</u></u>
<b>Liabilities and Net Assets</b>		
<b>Liabilities</b>		
Accounts payable	\$ 5,475,677	\$ 12,528,350
Accrued expenses	2,155,118	1,723,419
Capital lease payable	1,972,232	2,417,306
New market tax credits notes payable, net	6,247,632	6,237,735
Refundable advance	<u>20,585,385</u>	<u>3,200,000</u>
Total liabilities	<u>36,436,044</u>	<u>26,106,810</u>
<b>Net Assets</b>		
Without donor restrictions	148,276,367	117,429,227
With donor restrictions	<u>4,601,672</u>	<u>8,145,213</u>
Total net assets	<u>152,878,039</u>	<u>125,574,440</u>
Total liabilities and net assets	<u><u>\$ 189,314,083</u></u>	<u><u>\$ 151,681,250</u></u>

**The Houston Food Bank and Subsidiaries**  
**Consolidated Statement of Activities**  
**Year Ended June 30, 2021**

	<b>Without Donor Restrictions</b>	<b>With Donor Restrictions</b>	<b>Total</b>
<b>Revenues, Gains and Other Support</b>			
Donated food	\$ 329,941,901	\$ -	\$ 329,941,901
Contributions	69,582,566	6,421,350	76,003,916
Other noncash contributions	275,789	-	275,789
Special events	7,284	-	7,284
Direct donor benefit costs	(2,800)	-	(2,800)
Government grants and contracts	25,120,402	19,225,459	44,345,861
Other grants and contracts	729,429	-	729,429
Investment return	2,236,967	482,477	2,719,444
Freezer rental income	849,109	-	849,109
Sales of purchased food	89,185	-	89,185
Other income	326,804	-	326,804
	<u>429,156,636</u>	<u>26,129,286</u>	<u>455,285,922</u>
<b>Net Assets Released From Restrictions</b>			
Expenditures for program purposes	29,228,847	(29,228,847)	-
Expiration of time restrictions	443,980	(443,980)	-
	<u>29,672,827</u>	<u>(29,672,827)</u>	<u>0</u>
Total revenues, gains and other support	<u>458,829,463</u>	<u>(3,543,541)</u>	<u>455,285,922</u>
<b>Expenses</b>			
Program services	413,944,723	-	413,944,723
Management and general	8,243,350	-	8,243,350
Fund-raising	5,794,250	-	5,794,250
Total expenses	<u>427,982,323</u>	<u>0</u>	<u>427,982,323</u>
<b>Increase (Decrease) in Net Assets</b>	30,847,140	(3,543,541)	27,303,599
<b>Net Assets, Beginning of Year</b>	<u>117,429,227</u>	<u>8,145,213</u>	<u>125,574,440</u>
<b>Net Assets, End of Year</b>	<u><u>\$ 148,276,367</u></u>	<u><u>\$ 4,601,672</u></u>	<u><u>\$ 152,878,039</u></u>

**The Houston Food Bank and Subsidiaries**  
**Consolidated Statement of Activities**  
**Year Ended June 30, 2020**

	<b>Without Donor Restrictions</b>	<b>With Donor Restrictions</b>	<b>Total</b>
<b>Revenues, Gains and Other Support</b>			
Donated food	\$ 224,806,244	\$ -	\$ 224,806,244
Contributions	49,217,316	4,055,696	53,273,012
Other noncash contributions	229,797	-	229,797
Special events	276,346	256,372	532,718
Direct donor benefit costs	(125,242)	-	(125,242)
Government grants and contracts	23,220,763	15,781,500	39,002,263
Agency fees	954,158	-	954,158
Other grants and contracts	549,646	-	549,646
Investment return	606,806	63,011	669,817
Freezer lease income	926,036	-	926,036
Sales of purchased food	529,263	-	529,263
Gain on sales of property and equipment	14,407	-	14,407
Other income	682,494	-	682,494
	<u>301,888,034</u>	<u>20,156,579</u>	<u>322,044,613</u>
<b>Net Assets Released From Restrictions</b>			
Expenditures for program purposes	16,637,387	(16,637,387)	-
Expiration of time restrictions	422,088	(422,088)	-
	<u>17,059,475</u>	<u>(17,059,475)</u>	<u>0</u>
Total revenues, gains and other support	<u>318,947,509</u>	<u>3,097,104</u>	<u>322,044,613</u>
<b>Expenses</b>			
Program services	283,731,135	-	283,731,135
Management and general	5,946,450	-	5,946,450
Fund-raising	4,470,443	-	4,470,443
Total expenses	<u>294,148,028</u>	<u>0</u>	<u>294,148,028</u>
<b>Increase in Net Assets</b>	24,799,481	3,097,104	27,896,585
<b>Net Assets, Beginning of Year</b>	<u>92,629,746</u>	<u>5,048,109</u>	<u>97,677,855</u>
<b>Net Assets, End of Year</b>	<u>\$ 117,429,227</u>	<u>\$ 8,145,213</u>	<u>\$ 125,574,440</u>

# The Houston Food Bank and Subsidiaries

## Consolidated Statement of Functional Expenses

### Year Ended June 30, 2021

	Program Services					Support Services			
	Food Distribution	Child Hunger Initiatives*	Client Assistance Program*	Other Program Services*	Total Program Services	Management and General	Fundraising	Total Support Services	Total
Salaries	\$ 12,150,469	\$ 1,884,138	\$ 2,304,422	\$ 713,012	\$ 17,052,041	\$ 3,374,224	\$ 1,837,104	\$ 5,211,328	\$ 22,263,369
Contract labor and intern stipends	8,077,983	-	-	10,000	8,087,983	-	58,537	58,537	8,146,520
Payroll taxes and benefits	2,451,310	351,876	421,203	138,282	3,362,671	720,694	363,689	1,084,383	4,447,054
<b>Total salaries and related expenses</b>	<b>22,679,762</b>	<b>2,236,014</b>	<b>2,725,625</b>	<b>861,295</b>	<b>28,502,695</b>	<b>4,094,918</b>	<b>2,259,330</b>	<b>6,354,248</b>	<b>34,856,943</b>
Distributed donated food and supplies	326,187,734	712,732	-	4,342	326,904,808	-	-	-	326,904,808
Purchased food	27,552,747	6,174,208	-	340,968	34,067,923	-	7,042	7,042	34,074,965
Depreciation	5,348,499	463,543	-	-	5,812,042	561,364	-	561,364	6,373,406
Supplies and office expense	1,496,773	185,083	216,652	219,717	2,118,225	1,166,050	921,545	2,087,595	4,205,820
Professional fees and contract services	16,591	39,910	10,461	58,679	125,641	1,517,782	862,895	2,380,677	2,506,318
Trucking expenses	2,063,126	272,407	-	40,009	2,375,542	-	-	-	2,375,542
Printing and boxes	533,975	42,999	-	5,840	582,814	107,868	1,254,310	1,362,178	1,944,992
Utilities and telephone	1,021,155	17,125	30,323	22,061	1,090,664	161,562	17,557	179,119	1,269,783
Equipment rental	3,679,251	450,801	-	1,970	4,132,022	108,196	-	108,196	4,240,218
Warehouse expense	1,770,677	11,997	427	790	1,783,891	10,314	-	10,314	1,794,205
Interest	153,774	-	-	-	153,774	222,300	-	222,300	376,074
Insurance	703,162	49,371	-	68,679	821,212	(10,222)	-	(10,222)	810,990
Agency grants	2,062,994	-	-	78,300	2,141,294	39,384	249,675	289,059	2,430,353
Travel	81,562	25,244	51,203	11,861	169,870	53,110	5,802	58,912	228,782
Advertising	10,472	-	-	4,775	15,247	136,639	11,518	148,157	163,404
Training and seminars	78,591	1,731	25	6,472	86,819	42,568	4,576	47,144	133,963
Repairs and maintenance	2,736,781	201,546	18,086	350	2,956,763	1,992	-	1,992	2,958,755
Other	103,302	175	-	-	103,477	29,525	200,000	229,525	333,002
<b>Total expenses</b>	<b>\$ 398,280,928</b>	<b>\$ 10,884,886</b>	<b>\$ 3,052,802</b>	<b>\$ 1,726,108</b>	<b>\$ 413,944,723</b>	<b>\$ 8,243,350</b>	<b>\$ 5,794,250</b>	<b>\$ 14,037,600</b>	<b>\$ 427,982,323</b>

\*See program descriptions in Note 1 of the Notes to Consolidated Financial Statements.



# The Houston Food Bank and Subsidiaries

## Consolidated Statement of Functional Expenses

### Year Ended June 30, 2020

	Program Services					Support Services			
	Food Distribution	Child Hunger Initiatives*	Client Assistance Program*	Other Program Services*	Total Program Services	Management and General	Fundraising	Total Support Services	Total
Salaries	\$ 11,504,504	\$ 1,243,045	\$ 1,776,212	\$ 628,867	\$ 15,152,628	\$ 2,204,983	\$ 1,409,116	\$ 3,614,099	\$ 18,766,727
Contract labor and intern stipends	2,983,652	27,251	-	4,199	3,015,102	-	3,939	3,939	3,019,041
Payroll taxes and benefits	2,243,621	240,613	332,912	134,775	2,951,921	561,307	268,871	830,178	3,782,099
Total salaries and related expenses	16,731,777	1,510,909	2,109,124	767,841	21,119,651	2,766,290	1,681,926	4,448,216	25,567,867
Distributed donated food and supplies	223,455,351	307,948	-	-	223,763,299	-	-	-	223,763,299
Purchased food	16,947,142	3,747,739	2,124	370,303	21,067,308	-	52	52	21,067,360
Depreciation	4,906,295	337,867	-	-	5,244,162	456,655	-	456,655	5,700,817
Supplies and office expense	965,821	238,811	119,995	161,573	1,486,200	870,302	816,720	1,687,022	3,173,222
Professional fees and contract services	15,916	29,680	-	43,862	89,458	1,076,985	621,919	1,698,904	1,788,362
Trucking expenses	1,810,450	846	111	23,863	1,835,270	-	-	-	1,835,270
Printing and boxes	584,567	-	-	3,085	587,652	64,071	876,874	940,945	1,528,597
Utilities and telephone	730,023	10,986	11,532	13,052	765,593	110,662	8,441	119,103	884,696
Equipment rental	1,687,729	25,257	-	(25)	1,712,961	129,036	57,645	186,681	1,899,642
Warehouse expense	1,274,042	2,715	-	950	1,277,707	1,955	-	1,955	1,279,662
Interest	183,533	-	-	-	183,533	222,300	-	222,300	405,833
Insurance	678,285	68,040	-	70,915	817,240	31,900	-	31,900	849,140
Agency grants	809,472	-	-	5,842	815,314	-	310,290	310,290	1,125,604
Travel	119,855	34,063	57,291	23,184	234,393	16,014	8,306	24,320	258,713
Advertising	29,014	5,817	694	1,981	37,506	150,959	78,747	229,706	267,212
Training and seminars	15,329	25	4,574	4,911	24,839	34,739	7,511	42,250	67,089
Repairs and maintenance	2,446,529	945	51	3,277	2,450,802	2,135	(2,988)	(853)	2,449,949
Other	216,848	-	-	1,399	218,247	12,447	5,000	17,447	235,694
Total expenses	\$ 273,607,978	\$ 6,321,648	\$ 2,305,496	\$ 1,496,013	\$ 283,731,135	\$ 5,946,450	\$ 4,470,443	\$ 10,416,893	\$ 294,148,028

\*See program descriptions in Note 1 of the Notes to Consolidated Financial Statements.

**The Houston Food Bank and Subsidiaries**  
**Consolidated Statements of Cash Flows**  
**Years Ended June 30, 2021 and 2020**

	<b>2021</b>	<b>2020</b>
<b>Operating Activities</b>		
Increase in net assets	\$ 27,303,599	\$ 27,896,585
Items not requiring (providing) operating activities cash flows		
Depreciation of fixed assets	6,373,406	5,700,817
Amortization of debt issuance costs	9,897	9,897
Changes in food and other supplies inventory	(3,099,546)	(1,190,437)
Contribution of long-lived assets	(36,000)	(36,000)
Realized and unrealized gain on investments	(2,309,876)	(292,032)
Changes in		
Accounts receivable	8,558,784	(9,638,178)
Pledges receivable	328,820	127,925
Prepaid expense	(522,369)	(102,877)
Accounts payable and accrued expenses	(6,620,974)	11,378,384
Refundable advance	17,385,385	3,200,000
	<u>47,371,126</u>	<u>37,054,084</u>
Net cash provided by operating activities		
<b>Investing Activities</b>		
Purchase of property and equipment	(6,533,033)	(977,882)
Proceeds from disposition of investments	369,702	348,699
Purchase of investments	(549,160)	(549,157)
Proceeds from disposition of property and equipment	-	52,040
	<u>(6,712,491)</u>	<u>(1,126,300)</u>
Net cash used in investing activities		
<b>Financing Activities</b>		
Proceeds from contributions restricted for capital campaign	296,207	471,123
Principal payments on capital lease	(445,074)	(415,317)
	<u>(148,867)</u>	<u>55,806</u>
Net cash provided by financing activities		
<b>Net Increase in Cash</b>	40,509,768	35,983,590
<b>Cash, Beginning of Year</b>	<u>40,668,747</u>	<u>4,685,157</u>
<b>Cash, End of Year</b>	<u>\$ 81,178,515</u>	<u>\$ 40,668,747</u>
<b>Supplemental Cash Flows Information</b>		
Interest paid	\$ 367,074	\$ 451,511

# **The Houston Food Bank and Subsidiaries**

## **Notes to Consolidated Financial Statements**

**June 30, 2021 and 2020**

### **Note 1: Nature of Operations and Summary of Significant Accounting Policies**

#### ***Nature of Operations***

The Houston Food Bank and Subsidiaries (The Houston Food Bank) is a Texas nonprofit organization founded in 1982 to help feed the hungry by seeking food donations and distributing them to local charitable agencies that care for the needy. The organization is a certified affiliate of Feeding America.

Houston Food Bank Endowment (the Endowment) was organized in 1990 as a Texas nonprofit organization to receive and maintain contributed funds and support The Houston Food Bank. The Houston Food Bank is the sole member of the Endowment.

The Mary Barden Keegan Food Fund, Inc. (MBKFF) was organized in 2000 as a Texas nonprofit corporation to receive and maintain contributed funds to support End Hunger Network, Houston (End Hunger) or its successor organization. The Houston Food Bank is the sole member of MBKFF.

HFB QALICB LLC (QALICB) was organized in 2010 as a Texas limited liability company. The Houston Food Bank has a 99.90 percent membership interest and MBKFF has a 0.10 percent membership interest in QALICB. QALICB was organized to acquire and remodel a warehouse facility (the Portwall facility) for use by The Houston Food Bank.

During fiscal year 2020 and 2021, the COVID-19 pandemic affected the world and caused a loss of employment. This loss of employment caused a shortage of food being purchased to feed local families. Food Banks, aided by the federal government and the *Coronavirus Aid, Relief, and Economic Security Act* (CARES Act) and the *Families First Coronavirus Response Act* (FFCRA), responded with extra shipments of food and other supplies and distributed this food via large distribution sites. The Houston Food Bank was able to employ furloughed workers from other companies to accomplish this. Partners in this effort were Harris County, the YMCA, the restaurant community and the National Guard. As of the end of fiscal 2020 and 2021, the pandemic is still on-going and The Houston Food Bank will continue its efforts to serve the community.

In March 2020, the coronavirus disease (COVID-19) pandemic began to have a significant impact on The Houston Food Bank's operations. The Houston Food Bank distributed over 233,000,000 pounds of food in 2021 and over 173,000,000 pounds of food in 2020 as compared to approximately 125,000,000 pounds in 2019. Contributions increased significantly in fiscal year 2021 due to contributions designated for operations due to community and government support. The value of donated food in fiscal year 2021 was approximately \$105,000,000 higher than fiscal year 2020. While most expenses remained consistent during fiscal year 2021, overtime, contract labor, rentals, and purchased food increased significantly to support the additional level of distribution.

# **The Houston Food Bank and Subsidiaries**

## **Notes to Consolidated Financial Statements**

**June 30, 2021 and 2020**

Beginning in the Fall of 2018, under the statutory authority of the Commodity Credit Corporation, the U.S. Department of Agriculture (USDA) is administering a Trade Mitigation Food Purchase and Distribution Program (Trade Mitigation Food Program) to purchase up to \$1.2 billion in USDA Foods. The bulk of this food is being distributed through The Emergency Food Assistance Program (TEFAP), which is USDA's primary outlet for foods purchased through market support mechanisms. Additionally, USDA is making Commodity Credit Corporation funds available to assist with the operational costs of the receipt, storage and distribution of these foods. The Houston Food Bank distributed 113,822,831 and 34,325,674 pounds of food under the Trade Mitigation Food Program in fiscal years 2021 and 2020, respectively.

Beginning in the Spring of 2020 and continuing into 2021, under the statutory authority of the CARES Act, the USDA through the Texas Department of Agriculture (TDA) is administering a program to reimburse incurred costs of distributing USDA foods relating to the COVID-19 crisis. The bulk of this food is being distributed through TEFAP, which is USDA's primary outlet for foods purchased through market support mechanisms. Additionally, USDA is making CARES Act funds available to assist with the operational costs of the receipt, storage and distribution of these foods. The Houston Food Bank received \$2,355,298 and \$3,458,000 of CARES Act funds in fiscal years 2021 and 2020, respectively.

Beginning in the Spring of 2020 and continuing into 2021, under the statutory authority of the FFCRA, the USDA through the TDA is administering a program to reimburse incurred costs of distributing USDA foods relating to the COVID-19 crisis. The bulk of this food is being distributed through TEFAP, which is USDA's primary outlet for foods purchased through market support mechanisms. Additionally, USDA is making FFCRA funds available to assist with the operational costs of the receipt, storage and distribution of these foods. The Houston Food Bank has received \$1,783,872 and \$860,000 of FFCRA funds in fiscal years 2021 and 2020, respectively.

In the Spring of 2020 and continuing into 2021, under the statutory authority of the Texas Government Code, Chapter 418 and the CARES Act, the U.S. Department of Homeland Security (USDHS) through the Texas Division of Emergency Management (TDEM) and The Texas A&M University System, an agency of the State of Texas, are administering a program to purchase and distribute food as an emergency protective measure related to the COVID-19 crisis. The food is purchased under the rules and regulations of the Federal Emergency Management Agency (FEMA) Public Assistance Program. The Houston Food Bank received \$23,647,000 and \$15,781,500 of funding through this program in fiscal years 2021 and 2020, respectively.

### ***Principles of Consolidation***

The consolidated financial statements includes the assets, liabilities, net assets, and activities of The Houston Food Bank and its wholly owned consolidated subsidiaries, the Endowment, MBKFF and QALICB, (collectively, The Food Bank). All significant intercompany account balances and transactions have been eliminated in the consolidated financial statements.

# **The Houston Food Bank and Subsidiaries**

## **Notes to Consolidated Financial Statements**

### **June 30, 2021 and 2020**

#### ***Use of Estimates***

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America (GAAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues, expenses, gains, losses and other changes in net assets during the reporting period. Actual results could differ from those estimates.

#### ***Cash***

At June 30, 2021, The Food Bank's cash accounts exceeded federally insured limits per institution by approximately \$80,929,000.

#### ***Accounts Receivable***

Accounts receivable consists of receivables outstanding at year-end from government grants and contracts and agencies. An allowance for accounts receivable and pledges receivable is provided when management determines the balance may not be collected in full. It is The Food Bank's policy to write off receivable against the allowance when management determines the receivable will not be collected. The allowance is determined using a combination of historical loss experience and individual account-by-account analysis of accounts receivable balances each period. It is possible that management's estimate regarding collectability of the balances will change in the near term resulting in a change in the carrying value of accounts receivable. An allowance of \$435,000 and \$207,000 was recorded as of June 30, 2021 and 2020, respectively.

#### ***Pledges Receivable***

Pledges receivable that are expected to be collected within one year are reported at net realizable value. Amounts expected to be collected in more than one year are discounted to estimate the present value of future cash flows. The allowance is determined using a combination of historical loss experience and individual account-by-account analysis of pledges receivable balances each period. It is possible that management's estimate regarding the collectability of the balances will change in the near term resulting in a change in the carrying value of pledges receivable.

#### ***Food and Other Supplies***

Food and other supplies consist primarily of canned goods, produce and durable household goods. Donated food supplies are valued at the weighted-average wholesale value of one pound of donated product based on the national per-pound price as provided by the most recent Feeding America Product Valuation Survey. Purchased food is valued at the cost of products purchased as determined by the first-in, first-out method. Food and other supplies also include items donated by a home improvement store for use by agencies. These items are valued at approximate fair market value on the date of contribution. The Food Bank recognizes donated food, commodities, and other goods as food and other supplies and as contributions in these consolidated financial statements. Food and other supplies are recognized as expenses when distributed.

# **The Houston Food Bank and Subsidiaries**

## **Notes to Consolidated Financial Statements**

### **June 30, 2021 and 2020**

#### ***Notes Receivable***

Notes receivable are reported at their outstanding principal balance. Notes receivable are considered to be fully collectible, and accordingly, no allowance for doubtful accounts has been provided. In making that determination, management evaluated the financial condition of the borrower, the estimated value of the underlying collateral, and current economic conditions. Interest on notes receivable is recognized over the term of the notes receivable and is calculated using the simple-interest method on principal amounts outstanding.

#### ***Investments and Investment Return***

Investments are reported at fair value. Investment return is reported in the consolidated statements of activities as an increase in net assets without donor restrictions unless the use of income is limited by donor-imposed restrictions. Investment return whose use is restricted by the donor is reported as an increase in net assets with donor restrictions. Investment return includes dividend, interest and other investment income; realized and unrealized gains and losses on investments carried at fair value; and realized gains and losses on other investments. Other investment return is reflected in the consolidated statements of activities with or without donor restrictions based upon the existence and nature of any donor or legally imposed restrictions.

The Food Bank maintains pooled investment accounts for its endowments. Investment income and realized and unrealized gains and losses from securities in the pooled investment accounts are allocated to the individual endowments based on the relationship of the fair value of the interest of each endowment to the total fair value of the pooled investments accounts, as adjusted for additions to or deductions from those accounts.

#### ***Property and Equipment***

Property and equipment are reported at cost, if purchased, or at fair value at the date of gift, if donated. Depreciation is provided on a straight-line basis over estimated useful lives of 39 to 45 years for buildings and three to five years for furniture, equipment and motor vehicles. Assets under capital lease obligations and leasehold improvements are depreciated over the shorter of the lease term or their respective estimated useful lives.

#### ***Long-lived Asset Impairment***

The Food Bank evaluates the recoverability of the carrying value of long-lived assets whenever events or circumstances indicate the carrying amount may not be recoverable. If a long-lived asset is tested for recoverability and the undiscounted estimated future cash flows expected to result from the use and eventual disposition of the asset are less than the carrying amount of the asset, the asset cost is adjusted to fair value and an impairment loss is recognized as the amount by which the carrying amount of a long-lived asset exceeds its fair value.

No asset impairment was recognized during the years ended June 30, 2021 and 2020.

# The Houston Food Bank and Subsidiaries

## Notes to Consolidated Financial Statements

### June 30, 2021 and 2020

#### **Net Assets Classification**

Net assets, revenues, gains and losses are classified based on the existence or absence of donor restrictions.

Net assets without donor restrictions are available for use in general operations and not subject to donor restrictions. The governing board (Board) has designated, from net assets without donor restrictions, net assets for an operating reserve and board-designated endowment.

Net assets with donor restrictions are subject to donor restrictions. Some restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other restrictions are perpetual in nature, where the donor stipulates that resources be maintained in perpetuity.

#### **Contributions**

Contributions are provided to The Food Bank either with or without restrictions placed on the gift by the donor. Revenues and net assets are separately reported to reflect the nature of those gifts – with or without donor restrictions. The value recorded for each contribution is recognized as follows:

Nature of the Gift	Value Recognized
<i>Conditional gifts, with or without restriction</i>	
Gifts that depend on The Food Bank overcoming a donor-imposed barrier to be entitled to the funds	Not recognized until the gift becomes unconditional, <i>i.e.</i> the donor-imposed barrier is met
<i>Unconditional gifts, with or without restriction</i>	
Received at the date of gift – cash and other assets	Fair value
Received at the date of gift – property, equipment and long-lived assets	Estimated fair value
Expected to be collected within one year	Net realizable value
Collected in future years	Initially reported at fair value determined using the discounted present value of estimated future cash flows technique

# **The Houston Food Bank and Subsidiaries**

## **Notes to Consolidated Financial Statements**

### **June 30, 2021 and 2020**

In addition to the amount initially recognized, revenue for unconditional gifts to be collected in future years is also recognized each year as the present-value discount is amortized using the level-yield method.

When a donor stipulated time restriction ends or purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statements of activities as net assets released from restrictions. Absent explicit donor stipulations for the period of time that long-lived assets must be held, expirations of restrictions for gifts of land, buildings, equipment and other long-lived assets are reported when those assets are placed in service.

Gifts and investment income that are originally restricted by the donor and for which the restriction is met in the same time period the gift is received are recorded as revenue with donor restrictions and then released from restriction.

Conditional contributions and investment income having donor stipulations which are satisfied in the period the gift is received and the investment income is earned are recorded as revenue with donor restrictions and then released from restriction.

#### ***Noncash Contributions***

Donated materials and use of facilities are recognized at fair value as contribution when an unconditional commitment is received from the donor. The related expense is recognized as the item is used. Contributions of services are recognized as revenue at their estimated fair value only when the services received create or enhance nonfinancial assets or require specialized skills possessed by the individuals providing the service and the service would typically need to be purchased if not donated. A substantial number of volunteers have contributed significant amounts of time in connection with the food distribution program for which no amount has been recorded in the consolidated financial statements because the donated services did not meet the criteria for recognition under GAAP. In fiscal years 2021 and 2020, volunteers contributed approximately 241,000 and 538,000 hours (unaudited), respectively, to The Food Bank.

#### ***Government Grants and Contracts***

Support funded by grants is recognized as The Houston Food Bank meets the conditions prescribed by the grant agreement, distributes commodities, performs the contracted services or incurs outlays eligible for reimbursement under the grant agreements. Grant activities and outlays are subject to audit and acceptance by the granting agency and, as a result of such audit, adjustments could be required.

#### ***Agency Fees***

Agency fees represent fees charged to agencies for handling of distributed food and are recognized when shipments of food are made to the agencies. The Houston Food Bank ceased charging agency fees in March 2020. The Food bank wrote off \$357,576 of agency fees during fiscal year ended June 30, 2021 to assist other food banks during the COVID-19 pandemic.



# **The Houston Food Bank and Subsidiaries**

## **Notes to Consolidated Financial Statements**

### **June 30, 2021 and 2020**

#### ***Sales of Purchased Food***

Sales of purchased food are recognized as revenue when shipments of food are made to agencies.

#### ***Advertising Costs***

Advertising costs are expensed as incurred.

#### ***Income Taxes***

The Houston Food Bank, the Endowment and MBKFF are exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. The Houston Food Bank is classified as a public charity under Section 170(b)(1)(A)(vi). The Endowment and MBKFF are classified as Type I supporting organization under Section 509(a)(3).

#### ***Functional Allocation of Expenses***

The costs of supporting the various program services and other activities have been summarized on a functional basis in the consolidated statements of activities. Certain costs have been allocated among program services, management and general, and fundraising categories based on management determination of the nature of the costs and employee time expended.

To enhance food distribution program activity, The Houston Food Bank also offers several programs that are designed to aid in distributing food and services to the most at-risk in our communities. The consolidated statement of functional expenses has been segregated by these specific program initiatives.

#### ***Child Hunger Initiatives***

*Child Hunger Initiatives* includes programs developed to reach more children in schools, day care and other places that feed and care for underprivileged children.

*Backpack Buddy* program provides food to children at school locations in backpacks that they can take home at the end of the week to help feed the entire family.

*Kids Cafe* program is a collaboration of chefs, dietitians, students and volunteers. The mission of *Kids Cafe* is to help alleviate child hunger in America by providing hungry children with nutritious meals at times when other resources are not available, such as afterschool, on the weekends, and during the summer. *Kids Cafe* programs provide free meals and snacks to children of low-income families through a variety of existing community locations where children congregate.

*The School Market* program helps alleviate child hunger in our community by providing food to children and their families. School-based markets are located on the grounds of a school to provide an easily accessible source of food assistance.

# **The Houston Food Bank and Subsidiaries**

## **Notes to Consolidated Financial Statements**

### **June 30, 2021 and 2020**

#### **Client Assistance Programs**

*Client Assistance Program (CAP)* provides application assistance for SNAP (*Supplemental Nutrition Assistance Program*) and other social, health, and personal services at the main office, by phone and at locations all around the greater Houston area. Referral services include a food pantry near the client, medical prescription assistance, utility assistance, cell phone assistance and rental assistance. Services are available in English and Spanish and may be provided in other languages via state interpretation services as needed.

*Nutrition Education* program was developed to address food insecurity and hunger by using USDA materials and guidelines to achieve nutritional goals. Healthy nutrition habits promote health and reduce the risk of diseases, such as diabetes. Classes are offered to our partner agencies and community organizations and revolve around USDA *Healthy Eating with MyPlate* and physical fitness. Each class features a cooking demo highlighting the material of the class.

*The Senior Box Program* is a federal initiative designed to improve the health and nutrition of income-eligible seniors. *Senior Box* program participants receive one box of food per month with an average retail value of \$50, which includes fruit juice/shelf-stable 2 percent milk, cereal, canned protein (e.g., chicken, chili, stew), pasta, canned vegetables/fruit, non-fat dried milk, bag of dried beans or jar of peanut butter, and a two-pound block of cheese.

#### **Other Program Initiatives**

*Food for Change* is an innovative strategy that goes beyond emergency food assistance to address the root causes of hunger. The Houston Food Bank is at the forefront of efforts by food banks to use food as a catalyst – in partnership with social service programs – to help individuals achieve their life goals focusing on two related areas: health-related and economic opportunities.

*Teachers Aid* program provides the supplies kids need to succeed. Many children cannot afford the most basic school supplies. Without the proper tools to do the work, children are challenged to achieve academic success. Many compassionate teachers pay for school supplies from their own pockets so that their students have a more productive, efficient learning experience. The *Teacher's Aid* program allows teachers to shop for supplies at a central location at no cost.

The Houston Food Bank offers a *Culinary Training* program, where students learn to become chefs. They have opportunities to practice preparing dishes for sale at the *Texan's Café* located at The Food Bank or for catering events. At the end of the training, several popular restaurants and hotels are invited to taste dishes prepared by the students and interview for possible employment.

The Community Warehouse and Logistics Training program is a job training program that provides participants with forklift certification, the OSHA-1- General Industry Certificate and other job-training skill to enter the workforce.

#### **General Litigation**

The Food Bank is subject to claims and lawsuits that arose primarily in the ordinary course of its activities. It is the opinion of management the disposition or ultimate resolution of such claims and lawsuits will not have a material adverse effect on the financial position, change in net assets and cash flows of The Food Bank. Events could occur that would change this estimate materially in the near term.

# The Houston Food Bank and Subsidiaries

## Notes to Consolidated Financial Statements

### June 30, 2021 and 2020

#### Note 2: Change in Accounting Principles

On July 1, 2020, The Houston Food Bank adopted the Financial Accounting Standards Board Accounting Standards Update 2014-09, *Revenue from Contracts with Customers* (Topic 606), (ASU 2014-09) using a modified retrospective method of adoption to all contracts with customers at July 1, 2020.

The core guidance in ASU 2014-09 is to recognize revenue to depict the transfer of promised goods or services to customers in amounts that reflect the consideration to which The Food Bank expects to be entitled in exchange for those goods or services. The amount to which The Food Bank expects to be entitled is calculated as the transaction price and recorded as revenue in exchange for providing goods or services.

Adoption of ASU 2014-09 resulted in no changes in presentation of financial statements.

#### Note 3: Pledges Receivable

Pledges receivable as of June 30, 2021 and 2020, consisted of the following:

	<b>2021</b>	<b>2020</b>
Total pledges receivable	\$ 902,314	\$ 1,289,719
Allowance for uncollectible pledges receivable	(450,000)	(190,000)
Discount to estimated present value at 0.29% to 2.73%	(2,515)	(24,893)
Pledges receivable, net	<u>\$ 449,799</u>	<u>\$ 1,074,826</u>

Pledges receivable at June 30, 2021, are scheduled to be collected as follows:

Receivable in one year	\$ 776,611
Receivable in one to five years	<u>125,703</u>
Total pledges receivable	<u>\$ 902,314</u>

On June 30, 2021 and 2020, approximately 17 percent and 12 percent, respectively, of pledges receivable are due from one donor, respectively.

**The Houston Food Bank and Subsidiaries**  
**Notes to Consolidated Financial Statements**  
**June 30, 2021 and 2020**

**Note 4: Investments**

Investments on June 30, 2021 and 2020, consisted of the following:

	<b>2021</b>	<b>2020</b>
Debt securities	\$ 4,539,789	\$ 4,424,374
Common stock	4,769,503	3,415,026
International equity mutual funds	1,858,557	1,401,168
Domestic equity mutual funds	1,679,009	1,107,731
Asset-backed securities	41,845	75,446
Money market mutual funds	95,038	70,662
	<hr/>	<hr/>
Total investments	<u>\$ 12,983,741</u>	<u>\$ 10,494,407</u>

Investments are exposed to various risks such as interest rate, market and credit risks. Because of these risks, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect the amounts reported in the consolidated statements of financial position and consolidated statements of activities.

Investment return, including earnings on cash and notes receivable, consists of the following:

	<b>2021</b>	<b>2020</b>
Interest and dividends earned on investments	\$ 235,712	\$ 203,929
Interest earned on notes receivable	173,856	173,856
Realized and unrealized gain on investments	2,309,876	292,032
	<hr/>	<hr/>
Total investments return	<u>\$ 2,719,444</u>	<u>\$ 669,817</u>

# The Houston Food Bank and Subsidiaries

## Notes to Consolidated Financial Statements

### June 30, 2021 and 2020

#### Note 5: Disclosures About Fair Value of Assets and Liabilities

Fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. Fair value measurements must maximize the use of observable inputs and minimize the use of unobservable inputs. There is a hierarchy of three levels of inputs that may be used to measure fair value.

- Level 1** Quoted prices in active markets for identical assets or liabilities.
- Level 2** Observable inputs other than Level 1 prices, such as quoted prices for similar assets or liabilities; quoted prices in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities.
- Level 3** Unobservable inputs supported by little or no market activity and are significant to the fair value of the assets or liabilities.

#### Recurring Measurements

The following tables present the fair value measurements of assets recognized in the accompanying consolidated statements of financial position measured at fair value on a recurring basis and the level within the fair value hierarchy in which the fair value measurements fall at June 30, 2021 and 2020:

	2021			
	Level 1	Level 2	Level 3	Total
Common stock				
American depository receipt	\$ 139,766	\$ -	\$ -	\$ 139,766
Communication services	692,118	-	-	692,118
Consumer discretionary	450,944	-	-	450,944
Consumer staples	406,422	-	-	406,422
Energy	62,844	-	-	62,844
Financial	487,818	-	-	487,818
Healthcare	449,212	-	-	449,212
Industrial	325,726	-	-	325,726
Information technology	1,541,690	-	-	1,541,690
Materials	212,963	-	-	212,963
Debt securities				
Corporate bonds and notes	-	1,427,892	-	1,427,892
Municipal bonds	-	3,111,897	-	3,111,897
Domestic equity mutual funds				
Large-cap	1,207,897	-	-	1,207,897
Small/mid-cap	471,112	-	-	471,112
International equity mutual funds				
Large-cap	1,090,716	-	-	1,090,716
Strategic	561,776	-	-	561,776
Emerging markets	206,065	-	-	206,065
Asset-backed securities	-	41,845	-	41,845
Money market mutual funds	95,038	-	-	95,038
Total assets measured at fair value	<u>\$ 8,402,107</u>	<u>\$ 4,581,634</u>	<u>\$ 0</u>	<u>\$ 12,983,741</u>

**The Houston Food Bank and Subsidiaries**  
**Notes to Consolidated Financial Statements**  
**June 30, 2021 and 2020**

	2020			
	Level 1	Level 2	Level 3	Total
Common stock				
American depository receipt	\$ 169,067	\$ -	\$ -	\$ 169,067
Communication services	429,637	-	-	429,637
Consumer discretionary	286,948	-	-	286,948
Consumer staples	319,343	-	-	319,343
Energy	53,538	-	-	53,538
Financial	407,118	-	-	407,118
Healthcare	360,046	-	-	360,046
Industrial	214,934	-	-	214,934
Information technology	1,049,434	-	-	1,049,434
Materials	124,961	-	-	124,961
Debt securities				
Corporate bonds and notes	-	1,626,047	-	1,626,047
Municipal bonds	-	2,798,327	-	2,798,327
Domestic equity mutual funds				
Large-cap	798,192	-	-	798,192
Small/mid-cap	309,539	-	-	309,539
International equity mutual funds				
Large-cap	827,662	-	-	827,662
Strategic	417,932	-	-	417,932
Emerging markets	155,574	-	-	155,574
Asset-backed securities	-	75,446	-	75,446
Money market mutual funds	70,662	-	-	70,662
Total assets measured at fair value	<u>\$ 5,994,587</u>	<u>\$ 4,499,820</u>	<u>\$ 0</u>	<u>\$ 10,494,407</u>

Valuation methods used for assets measured at fair value on a recurring basis are as follows:

- Common stock is valued at the closing price reported on the active market on which the individual securities are traded.
- Debt securities and asset-backed securities are valued using prices obtained from independent quotation bureaus that use computerized valuation formulas which may include market-corroborated inputs for credit risk factors, interest rate and yield curves, and broker quotes to calculate fair values.
- Mutual funds are valued at the net asset value of shares held at year-end.

These valuation methods may produce a fair value that may not be indicative of net realizable value or reflective of future fair values. Furthermore, while The Food Bank believes its valuation methods are appropriate, the use of different methods or assumptions could result in a different fair value measurement at the reporting date.

# The Houston Food Bank and Subsidiaries

## Notes to Consolidated Financial Statements

### June 30, 2021 and 2020

#### **Note 6: Notes Receivable**

The Food Bank entered into an agreement on December 23, 2016, to lend \$4,763,187 to Twain Investment Fund 181, LLC (Twain Investment Fund). The note is secured by Twain Investment Fund's membership interest in Urban Development Fund 53, LLC (UDF CDE). The interest rate on the note is fixed as 3.65 percent. Interest is payable quarterly beginning January 2017 until December 2047. All principal and unpaid interest is due and payable in January 2047. The Food Bank may accelerate the maturity date of the note to December 2024 with a 30-day notice to Twain Investment Fund.

Interest earned on notes receivable in both 2021 and 2020 was approximately \$174,000.

#### **Note 7: Property and Equipment**

Property and equipment at June 30, 2021 and 2020, consisted of the following:

	<b>2021</b>	<b>2020</b>
Land	\$ 4,348,401	\$ 4,348,401
Buildings and improvements	51,978,698	51,417,429
Furniture and equipment	17,356,776	15,585,210
Motor vehicles	21,901,289	17,741,089
Construction in progress	115,000	39,000
	<hr/>	<hr/>
Total property and equipment, at cost	95,700,164	89,131,129
Less accumulated depreciation	(37,383,996)	(31,010,588)
	<hr/>	<hr/>
Property and equipment, net	<u><u>\$ 58,316,168</u></u>	<u><u>\$ 58,120,541</u></u>

# The Houston Food Bank and Subsidiaries

## Notes to Consolidated Financial Statements

### June 30, 2021 and 2020

#### Note 8: Capital Lease Payable

Capital leases include leases covering 23 freightliners for seven years effective October 6, 2017, with monthly payments of \$49,904 including interest at 6.94 percent through April 2025. Aggregate annual maturities of payments on capital lease obligations at June 30, 2021, are as follows:

	<b>Capital Lease Obligations</b>
2022	\$ 598,848
2023	598,848
2024	598,848
2025	<u>449,136</u>
	2,245,680
Less amount representing interest	<u>(273,448)</u>
Present value of future minimum lease payments	<u><u>\$ 1,972,232</u></u>

Capitalized assets under the lease were \$1,774,788 and \$2,248,065, net of accumulated depreciation as of June 30, 2021 and 2020, respectively.

#### Note 9: New Market Tax Credits Notes Payable

QALICB executed loan agreement on December 23, 2016, that provided for borrowing of \$6,500,000 from UDF CDE. Proceeds from the loans were used to finance the construction of a new kitchen and are intended to be treated as a “qualified low-income community investment” for purpose of generating new market tax credits under Section 45D of the Internal Revenue Code of 1986, as amended. The loans are secured by a property deed of trust, security agreement and fixture filing on this property and guaranty by The Food Bank. Under the terms of the new market tax credits loan agreement, each loan accrues interest at 3.42 percent payable quarterly beginning in March 2017 with the principal balance in its entirety on January 1, 2047. QALICB is not permitted to prepay any portion of the loans until the seventh anniversary of the loan.

	<b>2021</b>	<b>2020</b>
Total new market tax credits notes payable	\$ 6,500,000	\$ 6,500,000
Less unamortized debt issuance costs	<u>(252,368)</u>	<u>(262,265)</u>
New market tax credits notes payable, net	<u><u>\$ 6,247,632</u></u>	<u><u>\$ 6,237,735</u></u>



# The Houston Food Bank and Subsidiaries

## Notes to Consolidated Financial Statements

### June 30, 2021 and 2020

The balances outstanding on the new market tax credits notes payable, maturity dates and repayment terms at June 30, 2021, are as follows:

Note payable to UDF CDE Loan A, matures on January 1, 2047, with principal payments commencing in January 2024	\$ 4,763,187
Note payable to UDF CDE Loan B, matures on January 1, 2047, with principal payments commencing in January 2024	<u>1,736,813</u>
Total new market tax credits notes payable	<u><u>\$ 6,500,000</u></u>

At any time after the 7<sup>th</sup> anniversary but before the 8<sup>th</sup> anniversary of the note receivable, U.S. Bancorp Community Development Corporation can exercise its “put option” to sell its interest in Twain Investment to The Food Bank for \$1,000. After exercising its option to purchase the interest in the Twain Investment Fund, The Food Bank may cancel the new market tax credits notes payable.

Interest recognized as expense totaled approximately \$222,000 in both 2021 and 2020.

#### **Note 10: Line of Credit**

On January 13, 2020, The Food Bank entered into a \$2,500,000 revolving line of credit (line) expiring January 15, 2021. No amounts were borrowed against the line during the year ended June 30, 2021 or June 30, 2020. Interest rate is a rate per year equal to the lessor of LIBOR plus 1.30 percent or the bank’s prime rate, and is payable monthly. The outstanding principal was due on the expiration date. The loan was not renewed at expiration.

#### **Note 11: Paycheck Protection Program (PPP) Loan**

In April 2020, The Food Bank received a PPP loan as established by the CARES Act and has elected to account for the funding as a conditional contribution by applying Accounting Standards Codification Topic 958-605, *Revenue Recognition - Contributions*. Revenue was recognized in 2021 within contributions revenue on the statement of activities in the amount of \$3,200,000 when conditions were met, which include meeting FTE and salary reduction requirements and incurring eligible expenditures. PPP loans are subject to audit and acceptance by the U.S. Department of Treasury, Small Business Administration, or lender; as a result of such audit, adjustments could be required to the recognition of revenue.

**The Houston Food Bank and Subsidiaries**  
**Notes to Consolidated Financial Statements**  
**June 30, 2021 and 2020**

**Note 12: Net Assets**

***Net Assets With Donor Restrictions***

Net assets with donor restrictions on June 30 are restricted for the following purposes or periods:

	<b>2021</b>	<b>2020</b>
Subject to expenditure for specified purpose		
Capital expenditures	\$ 403,217	\$ 688,000
Child hunger initiatives	869,673	821,611
Food distribution	256,276	3,735,617
Client assistance programs	76,491	124,650
Other programs	454,684	323,498
	<u>2,060,341</u>	<u>5,693,376</u>
Subject to the passage of time		
Promises to give that are not restricted by donors but which are unavailable for expenditure until due	588,760	971,495
Endowments		
Accumulated investment gains subject to appropriation and expenditure	991,181	518,952
Original donor-restricted gift amounts required to be maintained in perpetuity by donor	961,390	961,390
	<u>1,952,571</u>	<u>1,480,342</u>
Total	<u><u>\$ 4,601,672</u></u>	<u><u>\$ 8,145,213</u></u>

***Net Assets Without Donor Restrictions***

Net assets without donor restrictions at June 30 are as follows:

	<b>2021</b>	<b>2020</b>
Undesignated	\$ 140,238,352	\$ 111,335,243
Board-designated - endowment funds for general operations	8,038,015	6,093,984
Net assets without donor restrictions	<u><u>\$ 148,276,367</u></u>	<u><u>\$ 117,429,227</u></u>

# The Houston Food Bank and Subsidiaries

## Notes to Consolidated Financial Statements

### June 30, 2021 and 2020

#### ***Net Assets Released from Restrictions***

Net assets were released from donor restrictions by incurring expenses satisfying the restricted purposes or by occurrence of other events specified by donors as follows:

	<b>2021</b>	<b>2020</b>
Expiration of time restrictions	\$ 443,980	\$ 422,088
Satisfaction or purpose restrictions		
Capital expenditures	284,783	39,000
Child hunger initiatives	1,016,235	1,785,042
Food distribution	27,347,893	14,173,380
Client assistance program	160,359	70,448
Other programs	419,577	569,517
	<u>29,228,847</u>	<u>16,637,387</u>
	<u>\$ 29,672,827</u>	<u>\$ 17,059,475</u>

#### **Note 13: Endowment**

The Food Bank's endowment includes both donor-restricted endowment funds and funds designated by the governing body to function as endowments (board-designated endowment funds). As required by GAAP, net assets associated with endowment funds, including Board-designated endowment funds, are classified and reported based on the existence or absence of donor-imposed restrictions.

The Board of the Endowment has interpreted the Texas Uniform Prudent Management of Institutional Funds Act (TUPMIFA) as requiring the preservation of the fair value of the original gift as of the donor-restricted endowment funds absent explicit donor stipulations to the contrary. As a result of this interpretation, The Food Bank classifies the original value of gifts donated to the permanent endowment as net assets with donor restrictions. The remaining portion of the donor-restricted endowment is reported as net assets with donor restrictions until those amounts are appropriated for expenditure by the Endowment in a manner consistent with the standard of prudence prescribed by TUPMIFA. In accordance with TUPMIFA, the Endowment considers the following factors in making a determination appropriate or accumulating donor-restricted endowment funds:

1. The duration and preservation of the funds.
2. The purpose of The Food Bank and the donor-restricted endowment funds.
3. General economic conditions.
4. The possible effect of inflation and deflation.

# **The Houston Food Bank and Subsidiaries**

## **Notes to Consolidated Financial Statements**

### **June 30, 2021 and 2020**

5. The expected total return from income and the appreciation of the investment.
6. Other resources of The Food Bank.
7. The investment policies of the endowment.

#### ***Return Objectives and Risk Parameters***

The endowment has adopted investment and spending policies for endowment assets that attempt to provide a predictable stream of funding to The Food Bank while seeking to maintain the purchasing power of the endowment assets. The endowment assets include those assets of donor-restricted funds. Under the policy, as approved by the Board, the endowment assets of the Endowment are invested in a manner that will seek to maintain a level of portfolio risk that is no more than 125 percent of the risk of the portfolio's tactical index. The endowment expects its endowment funds, over time, to provide an average rate of return net of investment management expenses of 5 percent, plus the annual rate of inflation over any 10-year period.

#### ***Strategies Employed for Achieving Objectives***

To satisfy its long-term-rate-of-return objectives, the Endowment relies on a total return strategy in which investment return is achieved through both capital appreciation (realized and unrealized) and current yield (interest and dividends). The endowment targets a diversified asset allocation that places a greater emphasis on equity-based investments to achieve its long-term return objectives within prudent risk constraints.

#### ***Spending Policy***

The Endowment has a policy of not appropriating more than 5 percent of the endowment fund's average market value as of the end of the last three fiscal years prior to the year in which the distribution is planned. In establishing this policy, the endowment considered the long-term expected return and the effects of inflation on its endowment. This is consistent with the Endowment's objective to maintain the purchasing power of the endowment assets held in perpetuity or for a specified term, as well as to provide additional real growth through new gifts and investment return.

From time to time, the fair value of assets associated with individual donor-restricted endowment funds may fall below the level that the donor or TUPMIFA requires the Endowment to retain as a fund of perpetual duration. In accordance with GAAP, deficiencies of this nature are reported in net assets with donor restrictions. These deficiencies resulted from unfavorable market fluctuations that occurred shortly after investment of new contributions without donor restrictions and continued appropriation for certain purposes that was deemed prudent by the governing body.

**The Houston Food Bank and Subsidiaries**  
**Notes to Consolidated Financial Statements**  
**June 30, 2021 and 2020**

Endowment net asset composition as of June 30, 2021 and 2020, is as follows:

	<b>2021</b>		
	<b>Without Donor Restrictions</b>	<b>With Donor Restrictions</b>	<b>Total</b>
Board-designated endowment funds	\$ 8,038,015	\$ -	\$ 8,038,015
Donor-restricted endowment funds			
Original donor-restricted gift amounts required to be maintained in perpetuity by donor	-	961,390	961,390
Accumulated investment gains subject to appropriation and expenditure	-	991,181	991,181
Endowment net assets	<u>\$ 8,038,015</u>	<u>\$ 1,952,571</u>	<u>\$ 9,990,586</u>
	<b>2020</b>		
	<b>Without Donor Restrictions</b>	<b>With Donor Restrictions</b>	<b>Total</b>
Board-designated endowment funds	\$ 6,093,984	\$ -	\$ 6,093,984
Donor-restricted endowment funds			
Original donor-restricted gift amounts required to be maintained in perpetuity by donor	-	961,390	961,390
Accumulated investment gains subject to appropriation and expenditure	-	518,952	518,952
Endowment net assets	<u>\$ 6,093,984</u>	<u>\$ 1,480,342</u>	<u>\$ 7,574,326</u>

# The Houston Food Bank and Subsidiaries

## Notes to Consolidated Financial Statements

### June 30, 2021 and 2020

Changes in net assets of the endowment funds are as follows:

	Without Donor Restrictions	With Donor Restrictions	Total
Endowment net assets, June 30, 2019	\$ 5,827,455	\$ 1,417,331	\$ 7,244,786
Investment return, net			
Interest and dividends	104,633	25,448	130,081
Net realized and unrealized gain	194,948	47,415	242,363
Investment management fees	(40,507)	(9,852)	(50,359)
Total investment return, net	259,074	63,011	322,085
Contributions	7,455	0	7,455
Endowment net assets, June 30, 2020	6,093,984	1,480,342	7,574,326
Contributions	47	0	47
Investment return, net			
Interest and dividends	105,442	25,614	131,056
Net realized and unrealized gain	1,880,728	456,863	2,337,591
Investment management fees	(42,186)	(10,248)	(52,434)
Total investment return, net	1,943,984	472,229	2,416,213
Endowment net assets, June 30, 2021	\$ 8,038,015	\$ 1,952,571	\$ 9,990,586

#### Note 14: Noncash Contributions

##### ***Donated Food***

The majority of food distributed by The Food Bank is received by contributions from the general public, the USDA and the U.S. Department of Homeland Security (USDHS). The estimated value of these contributions is recognized in the consolidated financial statements as contribution revenue and food and other supplies or program expenses if distributed during the year. The pounds collected are recorded by The Food Bank staff at the time of receipt based on actual weight. For the years ended June 30, 2021 and 2020, The Food Bank separately valued items by 22 food-only product categories and 6 non-food-only categories. The total value of contributed food for the years ended June 30, 2021 and 2020, is as follows:

**The Houston Food Bank and Subsidiaries**  
**Notes to Consolidated Financial Statements**  
**June 30, 2021 and 2020**

	2021			2020		
	Pounds	Value Per Pound	Amount	Pounds	Value Per Pound	Amount
General donations - food and household items	141,760,762	\$0.77 to \$14.42	\$ 200,318,470	95,237,204	\$0.70 to \$12.59	\$ 119,020,934
USDA	69,537,073	\$14.42	129,623,431	64,574,640	\$12.59	105,785,310
Total	<u>211,297,835</u>		<u>\$ 329,941,901</u>	<u>159,811,844</u>		<u>\$ 224,806,244</u>

**Other Noncash Contributions**

During 2021, The Food Bank received \$275,789 of other donated property, goods, and services, including \$273,849 of vehicles and equipment, and \$7,849 of miscellaneous goods and services. During 2020, The Food Bank received \$229,797 of other donated property, goods, and services, including \$104,684 of vehicles and equipment, and \$125,113 of miscellaneous goods and services.

**Note 15: Grant Commitments**

The Houston Food Bank receives its grant support through periodic claims filed with the respective funding sources, not to exceed a limit specified in the funding agreement. Since the consolidated financial statements of The Food Bank are prepared on an accrual basis, all earned portions of the grants not yet received as of June 30, 2021, have been recorded as receivables. Following are grant commitments as of June 30, 2021, and the amount remaining to be drawn or earned by the end of the term:

Grant	Term	Grant Amount	Earned as of June 30, 2021	Funding Available
<b>Federal Grants</b>				
Texas Department of Emergency Management (TDEM)	4/26/21-5/26/21	\$ 23,647,000	\$ 3,061,615	\$ 20,585,385
U.S. Department of Agriculture Emergency Food Assistance Program	10/1/20 - 9/30/21	4,085,741	3,126,685	959,056
<b>Other Grants</b>				
Feeding Texas Supplemental Nutrition Assistance Program (Nutrition ED)	10/1/20 - 9/30/21	477,400	445,540	31,860
Supplemental Nutrition Assistance Program Client Assistance Program (CAP)	10/1/20 - 9/30/21	2,042,365	1,195,454	846,911
Total Grant Commitments		<u>\$ 30,252,506</u>	<u>\$ 7,829,294</u>	<u>\$ 22,423,212</u>

# The Houston Food Bank and Subsidiaries

## Notes to Consolidated Financial Statements

### June 30, 2021 and 2020

#### **Note 16: Government Grants and Contracts**

The Food Bank is party to contracts with federal and state government agencies. Should these contracts not be renewed, a replacement for this source of support may not be forthcoming and related expenses would not be incurred. Sources and grants and contracts are as follows.

	<b>2021</b>	<b>2020</b>
Program and administrative costs		
U.S. Department of Agriculture	\$ 16,391,380	\$ 19,416,981
Harris County, Texas	7,490,706	1,856,938
City of Houston, Texas	2,036,000	-
Texas Department of		
Emergency Management	16,956,015	3,945,375
U.S. Department of Homeland Security	-	11,836,125
Texas Health and Human		
Services Commission	1,438,328	1,009,188
Texas Department of Agriculture	33,432	937,656
	<u>44,345,861</u>	<u>39,002,263</u>
Commodities		
U.S. Department of Agriculture	<u>129,623,431</u>	<u>105,785,310</u>
	<u>129,623,431</u>	<u>105,785,310</u>
Total government grants and contracts	<u><u>\$ 173,969,292</u></u>	<u><u>\$ 144,787,573</u></u>

The grants from federal and state funding sources require fulfillment of certain conditions as set forth in the grant contracts and are subject to review and audit by the awarding agencies. Such reviews and audits could result in the discovery of unallowable activities and unallowable costs. Consequently, any of the funding sources may, at their discretion, request reimbursement for expenses or return of funds as a result of noncompliance by The Food Bank with the terms of the contracts. Management believes such disallowances, if any, would not be material to The Food Bank's financial position or changes in net assets.



# The Houston Food Bank and Subsidiaries

## Notes to Consolidated Financial Statements

### June 30, 2021 and 2020

#### Note 17: Freezer Lease

The Food Bank entered into a 20-year lease agreement on February 15, 2010, to rent the freezer at the Aleen Street facility effective April 2010. The lease agreement included two five-year renewal options. The following is a schedule of future rent income of June 30, 2021:

2022	\$ 944,322
2023	944,322
2024	944,322
2025	954,476
2026	974,784
Thereafter through 2030	<u>3,574,208</u>
Total	<u><u>\$ 8,336,434</u></u>

Rental income of \$849,109 and \$926,036 has been recognized in the consolidated financial statements related to this lease agreement for 2021 and 2020, respectively.

#### Note 18: Industrial Lease

The Food Bank entered into an industrial lease for warehouse space on May 1, 2020, for seven months set to expire on November 30, 2020. The rental expense of \$886,764 and \$75,000 has been recognized in the consolidated financial statements related to this lease agreement for the years ended June 30, 2021 and 2020, respectively.

The Food Bank entered into an industrial lease for warehouse space on June 1, 2020, for eight months set to expire on January 31, 2021. The rental expense of \$161,688 and \$66,000 has been recognized in the consolidated financial statements related to this lease agreement for the years ended June 30, 2021 and 2020, respectively.

#### Note 19: Employee Pension Plan

The Food Bank has a defined contribution 401(k) plan for employees who meet the certain length of service requirements. The Food Bank matches 50 percent of employees' contribution up to 6 percent of the employee's compensation. Defined contributions made by The Food Bank vest at the end of the year. The Food Bank's contributions to the plan were \$351,013 and \$287,415 for the years ended June 30, 2021 and 2020, respectively.

#### Note 20: Related-party Transactions

A board member of The Food Bank is an employee of a produce company to which The Food Bank paid approximately \$0 and \$60,000 during 2021 and 2020, respectively. Another board member of The Food Bank is an employee of a food distribution company to which The Food Bank paid approximately \$0 and \$109,000 during 2021 and 2020, respectively. A third board member of The Food Bank is an employee of a supermarket chain to which The Food Bank paid approximately \$1,237,000 during 2021 and \$1,126,000 during 2020.

# The Houston Food Bank and Subsidiaries

## Notes to Consolidated Financial Statements

### June 30, 2021 and 2020

#### Note 21: Liquidity and Availability

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of June 30, 2021 and 2020, comprise the following.

	<u>2021</u>	<u>2020</u>
Total financial assets	\$ 94,162,256	\$ 51,163,154
Less those unavailable for general expenditures within one year, due to		
Donor-imposed restrictions		
Donor-restricted endowments	<u>(1,952,571)</u>	<u>(1,480,342)</u>
Financial assets available to meet cash needs for general expenditures within one year	<u>\$ 92,209,685</u>	<u>\$ 49,682,812</u>

The Food Bank receives significant contributions restricted by donors and considers contributions restricted for programs which are ongoing, major and central to its annual operations to be available to meet cash needs for general expenditures. For the years ended June 30, 2021 and 2020, restricted contributions of \$2,556,667 and \$5,693,377, respectively, were included in financial assets available to meet cash needs for general expenditures within one year.

The Food Bank's endowment funds consist of donor-restricted endowments and funds designated by the Board as endowments. Income from donor-restricted endowments is restricted for specific purposes, with the exception of the amounts available for general use. Donor-restricted endowment funds are not available for general expenditure.

The Board-designated endowment of \$8,038,015 is subject to an annual spending rate of 5 percent as described in Note 13. Although The Food Bank does not intend to spend from this board-designated endowment (other than amounts appropriated for general expenditure as part of the board's annual budget approval and appropriation), these amounts could be made available if necessary.

The Food Bank manages its liquidity and reserves following three guiding principles: operating within a prudent range of financial soundness and stability, maintaining adequate liquid assets to fund near-term operating needs and maintaining sufficient reserves to provide reasonable assurance that long-term obligations will be discharged. The board has a designated endowment to help meet the operating needs of The Food Bank. To achieve this target, The Food Bank forecasts its future cash flows and monitors its liquidity monthly and monitors its reserves annually.

**The Houston Food Bank and Subsidiaries**  
**Notes to Consolidated Financial Statements**  
**June 30, 2021 and 2020**

**Note 22: Subsequent Events**

Subsequent events have been evaluated through April 25, 2022, which is the date the consolidated financial statements were available to be issued.

**Note 23: Future Change in Accounting Principle**

***Accounting for Leases***

The Financial Accounting Standards Board amended its standard related to the accounting for leases. Under the new standard, lessees will now be required to recognize substantially all leases on the consolidated statements of financial position as both a right-of-use asset and a liability. The standard has two types of leases for consolidated statements of activities recognition purposes: operating leases and finance leases. Operating leases will result in the recognition of a single lease expense on a straight-line basis over the lease term similar to the treatment for operating leases under existing standards. Finance leases will result in an accelerated expense similar to the accounting for capital leases under existing standards. The determination of lease classification as operating or finance will be done in a manner similar to existing standards. The new standard also contains amended guidance regarding the identification of embedded leases in service contracts and the identification of lease and non-lease components in an arrangement. The new standard is effective for annual periods beginning after December 15, 2021, and any interim periods within annual reporting periods that begin after December 15, 2022. The Food Bank will implement the new Accounting Standards Update for the fiscal year ended 2023 and is in the process of evaluating the effect the standard will have on the consolidated financial statements; however, the standard is expected to have a material effect on the consolidated financial statements due to the recognition of additional assets and liabilities for operating leases.



## Public Disclosure for Tax-Exempt Organizations

Tax-exempt organizations are required to make a copy of their application for exemption and Form(s) 990 (and 990-T, if applicable) available for public inspection and to provide copies of such forms to individuals or organizations that request copies. Alternatively, the Internet may be used to make these documents available. (See the “Using the Internet” section which follows.) These rules apply to an organization’s Form(s) 990 (and 990-T, if applicable) for the last three years and to its application for exemption.<sup>1</sup> If the application was filed prior to July 15, 1987, disclosure is not required unless the organization had a copy of the application on July 15, 1987. An organization **may omit names and addresses of contributors from its return(s)**. Failure to comply with disclosure requirements can result in an enforcement action by the IRS.

While disclosure rules create an additional burden, they also provide an opportunity for your organization to showcase the community benefits that it provides. The rules also heighten the need to carefully review all responses, including narrative explanations, contained on your Form(s) 990/990-T before filing.

### *Where Must Information Be Provided?*

Generally, an organization must make its documents available for public inspection at any location where it has three or more employees. If the only services provided at the site are in furtherance of exempt purposes and the site does not serve as an office for management staff, the documents are not required to be made available there.

### *How Quickly Must Organizations Reply?*

Requests for copies can be made in person or in writing. When requests are made in person, the copies must generally be provided on the same business day. There are provisions for delays due to unusual circumstances. However, in no event may the period of delay exceed five business days. Unusual circumstances include times when those staff that are capable of fulfilling a request are absent.

### *Written Requests*

Requested copies generally must be mailed within 30 days from the date of the receipt of the written request. However, if the organization requires advance payment of a reasonable fee for copying and postage, it may provide the copies within 30 days from the date it receives payment rather than the date of the original request.

### *What Can an Organization Charge?*

You are currently allowed to charge a maximum fee of \$.20 cents per page in addition to actual postage costs.

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<sup>1</sup> Certain information within an application for exemption can be withheld from public inspection if public availability would adversely affect the organization, *e.g.*, information relating to a trade secret, patent, process, style of work or apparatus of the organization.

If any organization receives a written request for copies with no payment enclosed and the organization requires payment in advance, the organization must request payment within seven days from the date it received the request. An organization is required to accept a personal check for written requests if it does not accept payment by credit card. If an organization does not require prepayment and the requester does not enclose a prepayment with the request, the organization must receive consent from a requester before providing copies for which the fee charge for copying and postage would be in excess of \$20.

### ***Local or Subordinate Organizations***

A local or subordinate organization that is covered by a group exemption letter is given additional time for responding to some requests. If this type of organization receives a request made in person for inspection of its application for tax exemption, the local organization is required to acquire and make available the application for a group exemption letter filed by the central or parent organization within not more than two weeks. The same general rule would apply with respect to a local or subordinate organization that does not file its own Form(s) 990/990-T but is covered under a group return. Again, the local or subordinate organization must make the group return available for inspection within a reasonable period which is defined as not more than two weeks. If the group return includes separate schedules with respect to each local or subordinate organization, the local or subordinate organization may exclude or omit any schedules relating only to other organizations which are included in the group return.

If a request is made for a personal inspection to a local or subordinate organization, it has the option of mailing the return to the requester rather than allowing an inspection. However, if this is done, the local or subordinate organization may not charge for the copying of the document unless the requester consents to the charge. If a local or subordinate organization receives a request for copies, then it must comply with the rules stated previously.

### ***Using the Internet***

As an alternative to providing copies, an organization may provide access to its exemption application and Form(s) 990 (and 990-T, if applicable) through the Internet. The website must provide instructions for downloading the document(s). The information on the Internet must be in such a format that it may be accessed, downloaded, viewed or printed in the same format as the actual documents. An organization would need to make the web address available to the general public.

There is nothing that prevents others from posting your Forms 990, 990-T and exemption application on the Internet. Based on this fact and the potential strain on your organization's resources from providing copies, organizations should consider posting these documents on the Internet.

### ***What if the Requests Are a Form of Harassment?***

If an organization believes it is subject to a harassment campaign, it can file an application for a harassment determination with the Internal Revenue Service. This would allow the organization to suspend compliance with these requests. In addition, an organization may disregard requests for copies in excess of two per month or four per year made by a single individual or sent from a single address, without submitting an application for a harassment determination.

Please contact your BKD advisor if you have questions about these rules.

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**2020****Open to Public  
Inspection****A** For the 2020 calendar year, or tax year beginning

07/01, 2020, and ending

06/30, 2021

**B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

**C** Name of organization

THE HOUSTON FOOD BANK

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

535 PORTWALL STREET

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

HOUSTON, TX 77029

**F** Name and address of principal officer:

JIM DAY

535 PORTWALL ST, HOUSTON, TX 77029

**D** Employer identification number

74-2181456

**E** Telephone number

(713) 223-3700

**G** Gross receipts \$ 452,895,457.**H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ WWW.HOUSTONFOODBANK.ORG**H(c)** Group exemption number ▶**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 1982**M** 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: THE MISSION IS TO PROVIDE FOOD FOR BETTER LIVES. LAST YEAR WE PROVIDED 150 MILLION NUTRITIOUS MEALS IN 18 COUNTIES THROUGH OUR 1,600 COMMUNITY PARTNERS.	
	<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 2020 (Part V, line 2a)	<b>5</b> 520.
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b> 27,746.
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b> 0.
<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b> 0.	
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 317,624,878. <b>Current Year</b> 450,564,667.
	<b>9</b>	Program service revenue (Part VIII, line 2g)	2,715,561. 1,145,420.
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-214,307. 58,700.
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	894,709. 853,593.
	<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	321,020,841. 452,622,380.
<b>Expenses</b>	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	243,388,912. 360,654,095.
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	22,548,826. 26,710,424.
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ 5,778,012.	
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	27,568,636. 40,111,379.
	<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	293,506,374. 427,475,898.
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	27,514,467. 25,146,482.	
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 138,990,726. <b>End of Year</b> 174,736,730.
	<b>21</b>	Total liabilities (Part X, line 26)	21,034,530. 31,761,194.
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20.	117,956,196. 142,975,536.

**Part II Signature Block**

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

**Sign Here**

▶ Signature of officer \_\_\_\_\_ Date \_\_\_\_\_

▶ Type or print name and title \_\_\_\_\_

**Paid Preparer Use Only**

Print/Type preparer's name: AMANDA MAYA Preparer's signature: *Amanda Maya* Date: 05/13/2022 Check ☐ if self-employed PTIN: P01067777

Firm's name ▶ BKD, LLP Firm's EIN ▶ 44-0160260

Firm's address ▶ 2700 POST OAK BLVD., STE 1500 HOUSTON, TX 77056 Phone no. 713.499.4600

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2020)

**Part III** Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐ Yes ☒ No**1** Briefly describe the organization's mission:

ATTACHMENT 1

**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 \$ 397,813,841. including grants of \$ 353,421,845. ) (Revenue \$ 1,145,418. )

FOOD DISTRIBUTION - FOOD DISTRIBUTION IS THE HOUSTON FOOD BANK'S CORE FUNCTION. FOOD AND OTHER SELECT PRODUCTS ARE DISTRIBUTED TO HUNGER-RELIEF AGENCIES THAT THEN PROVIDE DIRECT SERVICE TO MORE THAN 1 MILLION LOW-INCOME INDIVIDUALS EACH YEAR. DURING THIS YEAR, WE HAD A SIGNIFICANT RESPONSE TO THE COVID-19 PANDEMIC. WE PROVIDED 207 MILLION NUTRITIOUS MEALS, INCLUDING OVER 91 MILLION POUNDS OF PRODUCE. THE VALUE OF THE TOTAL DISTRIBUTED WAS OVER \$355 MILLION IN DONATED AND PURCHASED FOOD. THE HOUSTON FOOD BANK HAS THE HIGHEST LEVEL OF FOOD DISTRIBUTION IN THE FEEDING AMERICA NETWORK OF FOOD BANKS.

**4b** (Code: ) (Expenses \$ 10,884,886. including grants of \$ 6,886,940. ) (Revenue \$ )

CHILD HUNGER INITIATIVES - APPROXIMATELY 60% OF CHILDREN IN THE HOUSTON AREA RELY ON FREE AND REDUCED LUNCH DURING THE SCHOOL YEAR. PROPER NUTRITION IS VITAL TO THE GROWTH AND DEVELOPMENT OF CHILDREN. CHILDREN WITHOUT PROPER NUTRITION HAVE DIFFICULTIES CONCENTRATING IN SCHOOL, EXPERIENCE TARDINESS, AND ARE MORE PRONE TO CHRONIC ILLNESS THAT CAN HINDER THEIR GROWTH AND ADVANCEMENT. THE HOUSTON FOOD BANK OPERATES FIVE PROGRAMS THAT EQUIP CHILDREN AND THEIR FAMILIES WITH TOOLS THEY NEED TO BE SUCCESSFUL: BACKPACK BUDDY, KIDS CAFE, SCHOOL MARKET, TEACHERS AID, AND NUTRITION EDUCATION. LAST YEAR, 11.0 MILLION MEALS WERE PROVIDED TO CHILDREN THROUGH ONE OF HFBS CHILD HUNGER-RELIEF PROGRAMS.

**4c** (Code: ) (Expenses \$ 3,052,802. including grants of \$ ) (Revenue \$ )

ATTACHMENT 2

**4d** Other program services (Describe on Schedule O.) ATTACHMENT 3

(Expenses \$ 1,726,108. including grants of \$ 345,310. ) (Revenue \$ )

**4e** Total program service expenses ▶ 413,477,637.

**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)? If "Yes," complete Schedule A. . . . .	X	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors 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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II. . . . .	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? If "Yes," complete Schedule C, Part III		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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II. . . . .		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .		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? If "Yes," complete Schedule D, Part IV . . . . .		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V . . . . .	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? If "Yes," complete Schedule D, Part VI . . . . .	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? If "Yes," complete Schedule D, Part VII . . . . .		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? If "Yes," complete Schedule D, Part VIII. . . . .		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? If "Yes," complete Schedule D, Part IX. . . . .		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .	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)? If "Yes," complete Schedule D, Part X . . . . .		X
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. . . . .		X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. . . . .		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? If "Yes," complete Schedule F, Parts I and IV . . . . .		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? If "Yes," complete Schedule F, Parts II and IV . . . . .		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? If "Yes," complete Schedule F, Parts III and IV . . . . .		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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II . . . . .		X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .		X
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .		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? If "Yes," complete Schedule I, Parts I and II . . . . .	X	



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

	Yes	No
<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>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>24c</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>24d</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>25b</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 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II. . . . .</i>		X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, 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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <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>35b</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	

**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>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .		
<b>1b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .		
<b>1c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	X	

**Part V** Statements Regarding Other IRS Filings and Tax Compliance (continued)

	Yes	No
<b>2a</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. . . . . <b>2a</b> 520		
<b>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>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . . . . .		
<b>4a</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>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>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . .		
<b>6a</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>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 Organizations that may receive deductible contributions under section 170(c).</b>		
<b>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>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	X	
<b>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>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . . <b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>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 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 Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . . . .		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .		
<b>10 Section 501(c)(7) organizations.</b> Enter:		
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . . <b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . <b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:		
<b>a</b> Gross income from members or shareholders . . . . . <b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . . <b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>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>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 . . . . . <b>13b</b>		
<b>c</b> Enter the amount of reserves on hand . . . . . <b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . . . . .		
<b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? . . . . .		X
If "Yes," see instructions and file Form 4720, Schedule N.		
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X

**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 on Schedule O. See instructions.

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

**Section A. Governing Body and Management**

	1a	1b	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year . . . . .	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 on Schedule O.				
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent . . . . .		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, 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>7a</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>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>a</b> The governing body? . . . . .			X	
<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 on Schedule O. . . . .				X

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

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates? . . . . .		X
<b>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>11a</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>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	X	
<b>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 . . . . .	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>a</b> The organization's CEO, Executive Director, or top management official . . . . .	X	
<b>b</b> Other officers or key employees of the organization . . . . .	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</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>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 ►
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►

JIM DAY 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 ☒ X**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

See instructions for the order in which to list the persons above.

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

(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	38.00 2.00	X		X				346,394.	0.	20,799.
(2) AMY RAGAN CHIEF DEVELOPMENT OFFICER	40.00 0.			X				178,772.	0.	12,393.
(3) NICOLE LANDER CHIEF IMPACT OFFICER	40.00 0.			X				172,499.	0.	14,269.
(4) MATTHEW TOOMES CHIEF OPERATING OFFICER	40.00 0.			X				157,940.	0.	4,319.
(5) KATHY FOUNTAIN CHIEF FINANCIAL OFFICER	39.00 1.00			X				152,668.	0.	5,722.
(6) REGINAL YOUNG DIRECTOR	40.00 0.					X		122,727.	0.	18,021.
(7) PAULA MCKENZIE DIRECTOR OF DEVELOPMENT	40.00 0.					X		117,541.	0.	15,317.
(8) EBY SMUAL NETWORK ENGINEER	40.00 0.					X		105,190.	0.	24,764.
(9) CASEY FERRELL DIR. OF INFORMATION SERVICES	40.00 0.					X		120,314.	0.	8,980.
(10) DARYL GARDNER SENIOR DIRECTOR OF OPERATIONS	40.00 0.					X		107,264.	0.	4,030.
(11) JAMES DAY CHIEF FINANCIAL OFFICER	39.00 1.00			X				73,994.	0.	3,858.
(12) T. RYDER BOOTH DIRECTOR	1.00 0.	X						0.	0.	0.
(13) MIGUEL CALATAYUD DIRECTOR	1.00 0.	X						0.	0.	0.
(14) CHARLES DAVIDSON DIRECTOR	1.00 0.	X						0.	0.	0.

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**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 ) JEFF DODSON TREASURER	1.00 1.00	X						0.	0.	0.
( 16 ) MARCELA DONADIO DIRECTOR	1.00 0.	X						0.	0.	0.
( 17 ) BARBARA GREEN DIRECTOR	1.00 1.00	X						0.	0.	0.
( 18 ) GREG GRISSOM DIRECTOR	1.00 0.	X						0.	0.	0.
( 19 ) JIM GUILFOYLE DIRECTOR	1.00 0.	X						0.	0.	0.
( 20 ) PHIL HAWK CHAIRMAN	1.00 0.	X						0.	0.	0.
( 21 ) LISA HELFMAN DIRECTOR	1.00 0.	X						0.	0.	0.
( 22 ) SANTOS HINOJOSA DIRECTOR	1.00 0.	X						0.	0.	0.
( 23 ) LAURA JULIANO VICE CHAIRMAN	1.00 0.	X						0.	0.	0.
( 24 ) DARRYL MONTGOMERY DIRECTOR	1.00 0.	X						0.	0.	0.
( 25 ) STEVE RETZLOFF DIRECTOR	1.00 0.	X						0.	0.	0.
<b>1b Sub-total</b> . . . . .								1,655,303.	0.	132,472.
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> . . . . .								1,655,303.	0.	132,472.

**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 ► 14

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .
- 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? If "Yes," complete Schedule J for such individual . . . . .
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . . . .

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		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
ATTACHMENT 4		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 25

**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			
( 26 ) BEN SAMUELS ----- DIRECTOR	1.00 0.	X						0.	0.	0.
( 27 ) MAYRA VAZQUEZ ----- SECRETARY	1.00 0.	X						0.	0.	0.
( 28 ) TRACY VAUGHT ----- DIRECTOR	1.00 0.	X						0.	0.	0.
( 29 ) LARRY WYCHE ----- DIRECTOR	1.00 0.	X						0.	0.	0.
( 30 ) JON YOUNG ----- DIRECTOR	1.00 0.	X						0.	0.	0.
( 31 ) MICHAEL HARRIS ----- DIRECTOR	1.00 0.	X						0.	0.	0.
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<b>1b Sub-total</b> . . . . .								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**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 ► 14

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual* . . . . .
- 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? *If "Yes," complete Schedule J for such individual* . . . . .
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person* . . . . .

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		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

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

**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>1a</b>	Federated campaigns . . . . .	<b>1a</b>				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>				
	<b>d</b>	Related organizations . . . . .	<b>1d</b>				
	<b>e</b>	Government grants (contributions) . .	<b>1e</b>	47,545,861.			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above .	<b>1f</b>	403,018,806.			
	<b>g</b>	Noncash contributions included in lines 1a-1f. . . . .	<b>1g</b>	\$ 330,501,346.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . .		450,564,667.			
	<b>Program Service Revenue</b>				Business Code		
<b>2a</b>		AGENCY FEES		644210	-133,444.	-133,444.	
<b>b</b>		FOOD SALES		624210	209,723.	209,723.	
<b>c</b>		OTHER PROGRAM REVENUE		900099	1,069,141.	1,069,141.	
<b>d</b>							
<b>e</b>							
<b>f</b>		All other program service revenue . . . . .					
<b>g</b>		<b>Total.</b> Add lines 2a-2f . . . . .			1,145,420.		
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts). . . . .			-40,725.		-40,725.
	<b>4</b>	Income from investment of tax-exempt bond proceeds .			0.		
	<b>5</b>	Royalties . . . . .			0.		
	<b>6a</b>	Gross rents . . . . .	(i) Real				
			(ii) Personal				
				849,109.			
	<b>b</b>	Less: rental expenses	<b>6b</b>				
	<b>c</b>	Rental income or (loss)	<b>6c</b>	849,109.			
	<b>d</b>	Net rental income or (loss) . . . . .			849,109.		849,109.
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
				369,702.			
	<b>b</b>	Less: cost or other basis and sales expenses . .	<b>7b</b>	270,277.			
	<b>c</b>	Gain or (loss) . . . . .	<b>7c</b>	99,425.			
	<b>d</b>	Net gain or (loss) . . . . .			99,425.		99,425.
	<b>8a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b>	7,284.			
	<b>b</b>	Less: direct expenses . . . . .	<b>8b</b>	2,800.			
<b>c</b>	Net income or (loss) from fundraising events. . . . .			4,484.		4,484.	
<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>	0.				
<b>b</b>	Less: direct expenses . . . . .	<b>9b</b>	0.				
<b>c</b>	Net income or (loss) from gaming activities. . . . .			0.			
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>	0.				
<b>b</b>	Less: cost of goods sold . . . . .	<b>10b</b>	0.				
<b>c</b>	Net income or (loss) from sales of inventory. . . . .			0.			
<b>Miscellaneous Revenue</b>				Business Code			
	<b>11a</b>						
	<b>b</b>						
	<b>c</b>						
	<b>d</b>	All other revenue . . . . .					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . .			0.		
<b>12</b>	<b>Total revenue.</b> See instructions . . . . .			452,622,380.	1,145,420.	912,293.	

**Part IX Statement of Functional Expenses**

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	360,654,095.	360,654,095.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0.			
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	0.			
<b>4</b> Benefits paid to or for members . . . . .	0.			
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	1,143,628.	904,053.	234,269.	5,306.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0.			
<b>7</b> Other salaries and wages . . . . .	21,181,101.	16,743,948.	2,512,063.	1,925,090.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	325,110.	257,004.	39,994.	28,112.
<b>9</b> Other employee benefits . . . . .	2,257,438.	1,784,536.	277,704.	195,198.
<b>10</b> Payroll taxes . . . . .	1,803,147.	1,425,412.	221,819.	155,916.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management . . . . .	0.			
<b>b</b> Legal . . . . .	0.			
<b>c</b> Accounting . . . . .	148,053.	117,038.	18,213.	12,802.
<b>d</b> Lobbying . . . . .	0.			
<b>e</b> Professional fundraising services. See Part IV, line 17 . . . . .	0.			
<b>f</b> Investment management fees . . . . .	0.			
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	10,445,073.	8,256,972.	1,284,926.	903,175.
<b>12</b> Advertising and promotion . . . . .	160,604.	126,960.	19,757.	13,887.
<b>13</b> Office expenses . . . . .	3,644,382.	2,880,933.	448,323.	315,126.
<b>14</b> Information technology . . . . .	1,589,425.	1,256,462.	195,527.	137,436.
<b>15</b> Royalties . . . . .	0.			
<b>16</b> Occupancy . . . . .	3,472,152.	2,744,784.	427,135.	300,233.
<b>17</b> Travel . . . . .	228,782.	180,855.	28,144.	19,783.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0.			
<b>19</b> Conferences, conventions, and meetings . . . . .	133,964.	105,900.	16,480.	11,584.
<b>20</b> Interest . . . . .	153,774.	121,560.	18,917.	13,297.
<b>21</b> Payments to affiliates . . . . .	0.			
<b>22</b> Depreciation, depletion, and amortization . . . . .	5,917,165.	4,677,599.	727,915.	511,651.
<b>23</b> Insurance . . . . .	810,990.	641,099.	99,766.	70,125.
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> REPAIRS & MAINTENANCE . . . . .	2,742,349.	2,167,864.	337,357.	237,128.
<b>b</b> TRUCKING EXPENSE . . . . .	2,373,941.	1,876,633.	292,036.	205,272.
<b>c</b> EQUIPMENT RENTAL . . . . .	3,266,596.	2,582,289.	401,848.	282,459.
<b>d</b> FOOD PROCESSING COSTS . . . . .	2,756,031.	2,178,680.	339,040.	238,311.
<b>e</b> All other expenses . . . . .	2,268,098.	1,792,961.	279,016.	196,121.
<b>25</b> Total functional expenses. Add lines 1 through 24e . . . . .	427,475,898.	413,477,637.	8,220,249.	5,778,012.
<b>26</b> 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) . . . . .	0.			



**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 . . . . .	34,333,466.	<b>1</b>	74,842,284.
	<b>2</b> Savings and temporary cash investments. . . . .	6,325,255.	<b>2</b>	6,327,037.
	<b>3</b> Pledges and grants receivable, net . . . . .	14,844,938.	<b>3</b>	5,801,603.
	<b>4</b> Accounts receivable, net. . . . .	390,989.	<b>4</b>	5,988.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0.	<b>5</b>	0.
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). . . . .	0.	<b>6</b>	0.
	<b>7</b> Notes and loans receivable, net . . . . .	4,763,187.	<b>7</b>	4,763,187.
	<b>8</b> Inventories for sale or use . . . . .	21,466,551.	<b>8</b>	24,566,097.
	<b>9</b> Prepaid expenses and deferred charges . . . . .	516,338.	<b>9</b>	1,678,784.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	<b>10a</b> 89,145,954.		
	<b>b</b> Less: accumulated depreciation. . . . .	<b>10b</b> 35,443,218.		
		53,050,867.	<b>10c</b>	53,702,736.
	<b>11</b> Investments - publicly traded securities. . . . .	2,579,282.	<b>11</b>	2,648,352.
	<b>12</b> Investments - other securities. See Part IV, line 11. . . . .	699,853.	<b>12</b>	380,662.
	<b>13</b> Investments - program-related. See Part IV, line 11. . . . .	0.	<b>13</b>	0.
	<b>14</b> Intangible assets . . . . .	20,000.	<b>14</b>	20,000.
<b>15</b> Other assets. See Part IV, line 11 . . . . .	0.	<b>15</b>	0.	
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .	138,990,726.	<b>16</b>	174,736,730.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses. . . . .	14,251,817.	<b>17</b>	7,630,795.
	<b>18</b> Grants payable . . . . .	0.	<b>18</b>	0.
	<b>19</b> Deferred revenue. . . . .	0.	<b>19</b>	20,585,385.
	<b>20</b> Tax-exempt bond liabilities. . . . .	0.	<b>20</b>	0.
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D. . . . .	0.	<b>21</b>	0.
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0.	<b>22</b>	0.
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0.	<b>23</b>	0.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties. . . . .	0.	<b>24</b>	0.
	<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 . . . . .	6,782,713.	<b>25</b>	3,545,014.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25. . . . .	21,034,530.	<b>26</b>	31,761,194.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	110,878,970.	<b>27</b>	140,326,436.
	<b>28</b> Net assets with donor restrictions. . . . .	7,077,226.	<b>28</b>	2,649,100.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund. . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds. . . . .		<b>31</b>	
	<b>32</b> Total net assets or fund balances . . . . .	117,956,196.	<b>32</b>	142,975,536.
	<b>33</b> Total liabilities and net assets/fund balances. . . . .	138,990,726.	<b>33</b>	174,736,730.

Form **990** (2020)

**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>	452,622,380.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	427,475,898.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1 . . . . .	<b>3</b>	25,146,482.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . . . . .	<b>4</b>	117,956,196.
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	-127,142.
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	0.
<b>7</b>	Investment expenses . . . . .	<b>7</b>	0.
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	0.
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O). . . . .	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) . . . . .	<b>10</b>	142,975,536.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII. ☐

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? . . . . .  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . .  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .
- 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 on Schedule O and describe any steps taken to undergo such audits . . .

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>	X	
<b>3b</b>	X	

Form **990** (2020)

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **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>						

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

Schedule A (Form 990 or 990-EZ) 2020

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**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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	197,170,582.	338,286,583.	203,992,805.	317,624,878.	450,564,667.	1,507,639,515.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0.
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0.
<b>4</b> <b>Total.</b> Add lines 1 through 3. . . . .	197,170,582.	338,286,583.	203,992,805.	317,624,878.	450,564,667.	1,507,639,515.
<b>5</b> 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.
<b>6</b> <b>Public support.</b> Subtract line 5 from line 4 . . . . .						1,507,639,515.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4. . . . .	197,170,582.	338,286,583.	203,992,805.	317,624,878.	450,564,667.	1,507,639,515.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .	-651,642.	715,941.	629,023.	704,191.	849,109.	2,246,622.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						0.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . <b>ATCH. 1</b> . . . . .					4,484.	4,484.
<b>11</b> <b>Total support.</b> Add lines 7 through 10 . . . . .						1,509,890,621.
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	12,252,860.
<b>13</b> <b>First 5 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**

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . .	<b>14</b>	99.85 %
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 . . . . .	<b>15</b>	99.85 %
<b>16a</b> <b>33 1/3% support test - 2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization. . . . .		<input checked="" type="checkbox"/>
<b>b</b> <b>33 1/3% support test - 2019.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>17a</b> <b>10%-facts-and-circumstances test - 2020.</b> 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 <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. . . . .		<input type="checkbox"/>
<b>b</b> <b>10%-facts-and-circumstances test - 2019.</b> 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 <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. . . . .		<input type="checkbox"/>
<b>18</b> <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		<input type="checkbox"/>

**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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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.) . . . . .						
<b>14 First 5 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**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

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

<b>17</b> Investment income percentage for <b>2020</b> (line 10c, column (f), divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2019</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

**19a 33 1/3% support tests - 2020.** 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 - 2019.** 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 <b>Part VI</b> 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 <b>Part VI</b> 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 lines 3b and 3c 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 <b>Part VI</b> 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 <b>Part VI</b> 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b>, including (i) the names and EIN numbers of the supported 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 <b>Part VI</b>.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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 <b>Part VI</b>.</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 <b>Part VI</b>.</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 <b>Part VI</b>.</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 line 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 lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in line 11a above?		
<b>c</b> A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .		

**Section B. Type I Supporting Organizations**

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

**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)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

**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? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>3</b> By reason of the relationship described in line 2, above, 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? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		

**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 <b>line 2</b> below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instructions).			
<b>2</b> Activities Test. Answer lines 2a and 2b 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? If "Yes," then in <b>Part VI</b> 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.			
<b>b</b> Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No," provide details in <b>Part VI</b> .			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.			

**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.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3.	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> 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)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	<b>8</b>		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>		
<b>e Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):	<b>1e</b>		
<b>2</b> Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d.	<b>3</b>		
<b>4</b> Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	<b>4</b>		
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>		
<b>6</b> Multiply line 5 by 0.035.	<b>6</b>		
<b>7</b> Recoveries of prior-year distributions	<b>7</b>		
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>		
Section C - Distributable Amount			Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, column A)	<b>1</b>		
<b>2</b> Enter 0.85 of line 1.	<b>2</b>		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, column A)	<b>3</b>		
<b>4</b> Enter greater of line 2 or line 3.	<b>4</b>		
<b>5</b> Income tax imposed in prior year	<b>5</b>		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	<b>6</b>		
<b>7</b> <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).			

Schedule A (Form 990 or 990-EZ) 2020



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

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2020 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)		<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2020</b>	<b>(iii) Distributable Amount for 2020</b>
<b>1</b>	Distributable amount for 2020 from Section C, line 6			
<b>2</b>	Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b>	Excess distributions carryover, if any, to 2020			
<b>a</b>	From 2015 . . . . .			
<b>b</b>	From 2016 . . . . .			
<b>c</b>	From 2017 . . . . .			
<b>d</b>	From 2018 . . . . .			
<b>e</b>	From 2019 . . . . .			
<b>f</b>	<b>Total</b> of lines 3a through 3e			
<b>g</b>	Applied to underdistributions of prior years			
<b>h</b>	Applied to 2020 distributable amount			
<b>i</b>	Carryover from 2015 not applied (see instructions)			
<b>j</b>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b>	Distributions for 2020 from Section D, line 7: \$			
<b>a</b>	Applied to underdistributions of prior years			
<b>b</b>	Applied to 2020 distributable amount			
<b>c</b>	Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b>	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b>	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b>	<b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
<b>8</b>	Breakdown of line 7:			
<b>a</b>	Excess from 2016 . . . .			
<b>b</b>	Excess from 2017 . . . .			
<b>c</b>	Excess from 2018 . . . .			
<b>d</b>	Excess from 2019 . . . .			
<b>e</b>	Excess from 2020 . . . .			

Schedule A (Form 990 or 990-EZ) 2020

**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.)

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2016	2017	2018	2019	2020	TOTAL
FUNDRAISING EVENTS					4,484.	4,484.
TOTALS					<u>4,484.</u>	<u>4,484.</u>

**Schedule of Contributors**

OMB No. 1545-0047

**2020**

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

Name of the organization  
THE HOUSTON FOOD BANK

Employer identification number  
74-2181456

**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

☒ 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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

Name of organization **THE HOUSTON FOOD BANK**Employer identification number  
**74-2181456****Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 124,968,089.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 23,647,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 2,036,000.	Person <input checked="" 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.)

74-2181456

## Part II

[illegible]

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.) ► \$ \_\_\_\_\_

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**

- ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

**If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization THE HOUSTON FOOD BANK	Employer identification number 74-2181456
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (See instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (See instructions) . . . . . ▶ \$
- 3 Volunteer hours for political campaign activities (See instructions). . . . .

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955. . . . . ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 . . . . . ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . . ☐ Yes ☐ No
- 4a Was a correction made? . . . . . ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities. . . . . ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities. . . . . ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b . . . . . ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? . . . . . ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2020

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

**A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
<b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .			
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .		1,043.	
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) . . . . .		1,043.	
<b>d</b> Other exempt purpose expenditures . . . . .		413,476,594.	
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) . . . . .		413,477,637.	
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.	
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) . . . . .		250,000.	
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .		0.	0.
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .		0.	0.
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . .			<input type="checkbox"/> Yes <input type="checkbox"/> No

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
<b>2a</b> Lobbying nontaxable amount				1,000,000.	1,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					1,500,000.
<b>c</b> Total lobbying expenditures				1,043.	1,043.
<b>d</b> Grassroots nontaxable amount				250,000.	250,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					375,000.
<b>f</b> Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2020



**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
<b>1</b>	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b>	Volunteers? . . . . .			
<b>b</b>	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? . . . . .			
<b>c</b>	Media advertisements? . . . . .			
<b>d</b>	Mailings to members, legislators, or the public? . . . . .			
<b>e</b>	Publications, or published or broadcast statements? . . . . .			
<b>f</b>	Grants to other organizations for lobbying purposes? . . . . .			
<b>g</b>	Direct contact with legislators, their staffs, government officials, or a legislative body? . . . . .			
<b>h</b>	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? . . . . .			
<b>i</b>	Other activities? . . . . .			
<b>j</b>	Total. Add lines 1c through 1i . . . . .			
<b>2a</b>	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? . . . . .			
<b>b</b>	If "Yes," enter the amount of any tax incurred under section 4912 . . . . .			
<b>c</b>	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . . . . .			
<b>d</b>	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? . . . . .			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

		Yes	No
<b>1</b>	Were substantially all (90% or more) dues received nondeductible by members? . . . . .	<b>1</b>	
<b>2</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .	<b>2</b>	
<b>3</b>	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? . . . . .	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b>	Dues, assessments and similar amounts from members . . . . .	<b>1</b>	
<b>2</b>	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b>	Current year . . . . .	<b>2a</b>	
<b>b</b>	Carryover from last year. . . . .	<b>2b</b>	
<b>c</b>	Total . . . . .	<b>2c</b>	
<b>3</b>	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. . . . .	<b>3</b>	
<b>4</b>	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? . . . . .	<b>4</b>	
<b>5</b>	Taxable amount of lobbying and political expenditures (See instructions) . . . . .	<b>5</b>	

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

**Part IV** **Supplemental Information** *(continued)*

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SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization

THE HOUSTON FOOD BANK

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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public  
Inspection

Employer identification number

74-2181456

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year) . .		
4 Aggregate value at end of year . . . . .		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.**

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).	
<input type="checkbox"/> Preservation of land for public use (for example, 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.	
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . .	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> 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)? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

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

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

1a If the organization elected, as permitted under FASB 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 FASB 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 FASB ASC 958 relating to these items:	
a Revenue included on Form 990, Part VIII, line 1. . . . .	▶ \$
b Assets included in Form 990, Part X. . . . .	▶ \$

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

Schedule D (Form 990) 2020

**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 make 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 program  
**e** ☐ Other \_\_\_\_\_

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . . ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.**

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

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ Yes ☐ No

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

	Amount
<b>c</b> Beginning balance . . . . .	<b>1c</b> _____
<b>d</b> Additions during the year . . . . .	<b>1d</b> _____
<b>e</b> Distributions during the year . . . . .	<b>1e</b> _____
<b>f</b> Ending balance . . . . .	<b>1f</b> _____

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided 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
<b>1a</b> Beginning of year balance . . . . .	7,574,326.	7,244,788.	6,741,995.	6,114,613.	5,724,278.
<b>b</b> Contributions . . . . .	47.	7,455.	530.	15,000.	
<b>c</b> Net investment earnings, gains, and losses . . . . .	2,468,647.	372,444.	550,938.	650,865.	693,025.
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .	52,434.	50,361.	48,675.	38,483.	302,690.
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .	9,990,586.	7,574,326.	7,244,788.	6,741,995.	6,114,613.

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

**a** Board designated or quasi-endowment ▶ 80.0000 %

**b** Permanent endowment ▶ 12.7000 %

**c** Term endowment ▶ 7.3000 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations . . . . . **3a(i)**

Yes	No
	X

(ii) Related organizations . . . . . **3a(ii)**

Yes	No
X	

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

Yes	No
X	

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .		4,348,401.		4,348,401.
<b>b</b> Buildings . . . . .		46,555,027.	10,899,480.	35,655,547.
<b>c</b> Leasehold improvements . . . . .		522,286.	14,775.	507,511.
<b>d</b> Equipment . . . . .		37,605,240.	24,528,963.	13,076,277.
<b>e</b> Other . . . . .		115,000.		115,000.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) . . . . . ▶				53,702,736.

**Part VII Investments - Other Securities.**

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

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

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DUE TO AFFILIATES	1,572,782.
(3) CAPITAL LEASE PAYABLE	1,972,232.
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) . . . . . ▶	

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII . ☐

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	455,285,922.
<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>2a</b>	-127,142.
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	2,468,693.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	2,341,551.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	452,944,371.
<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>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	-321,991.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	-321,991.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .	<b>5</b>	452,622,380.

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

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	427,982,323.
<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>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	506,425.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	506,425.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	427,475,898.
<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>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .	<b>5</b>	427,475,898.

**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.

SEE PAGE 5

**Part XIII** Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

INTENDED USES OF THE ENDOWMENT FUNDS

THE ENDOWMENT FUNDS ARE TO BE USED TO FURTHER THE WORK OF THE HOUSTON  
FOOD BANK.

SCHEDULE D, PART XI, LINES 2D &amp; 4B

RECONCILIATION OF REVENUE PER AUDITED F/S WITH REVENUE PER RETURN

REVENUE ON BOOKS, NOT ON RETURN:

REVENUE FROM SUBSIDIARIES IN CONSOLIDATED AUDIT	\$ 2,468,693
---	--------------

REVENUE ON RETURN, NOT ON BOOKS:

QALICB INVESTMENT INCOME PER K-1	\$ (319,191)
----------------------------------	--------------

SPECIAL EVENT EXPENSES	(2,800)
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	\$ (321,991)
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SCHEDULE D, PART XII, LINE 2D

RECONCILIATION OF EXPENSES PER AUDITED F/S WITH EXPENSES PER RETURN

EXPENSES ON BOOKS, NOT ON RETURN:

SPECIAL EVENT EXPENSES	\$ 2,800
------------------------	----------

EXPENSES FROM SUBSIDIARIES IN CONSOLIDATED AUDIT	503,625
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	\$ 506,425
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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.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

2020

Open to Public  
Inspection

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

Part I General Information on Grants and Assistance

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

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

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) NEW DIRECTION 3301 BREWSTER ST HOUSTON, TX 77026		501(C)(3)		15,519.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) HOUSTON KNANAYA CATHOLIC COMMUNITY 2210 STAFFORDSHIRE RD		501(C)(3)		16,195.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) WHARTON DOBSON BGC 2120 NEWTON ST. HOUSTON, TX 77488		501(C)(3)		14,998.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) (LONGFELLOW) HASSE ELEMENTARY 1200 HOUSE ALVIN, TX 77511		501(C)(3)		13,412.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) A CARING SAFE PLACE 1804 CARR ST HOUSTON, TX 77026	31-1574101	501(C)(3)		7,576.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) A PLACE FOR GRACE FOUNDATION 301 SOUTH COLUMBIA DRIVE	74-2193075	501(C)(3)		177,697.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) A.B. ANDERSON ELEMENTARY 7401 WHEATLEY HOUSTON, TX 77088		501(C)(3)		17,620.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) ABIDING FAITH UMC/ABBA'S PANTRY 14300 ALMEDA SCHOOL ROAD HOUSTON, TX 77047	80-0425061	501(C)(3)		1,116,633.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) ABUNDANCE LIVING 8512 WHEATLEY HOUSTON, TX 77088	82-0575830	501(C)(3)		846,675.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) ACADEMY OF ACCELERATED LEARNING 6711 BELLFORT ST HOUSTON, TX 77087		501(C)(3)		27,187.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) ACADEMY OF ACCELERATED LEARNING AT CHIMNEY 6025 CHIMNEY ROCK RD HOUSTON, TX 77081		501(C)(3)		27,251.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) ADELLA YOUNG ELEMENTARY 4221 FOX MEADOW LN PASADENA, TX 77504		501(C)(3)		17,234.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020



**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.

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OMB No. 1545-0047

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Employer identification number

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) AIDS FOUNDATION OF HOUSTON 6260 WESTPARK DRIVE SUITE 100	76-0073661	501(C)(3)		17,866.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) ALDINE GREENSPPOINT YMCA 250 N SAM HOUSTON PKWY E HOUSTON, TX 77060	76-0270942	501(C)(3)		198,674.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) ALDINE ISD - FAMILY COMMUNITY ENGAGEMENT OF 1865 ALDINE BENDER (MOC CAMPBELL)		501(C)(3)		6,061.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) ALDINE ISD WAREHOUSE 9999 VETERANS MEMORIAL HOUSTON, TX 77038		501(C)(3)		1,196,290.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) ALDINE MIDDLE SCHOOL 14908 ALDINE WESTFIELD RD HOUSTON, TX 77032		501(C)(3)		100,130.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) ALDINE YMCA 12351 KUYKENDAHL ROAD HOUSTON, TX 77067		501(C)(3)		310,795.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) ALEXANDER PLACE APARTMENTS 2401 N. ALEXANDER DRIVE BAYTOWN, TX 77520		501(C)(3)		8,507.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) ALIEF ISD 12360 BEAR RAM ROAD HOUSTON, TX 77072		501(C)(3)		277,937.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) ALIEF ISD WAREHOUSE 12101 SEVENTH STREET HOUSTON, TX 77072		501(C)(3)		384,219.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) ALL SAINTS ANGLICAN CHURCH FOOD PANTRY 13403 RENN RD. HOUSTON, TX 77083	76-0666687	501(C)(3)		1,188,237.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) ALLEN PARKWAY BGC CLUB SITE 1001 BLUEBONNET PLACE CIRCLE		501(C)(3)		13,223.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) ALLEN PARKWAY BOYS & GIRLS CLUB 815 CROSBY HOUSTON, TX 77019	76-0270942	501(C)(3)		18,522.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) ALMEDA PLAZA MISSIONARY BAPTIST 13924 QUENTION DRIVE HOUSTON, TX 77045	76-0574110	501(C)(3)		2,502,120.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) ALPHA & OMEGA IMOF 12835 ALSTON RD SUGAR LAND, TX 77478	41-2176420	501(C)(3)		88,155.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) ALPHA & OMEGA INTERNATIONAL MINISTRY OF FAIT 12835 ALSTON RD SUGAR LAND, TX 77478	41-2176420	501(C)(3)		99,177.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) ALVIN COMMUNITY FOOD PANTRY 1212 SOUTH DURANT STREET ALVIN, TX 77511	76-0809967	501(C)(3)		802,566.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) ALVIN ELEMENTARY 1910 ROSHARON RD ALVIN, TX 77511		501(C)(3)		57,480.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) ALVIN ISD WAREHOUSE 2200 STAPP MAXWELL ALVIN, TX 77511		501(C)(3)		240,380.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) ANAHUAC ELEMENTARY 905 ROSS STERLING ANAHUAC, TX 77514		501(C)(3)		12,354.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) ANDERSON ACADEMY 7401 WHEATLEY HOUSTON, TX 77088		501(C)(3)		29,670.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) ANDREW BRISCOE ELEMENTARY 321 FOREST HILL BLVD HOUSTON, TX 77011		501(C)(3)		43,700.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) ANGLETON JUNIOR HIGH 1201 EAST HENDERSON ROAD ANGLETON, TX 77515		501(C)(3)		47,394.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) ANNAM C.D.C. 9530 ANTOINE DRIVE HOUSTON, TX 77086	31-1733348	501(C)(3)		5,484,717.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) ANNETTE STRAWDER HERE TO HELP 8787 N HOUSTON ROSSLYN RD HOUSTON, TX 77088	38-3829086	501(C)(3)		294,822.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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OMB No. 1545-0047

**2020**

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Inspection**

Name of the organization

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Employer identification number

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) ASHFORD ELEMENTARY 1815 SHANNON VALLEY DR. HOUSTON, TX 77071		501(C)(3)		29,568.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) ASSOC FOR THE ADVANCEMENT OF MEXICAN AMERIC 204 CLIFTON STREET, HOUSTON, TX 77011	74-1696961	501(C)(3)		72,853.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) ATTACK POVERTY P.O. BOX 1509 RICHMOND, TX 77406	45-2401548	501(C)(3)		26,176.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) AVISTAR AT COPPERFIELD 6416 YORK MEADOWS HOUSTON, TX 77084		501(C)(3)		23,318.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) AZLEWAY FOOD PANTRY 19333 HIGHWAY 59N SUITE 250	75-1903742	501(C)(3)		1,306,726.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) B & G CLUB - STAFFORD 3110 5TH ST STAFFORD, TX 77477		501(C)(3)		13,910.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) B&G CLUB- FORT BEND 5525 HOBBY ST HOUSTON, TX 77053		501(C)(3)		107,538.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) B. P. HOPPER PRIMARY 405 E. HOUSTON HIGHLANDS, TX 77520		501(C)(3)		8,917.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) B.K. BRUCE ELEMENTARY 510 JENSEN DR. HOUSTON, TX 77020		501(C)(3)		6,939.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BACKPACK@HOME (AMAZON DELIVERIES) 535 PORTWALL HOUSTON, TX 77029		501(C)(3)		102,434.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BAKER RIPLEY HEAD START 6565 ROOKIN HOUSTON, TX 77074		501(C)(3)		6,345.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BAKERRIPLEY - ALDINE 3000 ALDINE MAIL ROUTE RD HOUSTON, TX 77039	23-7062976	501(C)(3)		305,382.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ►
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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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**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.

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(1) BAKER-RIPLEY ELEMENTARY 6500 ROOKIN ST. HOUSTON, TX 77074		501(C)(3)		8,359.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BAKER-RIPLEY GULFTON 6500 B-ROOKIN HOUSTON, TX 77074	23-7062976	501(C)(3)		266,943.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BAKERRIPLEY- HARBACH/RIPLEY 6225 NORTHDAL E HOUSTON, TX 77087	23-7062976	501(C)(3)		226,159.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BAKERRIPLEY- RIPLEY HOUSE 4410 NAVIGATION HOUSTON, TX 77020	23-7062976	501(C)(3)		224,877.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BAKERRIPLEY-CASTILLO 2101 SOUTH ST. HOUSTON, TX 77009	23-7062976	501(C)(3)		144,792.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BAKERRIPLEY-CLEVELAND/RIPLEY 720 FAIRMONT PARKWAY PASADENA, TX 77504	23-7062976	501(C)(3)		281,049.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) Bammel Middle School 16711 ELLA BLVD HOUSTON, TX 77090		501(C)(3)		122,118.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BARBERS HILL RECEIVING WAREHOUSE 9600 EAGLE DRIVE MONT BELVIEU, TX 77580		501(C)(3)		42,535.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) BARRETT ELEMENTARY 815 FM 1942 CROSBY, TX 77532		501(C)(3)		15,896.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BAYSHORE BAPTIST FOOD PANTRY HHB SPOKE 11315 SPENCER HIGHWAY LA PORTE, TX 77571	74-1777810	501(C)(3)		207,848.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BAYSIDE CLINIC 621 S. ROSS STERLING DRIVE		501(C)(3)		11,261.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BAYTOWN UNITED SDA 401 WEST NAZRO STREET BAYTOWN, TX 77520	75-6002433	501(C)(3)		707,047.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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(1) BB: ALIEF YMCA 2811 HAYES RD HOUSTON, TX 77082		501(C)(3)		148,889.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BB: BLACKSHEAR ELEMENTARY 2900 HOLMAN HOUSTON, TX 77004		501(C)(3)		13,919.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BB: BRIGHTER BITES - TCH 535 PORTWALL ST HOUSTON, TX 77029		501(C)(3)		160,956.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BB: BUSH ELEMENTARY 9730 STROUD HOUSTON, TX 77036		501(C)(3)		32,020.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BB: CIMARRON ELEMENTARY 816 CIMARRON ST. HOUSTON, TX 77015		501(C)(3)		14,585.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BB: CLOVERLEAF ELEMENTARY 14310 DUNCANNON DR. HOUSTON, TX 77015		501(C)(3)		49,377.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) BB: COOP ELEMENTARY 10130 ALDINE WESTFIELD RD HOUSTON, TX 77093		501(C)(3)		18,390.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BB: DOGAN ELEMENTARY 4202 LIBERTY RD HOUSTON, TX 77026		501(C)(3)		24,541.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) BB: EDGAR A. SMITH FAMILY YMCA 14650 HIGHWAY 3 WEBSTER, TX 77598		501(C)(3)		7,056.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BB: FISHER ELEMENTARY 2920 WATTERS RD. PASADENA, TX 77502		501(C)(3)		17,883.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BB: GALENA PARK ELEMENTARY 401 N MAIN ST. GALENA PARK, TX 77547		501(C)(3)		25,148.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BB: GRACE UNITED CHURCH 8515 BROOKWOLF DRIVE HOUSTON, TX 77002		501(C)(3)		12,864.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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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) BB: HALPIN ECC 10901 SANDPIPER DR. HOUSTON, TX 77096		501(C)(3)		27,962.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BB: HARTSFIELD ELEMENTARY 5001 PERRY STREET HOUSTON, TX 77021		501(C)(3)		11,031.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BB: HIGHLAND HEIGHTS ELEMENTARY 865 PAUL QUINN ST HOUSTON, TX 77091		501(C)(3)		12,926.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BB: JOE FOSTER YMCA 1234 WEST 34TH STREET HOUSTON, TX 77018		501(C)(3)		34,675.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BB: JOHNSON ELEMENTARY 13901 HOMESTEAD RD. HUMBLE, TX 77396		501(C)(3)		25,549.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BB: KENNEDY ELEMENTARY 10200 HUNTINGTON PL DR. HOUSTON, TX 77099		501(C)(3)		18,824.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) BB: KRUSE ELEMENTARY 400 PARK LN PASADENA, TX 77506		501(C)(3)		16,781.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BB: LANDIS ELEMENTARY 10255 SPICE LANE HOUSTON, TX 77072		501(C)(3)		24,973.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) BB: LOOSCAN ELEMENTARY 3800 ROBERTSON ST. HOUSTON, TX 77009		501(C)(3)		19,611.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BB: MACARTHUR ELEMENTARY 1801 N MAIN ST GALENA PARK, TX 77547		501(C)(3)		25,201.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BB: MAHANAY ELEMENTARY 13215 HIGH STAR DR HOUSTON, TX 77083		501(C)(3)		20,065.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BB: MARTIN ELEMENTARY 11718 HENDON LN HOUSTON, TX 77072		501(C)(3)		33,402.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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

Schedule I (Form 990) 2020

**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.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) BB: MATTHYS ELEMENTARY 1500 MAIN ST. SOUTH HOUSTON, TX 77587		501(C)(3)		27,529.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BB: MCMASTERS ELEMENTARY 1101 BENNETT DR. PASADENA, TX 77503		501(C)(3)		30,858.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BB: MISTRAL CEC 6203 JESSAMINE ST. HOUSTON, TX 77081		501(C)(3)		19,171.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BB: MORENO ELEMENTARY 620 E CANINO RD HOUSTON, TX 77037		501(C)(3)		45,294.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BB: NORMANDY CROSSING ELEMENTARY 12500 NORMANDY CROSSING DRIVE		501(C)(3)		16,432.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BB: NORTH SHORE ELEMENTARY 14310 DUNCANNON DR HOUSTON, TX 77015		501(C)(3)		22,169.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) BB: PARKS ELEMENTARY 3302 SAN AUGUSTINE PASADENA, TX 77503		501(C)(3)		19,800.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BB: PINEY POINT ELEMENTARY 8921 PAGEWOOD LN HOUSTON, TX 77063		501(C)(3)		57,572.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) BB: POMEROY ELEMENTARY 920 BURKE RD., PASADENA PASADENA, TX 77506		501(C)(3)		32,499.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BB: PYBURN ELEMENTARY 12302 COULSON ST HOUSTON, TX 77015		501(C)(3)		18,194.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BB: RED BLUFF ELEMENTARY 416 BEARLE ST. PASADENA, TX 77506		501(C)(3)		20,674.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BB: ROBINSON ELEMENTARY 12425 WOODFOREST BLVD HOUSTON, TX 77013		501(C)(3)		30,052.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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- 3 Enter total number of other organizations listed in the line 1 table . . . . . ►

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Schedule I (Form 990) 2020

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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.

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OMB No. 1545-0047

2020

Open to Public  
Inspection

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

Part I General Information on Grants and Assistance

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

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

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) BB: RODRIGUEZ ELEMENTARY 5858 CHIMNEY ROCK RD. HOUSTON, TX 77081		501(C)(3)		29,734.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BB: RUCKER ELEMENTARY 5201 VINETT ST HOUSTON, TX 77017		501(C)(3)		11,910.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BB: SAM HOUSTON ELEMENTARY 4101 EAST SAM HOUSTON PKWY N		501(C)(3)		35,032.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BB: SEGUIN ELEMENTARY 5905 WALTRIP ST HOUSTON, TX 77087		501(C)(3)		24,535.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BB: SHERMAN ELEMENTARY 1909 MCKEE ST HOUSTON, TX 77009		501(C)(3)		18,045.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BB: SMITH ELEMENTARY 11300 STANCLIFF RD HOUSTON, TX 77099		501(C)(3)		21,281.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) BB: SOUTHSIDE ELEMENTARY 1200 PARKLANE ST ANGLETON, TX 77515		501(C)(3)		6,720.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BB: TEAGUE ELEMENTARY 4200 CRENSHAW RD PASADENA, TX 77504		501(C)(3)		25,898.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) BB: THOMAS HANCOCK ELEMENTARY 9604 MINNESOTA ST. HOUSTON, TX 77075		501(C)(3)		13,929.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BB: TICE ELEMENTARY 1522 SCARBOROUGH LN HOUSTON, TX 77502		501(C)(3)		20,581.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BB: TIJERINA ELEMENTARY 6501 SHERMAN STREET HOUSTON, TX 77011		501(C)(3)		18,638.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BB: WESLEY ELEMENTARY 800 DILLARD STREET HOUSTON, TX 77049		501(C)(3)		15,370.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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Schedule I (Form 990) 2020



**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.

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OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) BB: WHITTIER ELEMENTARY 10511 LA CROSSE STREET HOUSTON, TX 77029		501(C)(3)		27,061.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BB: WILLIAMS ELEMENTARY 1522 SCARBOROUGH LN PASADENA, TX 77502		501(C)(3)		18,933.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BB: WOODLAND ACRES ELEMENTARY 12936 SARAH'S LANE HOUSTON, TX 77015		501(C)(3)		34,384.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BB: YOUENS ELEMENTARY 12141 HIGH STAR DR. HOUSTON, TX 77072		501(C)(3)		19,508.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BB: YOUNG ELEMENTARY 3555 BELLFORT HOUSTON, TX 77051		501(C)(3)		11,096.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BEECHNUT GROVE APARTMENTS 7511 BEECHNUT ST HOUSTON, TX 77074		501(C)(3)		23,700.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) BELLVILLE CHRISTIAN PD PANTRY 234 SOUTH MASONIC STREET	32-0255640	501(C)(3)		15,795.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BENAVIDEZ ELEMENTARY 6262 GULFTON ST HOUSTON, TX 77081		501(C)(3)		98,520.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) BENBROOK ELEMENTARY 4026 BOLIN RD HOUSTON, TX 77092		501(C)(3)		16,419.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BEREAN SDA 2119 SAINT EMMANUEL ST. HOUSTON, TX 77003	75-6002433	501(C)(3)		360,196.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BERRY ELEMENTARY 2310 BERRY ROAD HOUSTON, TX 77093		501(C)(3)		18,275.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BETHEL HEAVENLY HANDS MEALSITE SPOKE 12660 SANDPIPER RD. HOUSTON, TX 77035	05-0574377	501(C)(3)		424,142.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020

**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.

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OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) BETHEL WORLD OUTREACH CHURCH 16727 FM 529 HOUSTON, TX 77095	42-1559831	501(C)(3)		354,786.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BETHEL'S HEAVENLY HANDS 12660 SANDPIPER DR. HOUSTON, TX 77035		501(C)(3)		41,961.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BETHEL'S HEAVENLY HANDS HUB 12660 SANDPIPER RD. HOUSTON, TX 77035	05-0574377	501(C)(3)		4,455,588.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BEYOND FOSTERING INC 440 BENMAR DR HOUSTON, TX 77060	83-0549324	501(C)(3)		42,790.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BGC HAVARD/TEXANS TEEN 1520 AIRLINE DR, HOUSTON HOUSTON, TX 77009	74-6026198	501(C)(3)		111,067.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BIBLE WAY FELLOWSHIP BAPTIST HUB 9022 FREY ROAD HOUSTON, TX 77034	76-0011970	501(C)(3)		2,621,926.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) BLESSINGS IN A BACKPACK- SPRING BRANCH 11140 GREENBAY STREET HOUSTON, TX 77024	26-1964620	501(C)(3)		21,538.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BLESSINGS IN A BACKPACK-SPRING BRANCH 11140 GREENBAY ST HOUSTON, TX 77024	26-1964620	501(C)(3)		632,048.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) BONHAM ELEMENTARY 8302 BRAES RIVER DR. HOUSTON, TX 77074		501(C)(3)		22,090.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BONNER ELEMENTARY 8100 ELROD HOUSTON, TX 77017		501(C)(3)		30,944.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BOYNTON CHAPEL UMC 2812 MILBY HOUSTON, TX 77004	76-0094310	501(C)(3)		104,447.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BOYS & GIRLS CLUB OF GREATER HOUSTON- SPRIN 8575 PITNER ROAD HOUSTON, TX 77450		501(C)(3)		165,119.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020

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.

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OMB No. 1545-0047

2020

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Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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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) BOYS AND GIRLS CLUB MISSION BEND 8709 ADDICKS CLODINE RD HOUSTON, TX 77083		501(C)(3)		103,667.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BRAES INTERFAITH MINISTRIES 4300 WEST BELLFORT STREET HOUSTON, TX 77035	76-0203566	501(C)(3)		290,874.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BRAND LANE ISLAMIC CENTER 610 BRAND LANE STAFFORD, TX 77477	23-7065716	501(C)(3)		60,314.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BRAZORIA COUNTY DREAM CENTER HUB 792 BRAZOSPORT BLVD. S. CLUTE, TX 77531	27-3767071	501(C)(3)		1,937,618.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BRAZOS PLACE - BCDC SPOKE 1103 NORTH AVE. H FREEPORT, TX 77541	45-0685514	501(C)(3)		70,539.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BRAZOS VALLEY FOOD BANK 1501 INDEPENDENCE AVENUE BRYAN, TX 77803	74-2380446	501(C)(3)		4,533,120.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) BRAZOSPORT CARES INC. 916 NORTH GULF BOULEVARD FREEPORT, TX 77541	76-0235164	501(C)(3)		971,092.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BRAZOSPORT HIGH SCHOOL 1800 WEST 2ND STREET FREEPORT, TX 77541		501(C)(3)		49,915.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) BREAKTHROUGH HARVEST CHURCH 11755 W LITTLE YORK, STE 201		501(C)(3)		144,073.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) BRENTWOOD BAPTIST CHURCH 13033 LANDMARK HOUSTON, TX 77045	76-0003281	501(C)(3)		448,891.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) BRIARGATE ELEMENTARY 15817 BLUE RIDGE ROAD		501(C)(3)		16,299.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) BRIDGE OF LIGHT FOUNDATION 11710 GRANT RD CYPRESS, TX 77429	47-1437649	501(C)(3)		30,262.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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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) BRIDGE SHELTER BW SPOKE CONFIDENTIAL ADDRESS PASADENA, TX 77501	74-1989590	501(C)(3)		35,516.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) BRIDGING FOR TOMORROW 5351 W RICHEY RD HOUSTON, TX 77066	46-1065368	501(C)(3)		961,913.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) BROOKSHIRE/PATTISON PANTRY 531 FM 359 S BROOKSHIRE, TX 77423	76-0460902	501(C)(3)		940,610.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) BRUCE ELEMENTARY 510 JENSEN DR HOUSTON, TX 77020		501(C)(3)		8,988.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) BUDDHIST TZU CHI FOUNDATION 6200 CORPORATE DR. HOUSTON, TX 77036	94-2952782	501(C)(3)		162,997.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) BURNET ELEMENTARY 5403 CANAL ST HOUSTON, TX 77011		501(C)(3)		23,862.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) BURNETT ELEMENTARY 11825 TEANNECK DR HOUSTON, TX 77089		501(C)(3)		48,583.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) BURRUS ELEMENTARY 701 EAST 33RD STREET HOUSTON, TX 77022		501(C)(3)		14,793.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) C J HARRIS ELEMENTARY 2314 SCHLEIDER DR PEARLAND, TX 77581		501(C)(3)		11,643.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) CANTERA APARTMENTS 10555 SPICE LN HOUSTON, TX 77072		501(C)(3)		12,913.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) CAP CHAMBERS COUNTY 535 PORTWALL ST. HOUSTON, TX 77029		501(C)(3)		238,473.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) CAP FT. BEND COUNTY 535 PORTWALL ST. HOUSTON, TX 77029		501(C)(3)		313,540.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020

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.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

2020

Open to Public  
Inspection

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

Part I General Information on Grants and Assistance

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

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

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) CAP LIBERTY COUNTY 535 PORTWALL ST. HOUSTON, TX 77029		501(C)(3)		182,823.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) CAP-HARRIS 535 PORTWALL ST HOUSTON, TX 77029		501(C)(3)		7,044,172.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) CARE/SHARE MISSION CENTER CWCi SPOKE 21 BUTLER STREET COLDSRING, TX 77331	72-0213257	501(C)(3)		150,388.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) CARING PLACE ADULT DAY CARE SPOKE KM 6717 STUEBNER AIRLINE, SUITE #213	76-0570619	501(C)(3)		787,474.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) CARSON PARKE 262 N. SAM HOUSTON PARKWAY E.	80-0174604	501(C)(3)		1,941,390.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) CARTER ACADEMY 3811 EASTEX FREEWAY HOUSTON, TX 77026		501(C)(3)		21,585.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) CASA DE ESPERANZA 2911 CORDER HOUSTON, TX 77054	76-0105306	501(C)(3)		51,657.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) CASA JUAN DIEGO - MEALSITE 4818 ROSE STREET HOUSTON, TX 77007	76-0003018	501(C)(3)		795,159.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) CASA JUAN DIEGO - PANTRY 4818 ROSE STREET HOUSTON, TX 77007	76-0003018	501(C)(3)		94,200.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) CASA SAN JOSE 6113 GULF FWY #138 HOUSTON, TX 77023		501(C)(3)		6,920.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) CATHOLIC CHARITIES 326 SOUTH JENSEN DRIVE HOUSTON, TX 77003	74-1109733	501(C)(3)		2,823,099.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) CATHOLIC CHARITIES - RICHMOND HUB 1111 COLLINS RD. RICHMOND, TX 77469	74-1109733	501(C)(3)		2,239,536.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**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.

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OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) CATHOLIC CHARITIES- RICHMOND 1111 COLLINS RD. RICHMOND, TX 77469	74-1109733	501(C)(3)		250,179.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) CATHOLIC COMM. OF ST. JOSEPH 804 SOUTH CLEVELAND STREET DAYTON, TX 77535	74-1602004	501(C)(3)		11,773.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) CEDAR BAYOU BAPTIST CHURCH FOOD PANTRY HHB 3116 ALEXANDER DR. BAYTOWN, TX 77520	74-1334684	501(C)(3)		92,785.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) CEDAR GATE APARTMENTS 1325 CEDAR POST LANE HOUSTON, TX 77055		501(C)(3)		12,702.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) CEDRIC SMITH ELEMENTARY 28747 HARDIN STORE ROAD MAGNOLIA, TX 77354		501(C)(3)		15,072.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) CENIKOR FOUNDATION INC. 4525 GLENWOOD AVE. DEER PARK, TX 77536	76-0031861	501(C)(3)		544,897.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) CENTER FOR URBAN TRANSFORMATION 1510 PANNELL HOUSTON, TX 77020		501(C)(3)		22,625.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) CENTER, INC. 3809 MAIN ST. HOUSTON, TX 77002	74-1326185	501(C)(3)		160,542.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) CENTRO CRISTIANO FE Y RESTAURACION 13332 LUTHE RD. HOUSTON, TX 77039	47-5249309	501(C)(3)		816,026.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) CHAMBERS ELEMENTARY 10700 CARVEL LANE HOUSTON, TX 77072		501(C)(3)		11,742.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) CHAMPIONS COMMUNITY CHURCH 13111 Bammel North Houston Rd.	52-2364824	501(C)(3)		14,892.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) CHESTNUT HILLS APARTMENTS 7500 BELLERIVE DR HOUSTON, TX 77036		501(C)(3)		61,993.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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OMB No. 1545-0047

**2020**

**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**

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) CHEYENNE CENTER 10525 EASTEX FREEWAY HOUSTON, TX 77093	26-3390810	501(C)(3)		537,748.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) CHILDREN LIKE LONI 8440 GREENHOUSE RD CYPRESS, TX 77433		501(C)(3)		139,873.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) CHILDREN LIKE LONI @ BEAR CREEK APARTMENTS 5535 TIMBER CREEK PLACE DR		501(C)(3)		84,054.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) CHRIST ROSE FOUNDATION 7034 TIERWESTER STREET HOUSTON, TX 77021	82-1159313	501(C)(3)		156,484.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) CHRISTIAN COMMUNITY SVS CTR 3434 BRANARD ST HOUSTON, TX 77027	74-2128141	501(C)(3)		86,121.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) CHRISTIAN HELPING HANDS 3402 SWENSEN DRIVE PEARLAND, TX 77581	76-0122717	501(C)(3)		429,892.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) CHRISTIAN HOPE BAPTIST CHURCH 3418 ANITA STREET HOUSTON, TX 77004	76-0356870	501(C)(3)		43,113.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) CHRISTIAN OUTREACH CTR/LWFC 4333 WEST LITTLE YORK ROAD	76-0654767	501(C)(3)		3,284,157.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) CHRIST'S CHURCH 1401 BAY AREA BLVD. HOUSTON, TX 77058	74-6015240	501(C)(3)		283,639.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) CITY OF HOUSTON BARC 2700 EVELLA ST HOUSTON, TX 77026		GOVT		10,702.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) CITY OF TOMBALL 30555 TOMBALL PARKWAY TOMBALL, TX 77375		GOVT		9,329.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) CITY ON THE HILL EVANGELICAL MINISTRIES 10503 ROCKLEY ROAD, 104 HOUSTON, TX 77099	46-0717270	501(C)(3)		2,538,272.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
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Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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OMB No. 1545-0047

**2020**

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Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) CLEVELAND ISD SERVICE CENTER 326 FM 1010 CLEVELAND, TX 77327		501(C)(3)		160,338.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) CLEVELAND SR. CITIZEN ORG 220 PEACH STREET CLEVELAND, TX 77327	76-0101109	501(C)(3)		104,712.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) CLL BEAR CREEK APTS 5535 TIMBER CREEK PLACE DR		501(C)(3)		10,057.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) CO-CATHEDRAL OF SACRED HEART 1701 SAN JACINTO HOUSTON, TX 77002	74-6003665	501(C)(3)		230,331.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) COLDSRING ISD WAREHOUSE 125 FM 1514 COLDSRING, TX 77331		501(C)(3)		62,197.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) COMMITTEE OF GALENA PARK 1702 3RD STREET HOUSTON, TX 77547	47-1899699	501(C)(3)		2,025,617.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) COMMUNITY CENTER CITY OF BAYTOWN 1809 MARKET ST. BAYTOWN, TX 77520		501(C)(3)		10,485.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) COMMUNITY FAMILY CENTER 7524 AVENUE E HOUSTON, TX 77012	74-1691632	501(C)(3)		587,903.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) COMMUNITY HEALTH MARKET TRAILER 535 PORTWALL HOUSTON, TX 77029		501(C)(3)		98,424.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) COMMUNITY OF FAITH 1024 PINEMONT DR. HOUSTON, TX 77091	76-0240927	501(C)(3)		344,918.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) COMMUNITY WORKS CDC HIGH 5 PROGRAM 9603 HOMESTEAD RD HOUSTON, TX 77016		501(C)(3)		38,174.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) CONCHO VALLEY REGIONAL FOOD BK P. O. BOX 1207 SAN ANGELO, TX 76902		501(C)(3)		37,440.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020



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**Grants and Other Assistance to Organizations,  
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**2020**

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Name of the organization

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Employer identification number

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(1) CONCORD AT LITTLE YORK 301 WEST LITTLE YORK #113 HOUSTON, TX 77076		501(C)(3)		5,867.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) CONNECT YMCA 6700 BELLAIRE BLVD. HOUSTON, TX 77044		501(C)(3)		298,080.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) CORPORATE SENIOR CENTER 9630 CLAREWOOD DR. A-2 HOUSTON, TX 77036	47-0894189	501(C)(3)		143,035.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) COVENANT HOUSE TEXAS - SHELTER 1111 LOVETT BOULEVARD HOUSTON, TX 77006	76-0050882	501(C)(3)		221,580.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) COVENANT WITH CHRIST 2407 SAM HOUSTON AVE HUNTSVILLE, TX 77340		501(C)(3)		57,273.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) CRESPO ELEMENTARY 7500 OFFICE CITY DR. HOUSTON, TX 77012		501(C)(3)		13,866.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) CROSSROADS AT PARK PLACE 7843 PARK PLACE BLVD HOUSTON, TX 77087	27-0004168	501(C)(3)		750,730.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) CUMMINGS ELEMENTARY 10455 S. KIRKWOOD RD HOUSTON, TX 77009		501(C)(3)		12,692.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) CWC I HUB LB 500 E HOUSTON ST. CLEVELAND, TX 77327	77-0719656	501(C)(3)		5,468,539.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) CWC I WALK HUB 2407 SAM HOUSTON AVE. HUNTSVILLE, TX 77340	77-0719656	501(C)(3)		1,104,356.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) CWC I CROSBY CHURCH 500 E HOUSTON RD CLEVELAND, TX 77327	77-0719656	501(C)(3)		2,103,872.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) CWC I DAYTON OUTREACH 500 E HOUSTON RD. CLEVELAND, TX 77327	77-0719656	501(C)(3)		625,891.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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(1) CWCI HI-WAY TABERNACLE CHURCH CWCI SPOKE 108 CR 2250 CLEVELAND, TX 77327	77-0719656	501(C)(3)		704,456.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) CWCI RAINBOW BAPTIST CHURCH SPOKE 30759 HIGHWAY 146 N CLEVELAND, TX 77327	77-0719656	501(C)(3)		431,506.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) CWCI SANJ HUB 500 E HOUSTON ST. CLEVELAND, TX 77327	77-0719656	501(C)(3)		1,314,381.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) CWCI TARKINGTON HELPING HANDS CWCI SPOKE 3304 COUNTY ROAD 2274 CLEVELAND, TX 77327	77-0719656	501(C)(3)		872,365.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) CWCI TRINITY HUB 2407 SAM HOUSTON AVE. HUNTSVILLE, TX 77340	77-0719656	501(C)(3)		13,336.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) CY-FAIR HELPING HANDS 7520 CHERRY PARK DR. STE. B	45-2820606	501(C)(3)		49,448.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) CY-HOPE 12715 TELGE RD CYPRESS, TX 77429	45-2346150	501(C)(3)		308,910.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) DE ZAVALA ELEMENTARY 7521 AVENUE H HOUSTON, TX 77012		501(C)(3)		47,874.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) DEEPWATER ELEMENTARY SCHOOL 309 GLENMORE PASADENA, TX 77503		501(C)(3)		128,845.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) DOMINION INTERNATIONAL CTR. BEECHNUT 14030 BEECHNUT HOUSTON, TX 77083	76-0595312	501(C)(3)		742,972.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) DREW ACADEMY 1910 W LITTLE YORK HOUSTON, TX 77091		501(C)(3)		21,867.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) E.A LYONS ELEMENTARY 800 ROXELLA ST HOUSTON, TX 77076		501(C)(3)		14,040.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020

**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.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) E.C.H.O.S. 9600 SOUTH GESSNER DRIVE, BUILDING E	76-0645238	501(C)(3)		290,953.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) EAST CHAMBERS PRIMARY 316 EAST FEAR RD WINNIE, TX 77665		501(C)(3)		20,724.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) EAST END SOCIAL SERVICES, INC 6803 AVE U HOUSTON, TX 77011	82-2065391	501(C)(3)		876,873.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) EAST END YMCA 5100 POLK ST HOUSTON, TX 77023		501(C)(3)		407,464.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) EAST FORT BEND HUMAN NEEDS MINISTRY 435 STAFFORD RUN STAFFORD, TX 77477	76-0327598	501(C)(3)		242,194.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) EASTSIDE ELEMENTARY 1602 SHELL AVENUE CLEVELAND, TX 77327		501(C)(3)		14,277.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) ECHOS 9600 S GESSNER RD HOUSTON, TX 77071	23-7275283	501(C)(3)		21,562.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) ECKERT INTERMEDIATE 1430 ALDINE MEADOWS HOUSTON, TX 77032		501(C)(3)		37,689.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) ED WHITE ELEMENTARY 9001 TRILOLA HOUSTON, TX 77036		501(C)(3)		6,223.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) EDISON MIDDLE SCHOOL 6901 AVENUE I HOUSTON, TX 77011		501(C)(3)		21,604.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) EL MESIAS/ST. STEPHEN PANTRY 406 EAST RITTENHOUSE STREET	76-0516142	501(C)(3)		276,332.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) EL SOL DEL RIO 14405 RIO BONITO HOUSTON, TX 77083		501(C)(3)		40,825.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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Name of the organization

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Employer identification number

74-2181456

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) ELIOT ELEMENTARY 6411 LAREDO HOUSTON, TX 77020		501(C)(3)		105,657.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) ELROD ELEMENTARY 6230 DUMFRIES HOUSTON, TX 77096		501(C)(3)		5,916.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) EMBER CHURCH 23623 FAIRLAKE LANE HUFFMAN, TX 77336	74-6015240	501(C)(3)		167,082.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) EMERGENCY SERVICES-SOUTHWEST 6856 BELLAIRE BOULEVARD HOUSTON, TX 77074	74-2128141	501(C)(3)		54,117.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) EMERSON ELEMENTARY 9533 SKYLINE DRIVE HOUSTON, TX 77063		501(C)(3)		42,761.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) EPIPHANY LUTHERAN CHURCH IT SPOKE 14423 WEST RD HOUSTON, TX 77041	76-0066541	501(C)(3)		198,089.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) ERMEL ELEMENTARY 7103 WOODSMAN TRAIL HOUSTON, TX 77040		501(C)(3)		59,623.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) ESCAMILLA INTERMEDIATE 5241 E. MOUNT HOUSTON HOUSTON, TX 77093		501(C)(3)		105,031.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) ETOILE ACADEMY CHARTER SCHOOL 6648 HORNWOOD DRIVE HOUSTON, TX 77074		501(C)(3)		67,509.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) EVANGELIST TEMPLE COGIC 11603 MLK BOULEVARD HOUSTON, TX 77048	68-0497733	501(C)(3)		370,291.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) FAIR HAVEN FOOD PANTRY 1330 GESSNER ROAD HOUSTON, TX 77055	74-1388559	501(C)(3)		2,329,055.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) FAITH CENTER HARWIN 5860 RANCHESTER, SUITE 833	74-1143083	501(C)(3)		116,682.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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OMB No. 1545-0047

**2020**

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Inspection**

Name of the organization

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Employer identification number

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) FALLBROOK CHURCH 12512 WALTERS RD. HOUSTON, TX 77014		501(C)(3)		618,464.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) FAMILY ALLIANCE NETWORK-CYPRESS 5206 CYPRESS CREEK PKWY HOUSTON, TX 77069		501(C)(3)		21,491.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) FARM GALS INC 314 S GORDON ALVIN, TX 77511	82-1419832	501(C)(3)		1,158,685.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) FFC BIBLE WAY FELLOWSHIP BAPTIST 9022 FREY ROAD HOUSTON, TX 77034	76-0011970	501(C)(3)		286,256.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) FFC/ GALVESTON COLLEGE 4015 AVENUE Q GALVESTON, TX 77551	20-0408375	501(C)(3)		129,219.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) FFC/ HARRIS HEALTH ACRES HOMES 818 RINGOLD ST HOUSTON, TX 77088	76-0408224	501(C)(3)		64,152.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) FFC/ HARRIS HEALTH LBJ 5656 KELLEY ST. HOUSTON, TX 77026	76-0408224	501(C)(3)		12,612.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) FFC/ HARRIS HEALTH STRAWBERRY 927 SHAW AVE PASADENA, TX 77506	76-0408224	501(C)(3)		127,616.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) FFC/ NEW HOPE HOUSING 2605 REED ROAD HOUSTON, TX 77051	73-1419279	501(C)(3)		23,317.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) FFC/ PRAIRIE VIEW A&M 1125 BAKER STREET PRAIRIE VIEW, TX 77446		501(C)(3)		34,682.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) FFC/ SAM HOUSTON STATE UNIVERSITY SHSU 1108 17TH STREET HUNTSVILLE, TX 77340	46-0666551	501(C)(3)		122,602.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) FFC/ SAN JACINTO COLLEGE CENTRAL 8060 SPENCER HWY BUILDING C14	76-0540139	501(C)(3)		315,546.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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OMB No. 1545-0047

**2020**

**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.

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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) FFC/ SAN JACINTO COLLEGE NORTH 5800 UVALDE ROAD HOUSTON, TX 77049	76-0540139	501(C)(3)		103,790.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) FFC/ SAN JACINTO COLLEGE SOUTH 13735 BEAMER RD BUILDING 11 ROOM 111	76-0540139	501(C)(3)		123,830.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) FFC/ UNIVERSITY OF HOUSTON DOWNTOWN 201 GIRARD STREET HOUSTON, TX 77002	74-2811456	501(C)(3)		85,288.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) FFC/ WEST HOUSTON ASSISTANCE MINISTRIES 10501 MEADOWGLEN LN HOUSTON, TX 77042	76-0001309	501(C)(3)		20,331.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) FFC/BETHEL'S HEAVENLY HANDS 12660 SANDPIPER DRIVE HOUSTON, TX 77035		501(C)(3)		526,303.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) FFC/BRAZOSPORT COLLEGE 500 COLLEGE DRIVE LAKE JACKSON, TX 77566	76-0235164	501(C)(3)		659,556.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) FFC/BRIDGING FOR TOMORROW 5351 W. RICHEY RD HOUSTON, TX 77066	46-1065368	501(C)(3)		1,157,202.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) FFC/CATHOLIC CHARITIES - RICHMOND 1111 COLLINS RD RICHMOND, TX 77469	74-1109733	501(C)(3)		13,943.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) FFC/HEARTS AND HANDS OF BAYTOWN 307 CEDAR BAYOU RD BAYTOWN, TX 77520	90-0025564	501(C)(3)		127,312.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) FFC/HOUSTON BAPTIST UNIVERSITY 7502 FONDREN RD. HOUSTON, TX 77074		501(C)(3)		48,335.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) FFC/KATY CHRISTIAN MINISTRIES 5506 FIRST STREET KATY, TX 77493	76-0157123	501(C)(3)		41,114.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) FFC/PASADENA COMMUNITY MIN. 2301 S HOUSTON RD. PASADENA, TX 77502	76-0540139	501(C)(3)		248,178.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

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.

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OMB No. 1545-0047

2020

Open to Public  
Inspection

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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(1) FFC/RIVERSIDE UMC 4920 CULLEN BLVD HOUSTON, TX 77004	74-6001336	501(C)(3)		254,272.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) FFC/TEXAS WOMAN'S UNIVERSITY 6700 FANNIN ST HOUSTON, TX 77030		501(C)(3)		42,509.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) FFC/UNIVERSITY OF HOUSTON CENTRAL 4500 UNIVERSITY DR. HOUSTON, TX 77204		501(C)(3)		83,153.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) FFC/UNIVERSITY OF ST. THOMAS 1008 SUL ROSS STREET HOUSTON, TX 77006		501(C)(3)		154,037.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) FFC/WESLEY COMMUNITY CENTER - MSHC 1235 LORRAINE STREET HOUSTON, TX 77009	76-0171217	501(C)(3)		1,203,114.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) FIREBRAND ASSEMBLY OF GOD 10016 GAINES SUGAR LAND, TX 77498	44-0577787	501(C)(3)		417,557.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) FIRST BAPTIST - NEW WAVERLY 460 FISHER ST. NEW WAVERLY, TX 77358	76-0080703	501(C)(3)		1,829,046.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) FIRST BAPTIST - NORTH HOUSTON HUB 4422 LAUDER ROAD HOUSTON, TX 77039	74-1732047	501(C)(3)		258,287.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) FIRST BAPTIST CHURCH DEVERS HUB 106 AVE. A DEVERS, TX 77538	76-0086145	501(C)(3)		282,003.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) FLEMING MIDDLE SCHOOL 4910 COLLINGSWORTH ST HOUSTON, TX 77026		501(C)(3)		19,893.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) FNHBC IT SPOKE 8721 CHERIE COVE DR, HOUSTON, TX 77088	76-0634778	501(C)(3)		18,441.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) FONDREN MIDDLE SCHOOL 6333 SOUTH BRAESWOOD HOUSTON, TX 77096		501(C)(3)		41,862.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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(1) FONDREN SDA 7950 W. FUQUA MISSOURI CITY, TX 77489	76-0699165	501(C)(3)		1,018,797.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) FOOD FOR CHANGE 535 PORTWALL ST. HOUSTON, TX 77029		501(C)(3)		182,702.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) FORT BEND ISD WAREHOUSE 555 JULIE RIVERS DRIVE SUGAR LAND, TX 77478		501(C)(3)		266,973.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) FOUNTAIN OF LIFE COMMUNITY CHURCH INTL 10406 BRIGHTON LN. HOUSTON, TX 77031	76-0578173	501(C)(3)		700,206.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) FREEMAN ELEMENTARY 2323 THETA HOUSTON, TX 77034		501(C)(3)		26,457.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) FRIENDS OF NORTH RICHMOND 1305 CLAY ST RICHMOND, TX 77469	45-2401548	501(C)(3)		67,187.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) FRIENDSHIP COMMUNITY BIBLE CHURCH 420 WOOD STREET SUGAR LAND, TX 77498	76-0044722	501(C)(3)		177,845.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) GALENA PARK ISD WAREHOUSE 13750B FORCE ST HOUSTON, TX 77015		501(C)(3)		533,225.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) GALLEGOS ELEMENTARY 7415 HARRISBURG HOUSTON, TX 77011		501(C)(3)		65,388.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) GALVESTON COUNTY (BACKPACK) 624 4TH AVENUE N TEXAS CITY, TX 77590	20-0408375	501(C)(3)		122,822.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) GALVESTON COUNTY FOOD BANK 624 4TH AVENUE N. TEXAS CITY, TX 77590	20-0408375	501(C)(3)		10,546,945.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) GCCSA FOOD PANTRY 9320 KIRBY DRIVE, ATTN: ACCOUNTS PAYABLE	74-6067937	501(C)(3)		726,151.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020



**SCHEDULE I  
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**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.

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OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) GENOA ELEMENTARY 12900 ALMEDA GENOA RD HOUSTON, TX 77034		501(C)(3)		6,222.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) GOOD SHEPHERD MISSION 1005 MARTIN LUTHER KING DRIVE	76-0150999	501(C)(3)		1,146,760.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) GOODMAN ELEMENTARY 9325 DEER TRAIL HOUSTON, TX 77088		501(C)(3)		14,287.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) GOOSE CREEK ISD WAREHOUSE 2200 MARKET STREET BAYTOWN, TX 77520		501(C)(3)		378,564.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) GRACE CHURCH LIBERTY 1935 HWY 146 LIBERTY, TX 77575	76-0074666	501(C)(3)		64,550.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) GRACE UMC HEIGHTS KM SPOKE 1230 YALE STREET HOUSTON, TX 77008	74-1334359	501(C)(3)		6,113.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) GREATER FIRST MBC 4441 HAYGOOD STREET HOUSTON, TX 77022	26-3463230	501(C)(3)		573,278.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) GREATER GRACE OUTREACH CHURCH 10800 SCOTT STREET HOUSTON, TX 77047	35-2171324	501(C)(3)		185,361.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) GREATER WARD AME 6823 ARABELLA STREET HOUSTON, TX 77091	23-7397175	501(C)(3)		764,449.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) GREATER ZION BAPTIST CHURCH 3202 TRULLEY AVENUE HOUSTON, TX 77004	76-0119873	501(C)(3)		227,297.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) GREGG ELEMENTARY 6701 ROXBURY HOUSTON, TX 77087		501(C)(3)		68,595.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) GRIGGS PRIMARY 801 REGIONAL PARK DRIVE HOUSTON, TX 77060		501(C)(3)		19,063.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020

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.

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) GUADALUPE CATHOLIC CHURCH - CCR SPOKE 1600 AVENUE D ROSENBERG, TX 77471	74-1294774	501(C)(3)		226,700.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) GULFHAVEN SDA 10716 SABO RD HOUSTON, TX 77089	75-0939961	501(C)(3)		532,940.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) H.E.A.R.T. PROGRAM (HFB) 535 PORTWALL STREET HOUSTON, TX 77029		501(C)(3)		19,478.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) HARBOR CHRISTIAN ACADEMY 623 KRESS STREET HOUSTON, TX 77020		501(C)(3)		5,444.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) HARMONY SCHOOL OF TECHNOLOGY 3203 N. SAM HOUSTON PKWY HOUSTON, TX 77038		501(C)(3)		14,628.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) HARRIS ACADEMY 3130 HOLDER FOREST HOUSTON, TX 77088		501(C)(3)		40,178.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) HARVEST TIME 17770 IMPERIAL VALLEY DR. HOUSTON, TX 77060	76-0313726	501(C)(3)		1,173,381.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) HARVEST TIME CHURCH 1770 IMPERIAL VALLEY HOUSTON, TX 77060	76-0313726	501(C)(3)		169,585.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) HAWTHORNE APARTMENTS 15770 BELLAIRE BLVD HOUSTON, TX 77083		501(C)(3)		47,791.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) HCPL OCTAVIA FIELDS 1503 SOUTH HOUSTON AVW HUMBLE, TX 77338		501(C)(3)		22,777.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) HEART OF FAITH CHURCH HAAM SPOKE 12275 HOMESTEAD RD. HOUSTON, TX 77050	76-0460032	501(C)(3)		113,085.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) HEARTS AND HANDS OF BAYTOWN FOOD P HUB 307 CEDER BAYOU ROAD BAYTOWN, TX 77520	90-0025564	501(C)(3)		3,952,042.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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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) HEBRON SDA 7902 WHEATLEY STREET HOUSTON, TX 77088	74-2168495	501(C)(3)		651,761.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) HEIGHTS INTERFAITH MINISTRIES 3523 BEAUCHAMP STREET HOUSTON, TX 77009	76-0237675	501(C)(3)		149,839.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) HELPING HANDS OF THE COMMUNITY 600 KENRICK ST., SUITE C16	76-0445142	501(C)(3)		1,230,382.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) HERRERA ELEMENTARY 525 BENNINGTON AVE HOUSTON, TX 77022		501(C)(3)		26,088.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) HESTER HOUSE 2020 SOLO ST HOUSTON, TX 77020		501(C)(3)		780,291.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) HFB - KEEGAN KITCHEN 535 PORTWALL ST. HOUSTON, TX 77029		501(C)(3)		8,134,453.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) HFB COMMUNITY RESOURCE CENTER 535 PORTWALL STREET HOUSTON, TX 77029		501(C)(3)		917,790.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) HFB CORONA RESPONSE 535 PORTWALL ST. HOUSTON, TX 77029		501(C)(3)		651,134.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) HFB CORONA RESPONSE - PRECINT 1 535 PORTWALL ST. HOUSTON, TX 77029		501(C)(3)		648,202.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) HFB CORONA RESPONSE - TASKRABBIT 535 PORTWALL ST. HOUSTON, TX 77029		501(C)(3)		1,300,232.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) HFB KIDS CAFE 535 PORTWALL HOUSTON, TX 77009		501(C)(3)		186,557.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) HFB KIDS CAFE- CVHD ROUTE 1 2445 NORTH FREEWAY HOUSTON, TX 77009		501(C)(3)		9,642.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
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Department of the Treasury  
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**Grants and Other Assistance to Organizations,  
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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) HFB KIDS CAFE- CVHD ROUTE 2 2445 NORTH FREEWAY HOUSTON, TX 77009		501(C)(3)		9,550.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) HFB SPECIAL EO DISTRIBUTIONS 535 PORTWALL ST. HOUSTON, TX 77029		501(C)(3)		2,380,322.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) HFB SPECIAL EVENT 535 PORT WALL HOUSTON, TX 77029		501(C)(3)		29,376,378.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) HFB-OPERATIONS 535 PORTWALL HOUSTON, TX 77029		501(C)(3)		112,304.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) HIGH MEADOWS BRANCH LIBRARY-HARRIS CO. PUBL 4500 ALDINE MAIL RTE RD. HOUSTON, TX 77039		GOVT		17,097.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) HIGHER DIMENSION CHURCH 9745 BISSONNET HOUSTON, TX 77036		501(C)(3)		283,810.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) HIGHTOWER HIGH SCHOOL 3333 HURRICAN LANE MISSOURI CITY, TX 77459		501(C)(3)		29,826.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) HILL ELEMENTARY (ALDINE) 2625 W, MT. HOUSTON HUMBLE, TX 77346		501(C)(3)		53,073.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) HISD DISTRIBUTION CENTER 6801 BENNINGTON HOUSTON, TX 77028		501(C)(3)		7,324,067.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) HISD HOMELESS DIVISION (PECK ELEMENTARY) 5001 MARTIN LUTHER KING BLVD.		501(C)(3)		21,628.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) HOLBROOK ELEMENTARY 6402 LANGFIELD RD HOUSTON, TX 77092		501(C)(3)		9,101.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) HOLY CROSS LUTHERAN CHURCH WHAM SPOKE 7901 WESTVIEW DRIVE HOUSTON, TX 77055	74-1319924	501(C)(3)		140,933.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

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Internal Revenue Service

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(1) HOPE CITY 2700 W. SAM HOUSTON PKWY HOUSTON, TX 77043		501(C)(3)		76,644.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) HOPE FOR FAMILIES, INC. 3015 N MACGREGOR WAY HOUSTON, TX 77004	76-0457077	501(C)(3)		941,930.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) HORACE MANN JR 310 S. HWY 146 BAYTOWN, TX 77520		501(C)(3)		15,588.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) HORACE MANN JR. HIGH 310 S HWY. 146 BAYTOWN, TX 77520		501(C)(3)		28,148.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) HOUSE OF AMOS SPOKE WHAM 8030 BOONE ROAD HOUSTON, TX 77072	76-0512280	501(C)(3)		49,285.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) HOUSE OF HELP 716 1ST ST. SUITE A HEMPSTEAD, TX 77445	46-2238929	501(C)(3)		884,401.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) HOUSEHOLD OF FAITH 6302 TIDWELL RD HOUSTON, TX 77016	03-0380419	501(C)(3)		107,117.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) HOUSTON ACADEMY 8103 CARVER RD HOUSTON, TX 77088		501(C)(3)		15,538.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) HOUSTON AFTER SCHOOL PROGRAM LEARNING CENTE 2803 SOUTH MAIN STAFFORD, TX 77477		501(C)(3)		25,698.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) HOUSTON AREA COMMUNITY SERVICE 1675 BRITTMOORE RD. HOUSTON, TX 77043	76-0634779	501(C)(3)		1,307,923.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) HOUSTON AREA WOMEN'S CENTER 3077 EL CAMINO ST, HOUSTON, TX 77054	74-2029166	501(C)(3)		23,847.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) HOUSTON CENTRAL SDA 9425 W. SAM HOUSTON PKWY N	75-0939961	501(C)(3)		1,252,421.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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(1) HOUSTON FIRST BAPTIST CHURCH 8244 LONG POINT ROAD HOUSTON, TX 77055	74-1143083	501(C)(3)		1,577,472.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) HOUSTON HUMANE SOCIETY 14700 ALMEDA RD HOUSTON, TX 77053	74-1340341	501(C)(3)		523,209.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) HOUSTON NW SPANISH SDA 11810 T.C. JESTER BOULEVARD	27-3370890	501(C)(3)		709,709.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) HUDSON AND CROSBY APARTMENTS 2909 HAYES RD HOUSTON, TX 77082		501(C)(3)		14,427.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) HUFFMAN ELEMENTARY 24403 E.LAKE HOUSTON PARKWAY		501(C)(3)		212,528.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) HUMBLE AREA ASSIST. MINISTRIES HUB 1302 FIRST STREET HUMBLE, TX 77338	76-0298820	501(C)(3)		872,620.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) HUMBLE HIGH SCHOOL 1700 WILSON RD HUMBLE, TX 77338		501(C)(3)		21,984.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) HUMBLE ISD WAREHOUSE 1703 WILSON RD HUMBLE, TX 77396		501(C)(3)		248,253.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) HUMBLE MIDDLE SCHOOL 11207 WILL CLAYTON HUMBLE, TX 77346		501(C)(3)		14,696.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) HUMMINGBIRD CARE CENTER SPOKE 8014 BEECHNUT STREET HOUSTON, TX 77036	76-0260996	501(C)(3)		85,965.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) HUNTINGTON VILLAGE & CAMBRIDGE CROSSING 9903 S DAIRY ASHFORD RD #9506		501(C)(3)		14,180.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) HUNTSVILLE HIGH SCHOOL 515 FM RD 2821 E HUNTSVILLE, TX 77320		501(C)(3)		70,484.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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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
<b>(1)</b> ICNA RELIEF 5645 HILLCROFT AVE. 405 HOUSTON, TX 77036	27-1508341	501(C)(3)		433,228.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(2)</b> IGLESIA BAUTISTA MELROSE 8902 IRVINGTON BLVD. HOUSTON, TX 77022	21-1191040	501(C)(3)		2,122,909.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(3)</b> IGLESIA CENTRO CRISTIANO 114 SOUTH COLUMBIA DRIVE	74-2193075	501(C)(3)		2,386,401.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(4)</b> IGLESIA CRISTIANA JEHOVA MI REY 17315 HOUSTON DR. HOUSTON, TX 77433	80-0553819	501(C)(3)		165,491.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(5)</b> IGLESIA CRISTIANA VISION DIVINA HUB 15703 MARKET ST CHANNELVIEW, TX 77530	27-3339686	501(C)(3)		1,863,207.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(6)</b> IGLESIA DE DIOS PENTECOSTAL 6730 W TIDWELL RD HOUSTON, TX 77092		501(C)(3)		102,759.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(7)</b> IGLESIA FUENTE DE ESPERANZA 11612 MEMORIAL DR HOUSTON, TX 77024	74-1362536	501(C)(3)		3,302,856.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(8)</b> IGLESIA FUENTE DE VIDA 3125 FRICK RD HOUSTON, TX 77038	62-0484177	501(C)(3)		572,107.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(9)</b> IGLESIA LAS BUENAS NUEVAS HOUSTON 2100 ELDRIGE PKWAY HOUSTON, TX 77077	74-2640112	501(C)(3)		1,368,789.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(10)</b> IGLESIA SENDERO DE LA CRUZ 513 W RITTENHOUSE RD HOUSTON, TX 77091	37-1581612	501(C)(3)		949,385.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(11)</b> IGLESIA TRINIDAD NRTH HOUSTON IT SPOKE 5643 GESSNER RD STE B HOUSTON, TX 77041	76-0529960	501(C)(3)		1,217,030.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(12)</b> IGLESIA TRINIDAD HUB 11602 BOBCAT RD. HOUSTON, TX 77064	76-0529960	501(C)(3)		1,485,431.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020

**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.

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OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) IM - SENIOR SERVICES 3202 SAN JACINTO ST HOUSTON, TX 77004	74-1488102	501(C)(3)		40,587.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) IMMACULATE CONCEPTION FOOD PANTRY 7250 HARRISBURG BOULEVARD HOUSTON, TX 77011	74-1334682	501(C)(3)		392,660.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) IMPACT HOUSTON 1704 WEBER ST HOUSTON, TX 77007	76-0223834	501(C)(3)		1,274,783.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) INDIA HOUSE 8888 WEST BELLFORT AVE. HOUSTON, TX 77031	05-0577825	501(C)(3)		380,266.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) INNER WISDOM NEW SPIRIT 10777 STELLA LINK ROAD HOUSTON, TX 77025	80-0602690	501(C)(3)		165,003.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) INTERFAITH FOOD BANK 1 WESLEY DRIVE CLUTE, TX 77531	14-1849963	501(C)(3)		198,820.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) IPCHOUSTON 4660 SOUTH SAM HOUSTON PARKWAY EAST	76-0046626	501(C)(3)		255,174.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) JACK M. FIELDS ELEMENTARY 2505 S. HOUSTON AVE HUMBLE, TX 77396		501(C)(3)		10,155.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) JACKSON INTERMEDIATE 1020 EAST THOMAS PASADENA, TX 77506		501(C)(3)		27,681.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) JAMES DEANDA ELEMENTARY 7980 ALMEDA-GENOA RD HOUSTON, TX 77075		501(C)(3)		37,139.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) JAMES H. LAW ELEMENTARY SCHOOL 12401 S COAST DR. HOUSTON, TX 77047		501(C)(3)		13,895.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) JANE LONG ACADEMY 6501 BELLAIRE BLVD HOUSTON, TX 77074		501(C)(3)		45,167.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020



**SCHEDULE I  
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Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) JERSEY VILLAGE HIGH SCHOOL 7600 SOLOMAN HOUSTON, TX 77040		501(C)(3)		125,680.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) JESSUP ELEMENTARY 9301 ALMEDA GENOA RD HOUSTON, TX 77075		501(C)(3)		8,481.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) JONES MEMORIAL U.M.C. 2504 ALMEDA-GENOA ROAD HOUSTON, TX 77047	76-0076537	501(C)(3)		86,639.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) JOSE DE SANTIAGO EC/PK CENTER 1420 ALDINE MEADOWS HOUSTON, TX 77032		501(C)(3)		34,208.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) JUNIOR LEAGUE OF HUNTSVILLE P.O. BOX 7185 HUNTSVILLE, TX 77342	74-1917853	501(C)(3)		77,686.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) KASHMERE GARDENS 4315 LEFFINGWELL STREET HOUSTON, TX 77026	76-0158456	501(C)(3)		321,448.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) KASHMERE GARDENS ELEMENTARY 4901 LOCKWOOD DRIVE HOUSTON, TX 77026		501(C)(3)		23,824.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) KATY CHRISTIAN MINISTRIES 5510 1ST. STREET KATY, TX 77493	76-0157123	501(C)(3)		737,298.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) KATY ISD, NUTRITION WAREHOUSE 5364 FRANZ ROAD KATY, TX 77493		501(C)(3)		30,442.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) KELLER MIDDLE SCHOOL 1711 MAGNOLIA PASADENA, TX 77503		501(C)(3)		48,735.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) KENNEDY ELEMENTARY 10200 HUNTINGTON PLACE DR HOUSTON, TX 77099		501(C)(3)		40,385.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) KIDS MEALS, INC. HUB 330 GARDEN OAKS BLVD. HOUSTON, TX 77018	76-0330447	501(C)(3)		1,535,755.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

SCHEDULE I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

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

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OMB No. 1545-0047

2020

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Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

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Part I General Information on Grants and Assistance

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

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

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) KILLOUGH MIDDLE SCHOOL 7600 SYNOTT RD HOUSTON, TX 77083		501(C)(3)		18,594.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) KINGDOM BUILDERS CATHEDRAL 8146 EAST HOUSTON RD HOUSTON, TX 77028	85-0564141	501(C)(3)		226,385.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) KINGDOM BUILDERS CATHEDRAL 8932 HOMESTEAD RD HOUSTON, TX 77016	85-0564141	501(C)(3)		826,454.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) KIPP - MOSAIC 12751 HILLCROFT AVE HOUSTON, TX 77085		501(C)(3)		31,876.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) KIPP 3D ACADEMY 500 TIDWELL HOUSTON, TX 77022		501(C)(3)		9,629.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) KIPP LEGACY PREP 9606 MESA DRIVE HOUSTON, TX 77078		501(C)(3)		17,784.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) KIPP NEXUS MIDDLE 4211 WATONGA BLVD HOUSTON, TX 77092		501(C)(3)		81,689.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) KIPP POLARIS ACADEMY FOR BOYS 9636 MESA DR HOUSTON, TX 77078		501(C)(3)		20,389.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) KIPP PRIME 8805 FERNDAL HOUSTON, TX 77017		501(C)(3)		35,620.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) KIPP SHINE PREP 10711 KIPP WAY DRIVE HOUSTON, TX 77099		501(C)(3)		23,495.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) KLEIN ISD WAREHOUSE 7200 SPRING CYPRESS RD KLEIN, TX 77379		501(C)(3)		366,921.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) KUMC SOCIETY OF ST. STEPHEN HAAM SPOKE 2307 CRYSTAL SPRINGS DRIVE WILSON, NC 27893	76-0511657	501(C)(3)		25,057.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
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Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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**2020**

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Name of the organization

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Employer identification number

74-2181456

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

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) L.F. SMITH 2703 PEREZ SOUTH HOUSTON, TX 77587		501(C)(3)		43,285.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) LA CARDOBA APARTMENTS 12630 ASHFORD POINT DR. HOUSTON, TX 77082		501(C)(3)		22,256.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) LA CARMONA APARTMENTS 8917 S GESSNER RD. HOUSTON, TX 77074		501(C)(3)		15,485.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) LA PORTE ISD WAREHOUSE 2015 SEN ROAD LA PORTE, TX 77571		501(C)(3)		18,476.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) LA SEVILLA APARTMENTS 5929 BISSONNET ST HOUSTON, TX 77081		501(C)(3)		60,555.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) LA WALTERS MINISTRIES/LILY OF THE VALLEY CO 1222 NORTH MAIN STREET ANAHUAC, TX 77514	74-3195871	501(C)(3)		2,098,213.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) LADIES IN ACTION 207 N. MAIN STREET GROVETON, TX 75845	74-1310189	501(C)(3)		747,537.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) LANSBERRY ELEMENTARY 400 SOUTH MAPLE TRINITY, TX 75862		501(C)(3)		31,767.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) LANTERN LANE ELEMENTARY 3323 MISSION VALLEY DR		501(C)(3)		52,790.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) LANTRIP ELEMENTARY 100 TELEPHONE HOUSTON, TX 77023		501(C)(3)		13,273.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) LAS BUENAS NUEVAS HOUSTON 2100 ELDDRIGE PKWAY HOUSTON, TX 77077	74-2640112	501(C)(3)		297,742.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) LAUNCH POINT 5807 LITTLE YORK HOUSTON, TX 77016	76-0400074	501(C)(3)		134,306.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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(1) LEGACY CHURCH 12410 SUGARDALE STAFFORD, TX 77477	74-2013443	501(C)(3)		935,616.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) LF/ KIDS FIRST HEAD START 5701 FM 2004 HITCHCOCK, TX 77563		501(C)(3)		17,426.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) LF/ NEFF ECC/CIS OF HOUSTON 8200 CARVEL LANE HOUSTON, TX 77036		501(C)(3)		43,657.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) LIBERTY CHURCH OF CHRIST 3201 NORTH MAIN STREET LIBERTY, TX 77575	74-2105766	501(C)(3)		359,772.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) LIESTMAN ELEMENTARY 7610 SYNOTT RD HOUSTON, TX 77083		501(C)(3)		7,581.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) LIFE SUPPORT DEVELOPMENT MIN KM SPOKE 4702 IRELAND STREET HOUSTON, TX 77016	76-0636842	501(C)(3)		163,121.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) LIFESTYLE REAL ESTATE 13315 WALLISVILLE RD HOUSTON, TX 77049		501(C)(3)		46,213.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) LIGHT OF CHRIST /RAY OF LIGHT SPOKE 2530 SOUTH BROADWAY STREET	74-2025258	501(C)(3)		32,861.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) LIGHTHOUSE CHRISTIAN MINISTRIES (BACLIF)F 5437 FM 646 BACLIF, TX 77518		501(C)(3)		5,063.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) LINDA VISTA APARTMENTS 5500 DE SOTO HOUSTON, TX 77091		501(C)(3)		21,963.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) LIVING HOPE BAYTOWN 7611 N. HWY 146 BAYTOWN, TX 77523		501(C)(3)		11,125.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) LIVING WATER IAM 7802 JENSEN HOUSTON, TX 77093	76-0651822	501(C)(3)		3,621,524.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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<b>(1)</b> LIVING WORD CHURCH OF THE NAZARENE 16607 CLAY RD HOUSTON, TX 77084	74-1556710	501(C)(3)		149,560.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(2)</b> LOCAL INFANT FORMULA FOR EMG. 2002 S WAYSIDE DR. HOUSTON, TX 77023		501(C)(3)		38,543.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(3)</b> LOOSCAN ELEMENTARY 3800 ROBERTSON ST HOUSTON, TX 77009		501(C)(3)		14,624.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(4)</b> LOS PRADOS APARTMENTS 125 W DYNA DR. HOUSTON, TX 77060		501(C)(3)		18,522.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(5)</b> LYDIA'S PANTRY 14847 BROWN ROAD TOMBALL, TX 77377	03-0513372	501(C)(3)		297,441.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(6)</b> MADING ELEMENTARY 8511 CRESTMONT HOUSTON, TX 77033		501(C)(3)		40,900.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(7)</b> MAHANAY E.S. 13215 HIGH STAR HOUSTON, TX 77083		501(C)(3)		6,649.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(8)</b> MANNA HOUSE/3RD WARD PANTRY 3118 1/2 BLODGETT STREET HOUSTON, TX 77004	76-0539989	501(C)(3)		148,256.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(9)</b> MANNA KM SPOKE 5706 W. LITTLE YORK HOUSTON, TX 77091	76-0282653	501(C)(3)		9,381.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(10)</b> MANOS ABIERTAS A LA COMUNIDAD 917 HARRIS PASADENA, TX 77506	35-2482902	501(C)(3)		178,775.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(11)</b> MANVEL COMMUNITY OUTREACH 4396 1/2 CROIX PARKWAY MANVEL, TX 77578	47-5434305	501(C)(3)		449,922.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
<b>(12)</b> MARCELLA ELEMENTARY SCHOOL 16250 COTILLION HOUSTON, TX 77060		501(C)(3)		11,849.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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Schedule I (Form 990) 2020

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**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.

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OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) MARCELLA INTERMEDIATE 16250 COTILLION HOUSTON, TX 77060		501(C)(3)		66,447.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) MARSHALL KENDRICK MIDDLE 3001 WATTERS RD PASADENA, TX 77504		501(C)(3)		15,058.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) MARTIN SENIOR SERVICE CTR CWCI SPOKE 400 WALKER ST. @ SAN JACINTO	75-2426570	501(C)(3)		383,384.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) MCFB (BACKPACK) ONE FOOD FOR LIFE WAY CONROE, TX 77385		501(C)(3)		63,341.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) MCREYNOLDS JR HIGH 5910 MARKET ST HOUSTON, TX 77020		501(C)(3)		34,375.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) MD ANDERSON YMCA 705 CAVALCADE ST HOUSTON, TX 77009		501(C)(3)		217,433.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) MEADOWBROOK BAPTIST CHURCH 8202 HOWARD DR HOUSTON, TX 77017		501(C)(3)		222,125.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) MEADOWBROOK BAPTIST CHURCH 8202 HOWARD RD HOUSTON, TX 77017		501(C)(3)		168,356.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) MEMORIAL BAPTIST CHURCH 9101 AIRLINE DRIVE HOUSTON, TX 77037	74-1313902	501(C)(3)		734,890.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) MESA OUTREACH INC 16000 RIPPLING WATER DRIVE	27-1022537	501(C)(3)		50,388.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) MESA-OUTREACH, INC. 16000 RIPPLING WATER DR. HOUSTON, TX 77084	27-1022537	501(C)(3)		300,161.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) MID CHAMBERS CHRISTIAN CARING 1120 NORTH MAIN STREET ANAHUAC, TX 77514	75-2043295	501(C)(3)		201,576.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) MISSION BELLS FOOD PANTRY - WHAM SPOKE 15325 BELLAIRE BLVD HOUSTON, TX 77083	76-0021834	501(C)(3)		568,507.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) MISSION BEND ISLAMIC CENTER 6233 TRES LAGUNAS HOUSTON, TX 77083	23-7065716	501(C)(3)		125,092.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) MISSION CENTERS HOUSTON - GANO 1815 GANO STREET HOUSTON, TX 77009	74-1744007	501(C)(3)		516,247.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) MISSION CENTERS HOUSTON - JOY 7629 AVENUE F HOUSTON, TX 77012	74-1744007	501(C)(3)		532,354.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) MISSION GREENSPOINT 11947 NORTH FREEWAY HOUSTON, TX 77060	76-0541595	501(C)(3)		97,272.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) MISSOURI ST. CHURCH OF CHRIST HHB SPOKE 3400 SOUTH HIGHWAY 146 BAYTOWN, TX 77520	74-2155215	501(C)(3)		124,604.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) MITCHELL BOYS AND GIRLS CLUB 4420 AVENUE P GALVESTON, TX 77551	76-0270942	501(C)(3)		28,252.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) MITCHELL ELEMENTARY 4103 BRISBANE HOUSTON, TX 77047		501(C)(3)		39,710.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) MONTGOMERY COUNTY FOOD BANK ONE FOOD FOR LIFE WAY CONROE, TX 77385	76-0153892	501(C)(3)		6,759,151.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) MOODY EARLY CHILDHOOD CENTER 1110 21ST ST GALVESTON, TX 77550		501(C)(3)		8,755.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) MOREFIELD B&G CLUB 5950 SELINSKY RD HOUSTON, TX 77048		501(C)(3)		57,213.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) MORENO ELEMENTARY 620 E. CANINO RD HOUSTON, TX 77037		501(C)(3)		61,415.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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OMB No. 1545-0047

**2020**

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Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) MULI-CULTURAL CENTER 951 TRISTAR WEBSTER, TX 77598	72-0811933	501(C)(3)		389,358.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) MULTI-CULTURAL CENTER 951 TRISTAR WEBSTER, TX 77598	72-0811933	501(C)(3)		289,685.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) NDFM COMM. FOOD PANTRY WHOSDA SPOKE 5719 SOUTHWIND ST. HOUSTON, TX 77033	38-3767015	501(C)(3)		508,594.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) NEW BETHEL BAPTIST CHURCH 1800 WLD CAT DR ANGLETON, TX 77515	16-1748540	501(C)(3)		2,276,959.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) NEW LIFE SDA 7800 WEST BELLFORT STREET HOUSTON, TX 77071	74-6002433	501(C)(3)		532,467.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) NEW LIGHT CHURCH 14415 FONDREN RD, MISSOURI CITY, TX 77489	76-0198056	501(C)(3)		150,715.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) NEW LIGHT CHURCH 1535 GREENSMARK DR. HOUSTON, TX 77067	80-0904572	501(C)(3)		119,089.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) NEW MT. CALVARY CHURCH 4711 KELLEY STREET HOUSTON, TX 77026	76-0133313	501(C)(3)		511,149.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) NEW PROVIDENCE BAPTIST CHURCH WHOSDA SPOKE 6640 WESTON STREET HOUSTON, TX 77021	33-1023856	501(C)(3)		44,637.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) NEW WAVERLY ISD 460 FISHER ST NEW WAVERLY, TX 77358		501(C)(3)		13,870.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) NORTH BELT ELEMENTARY 8105 NORTH BELT EAST HUMBLE, TX 77396		501(C)(3)		7,971.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) NORTH CHANNEL ASSIST MIN 13837 1/2 BONHAM STREET HOUSTON, TX 77015	76-0152675	501(C)(3)		45,685.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
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OMB No. 1545-0047

**2020**

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Inspection**

Name of the organization

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Employer identification number

74-2181456

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) NORTH EAST PARTNER IN POWER (PIP) INC. 444 A MAXEY RD HOUSTON, TX 77013	47-1290706	501(C)(3)		386,487.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) NORTH FOREST HIGH SCHOOL 10725 MESA DR HOUSTON, TX 77078		501(C)(3)		50,112.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) NORTH LIBERTY CTY FOOD PANTRY CWC I SPOKE 936 C936 COUNTY ROAD 2650 RYE, TX 77369	45-2583289	501(C)(3)		98,677.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) NORTH SHORE MIDDLE SCHOOL 120 CASTLEGORY HOUSTON, TX 77015		501(C)(3)		6,784.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) NORTH WEST ASSISTANCE MINISTRIES 15555 KUYKENDAHL ROAD HOUSTON, TX 77090	76-0088702	501(C)(3)		586,471.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) NORTHEAST HOUSTON COMM CTR 3625 GAGER HOUSTON, TX 77093	76-0691244	501(C)(3)		737,635.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) NORTHVIEW BAPTIST CHURCH 6411 FM 1960 HUMBLE, TX 77338	76-0327830	501(C)(3)		227,780.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) NURO 5333 GULFTON HOUSTON, TX 77081		501(C)(3)		14,407.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) OAKS ELEMENTARY 5858 UPPER LAKE HUMBLE, TX 77346		501(C)(3)		6,402.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) OCHER FOUNDATION 6628 WILCREST DR. SUITE C100	48-2726467	501(C)(3)		891,765.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) OLD RIVER TERRACE METHODIST CHURCH 16102 EAST FREEWAY CHANNELVIEW, TX 77530	74-1384866	501(C)(3)		24,393.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) OPEN DOOR MISSION 5803 HARRISBURG BOULEVARD HOUSTON, TX 77011	73-0146890	501(C)(3)		546,222.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
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Department of the Treasury  
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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) OPERATION REFUGE CWCI SPOKE 1625 NORTH BLAIR AVENUE CLEVELAND, TX 77327	76-0669858	501(C)(3)		241,697.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) OUR LADY OF GUADALUPE -BAYTOWN 1124 BEECH STREET BAYTOWN, TX 77520	76-0172507	501(C)(3)		597,794.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) PARK PLACE ELEMENTARY 8235 PARK PLACE BLVD HOUSTON, TX 77017		501(C)(3)		28,541.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) PARKGREEN ON GESSNER APARTMENTS 7222 S GESSNER RD HOUSTON, TX 77036		501(C)(3)		14,855.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) PARKWAY AND PARKGREEN APARTMENTS 8100 BELLAIRE BLVD HOUSTON, TX 77036		501(C)(3)		61,655.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) PASADENA COMMUNITY MINISTRIES 2301 SOUTH HOUSTON PASADENA, TX 77502	76-0540139	501(C)(3)		18,299.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) PASSMORE ELEMENTARY 600 KOST RD. ALVIN, TX 77511		501(C)(3)		13,711.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) PATHWAYS CHURCH OF HOUSTON 5900 PINEMONT DRIVE HOUSTON, TX 77092	20-8420798	501(C)(3)		400,344.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) PATTERSON ELEMENTARY 5302 ALLENDALE HOUSTON, TX 77017		501(C)(3)		42,458.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) PEARLAND ISD FOOD SERVICE 1928 N. MAIN STREET PEARLAND, TX 77581		501(C)(3)		62,542.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) PEARLAND NEIGHBORHOOD CENTER 2335 NORTH TEXAS STREET PEARLAND, TX 77581	75-2713314	501(C)(3)		197,566.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) PECK ELEMENTARY 5001 MARTIN LUTHER KING HOUSTON, TX 77021		501(C)(3)		18,522.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
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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) PEOPLE ON THE MOVE FOR CHRIST 3901 NORTH MACGREGOR WAY HOUSTON, TX 77004	45-5533451	501(C)(3)		263,401.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) PETERSEN ELEMENTARY 14404 WATERLOO DR HOUSTON, TX 77045		501(C)(3)		37,087.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) PINEY POINT ELEMENTARY 8921 PAGEWOOD LANE HOUSTON, TX 77063		501(C)(3)		109,018.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) PLAZA ON HAMMERLY 8515 HAMMERLY BLVD. HOUSTON, TX 77055		501(C)(3)		55,163.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) POINT ALTERNATIVE CENTER 401 JONES RD BAYTOWN, TX 77521		501(C)(3)		38,299.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) POINTE AT STEEPLECHASE 8901 JONES RD. HOUSTON, TX 77065		501(C)(3)		10,724.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) POMEROY ELEMENTARY 920 BURKE RD. PASADENA, TX 77506		501(C)(3)		19,097.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) PRINCE OF PEACE CATHOLIC CH 19222 STATE HIGHWAY 249 HOUSTON, TX 77070	53-0196617	501(C)(3)		74,793.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) PROJECT RESTORATION OUTREACH 2804 MCGOWEN HOUSTON, TX 77004	35-2355742	501(C)(3)		526,909.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) PROMISED LAND MINISTRIES CHURCH 11214 INDIAN TRAILS DR. TOMBALL, TX 77375	47-4540195	501(C)(3)		217,845.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) PUGH ELEMENTARY 1147 CRESS STREET HOUSTON, TX 77020		501(C)(3)		29,991.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) R. P. HARRIS ELEMENTARY 1262 MAE DR HOUSTON, TX 77015		501(C)(3)		27,515.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020

**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.

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OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) RAUL C. MARTINEZ 7211 MARKET ST HOUSTON, TX 77020		501(C)(3)		77,760.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) RCCG - HOUSE OF DAVID PARISH 6603 LANGHAM DRIVE HOUSTON, TX 77084	20-1955098	501(C)(3)		191,687.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) RCCG - ISSAC GENERATION 10330 SUGAR BRANCH DRIVE HOUSTON, TX 77036	76-0691897	501(C)(3)		2,306,951.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) RCCG - LIVING WORD CHAPEL 13833 RICHMOND AVENUE HOUSTON, TX 77082	35-2226319	501(C)(3)		4,323,041.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) RCCG - RESTORATION CARE MIN 13406 BEECHNUT HOUSTON, TX 77083	75-3099022	501(C)(3)		69,487.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) RCCG THE KINGS PALACE 5371 EAST 5TH STREET KATY, TX 77493	14-1892284	501(C)(3)		643,375.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) RCCG - THE KINGS PALACE 5371 EAST 5TH STREET KATY, TX 77493	14-1892284	501(C)(3)		661,642.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) RCCG DOMINION CHAPEL 1203 CRAVENS RD. STAFFORD, TX 77477	14-1892284	501(C)(3)		130,461.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) RCCG MOUNT ZION 2340 TEXAS PARKWAY MISSOURI CITY, TX 77489	26-0255425	501(C)(3)		657,716.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) RCCG PAVILION OF REDEMPTION 15227 OLD RICHMOND RD SUGAR LAND, TX 77498	14-1892284	501(C)(3)		360,554.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) RCCG PENTECOSTAL LIFE ASSEMBLY 19910 WESTFIELD PARKWAY KATY, TX 77449	26-1388245	501(C)(3)		1,574,470.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) RED BLUFF ELEMENTARY 416 BEARLE ST PASADENA, TX 77506		501(C)(3)		27,777.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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OMB No. 1545-0047

**2020**

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Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) REECE ACADEMY 2223 ESTHER DR. HOUSTON, TX 77088		501(C)(3)		12,743.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) REED ELEMENTARY 8700 TAMI RENEE HOUSTON, TX 77040		501(C)(3)		17,546.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) REPAIR THE BREACH MINISTRIES CWC I SPOKE 103 E CROCKET CLEVELAND, TX 77327	20-0758643	501(C)(3)		193,601.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) REVERE MIDDLE SCHOOL 10502 BRIAR FOREST DRIVE HOUSTON, TX 77042		501(C)(3)		60,578.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) RICHMOND BGC CLUB SITE 1800 JAMES L PINK RICHMOND, TX 77469		501(C)(3)		13,218.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) RIDGEGATE ELEMENTARY 6015 WEST RIDGECREEK DRIVE		501(C)(3)		31,913.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) RIPLEY HOUSE CHARTER SCHOOL 4410 NAVIGATION BLVD HOUSTON, TX 77003		501(C)(3)		29,093.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) RIVERSIDE BAPTIST CHURCH CWC I SPOKE P.O. BOX 9 RIVERSIDE, TX 77367	76-0121390	501(C)(3)		19,097.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) ROCK OF AGES 12217 HOLLY STREET CROSBY, TX 77532	76-0473044	501(C)(3)		462,975.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) ROSENBERG RICHMOND HELPING HANDS CCR SPOKE 902 COLLINS ROAD RICHMOND, TX 77469	76-0157352	501(C)(3)		1,559,219.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) ROYAL ELEMENTARY 2222 DURKIN ROAD PATTISON, TX 77423		501(C)(3)		7,162.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) ROYALTY CHURCH 11420 DAIRY ASHFORD SUGAR LAND, TX 77478	90-0878584	501(C)(3)		1,433,364.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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OMB No. 1545-0047

**2020**

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Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) SA - FREEPORT PANTRY - BCDC SPOKE 1618 NORTH AVENUE J FREEPORT, TX 77541	58-0660607	501(C)(3)		67,719.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SACRED HEART OF JESUS CATHOLIC 14307 TEXAS HIGHWAY 6 ROSHARON, TX 77583	74-1655599	501(C)(3)		2,067,977.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SALVATION ARMY - ALDINE WESTFIELD HAAM SPOK 2600 ALDINE WESTFIELD RD. HOUSTON, TX 77093	58-0660607	501(C)(3)		271,719.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SALVATION ARMY - E HARRIS PANT ICVD SPOKE 2732 CHERRYBROOK LANE PASADENA, TX 77501	58-0660607	501(C)(3)		383,283.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SALVATION ARMY - INTERNATIONAL 7920 COOK RD HOUSTON, TX 77072	75-0800678	501(C)(3)		217,652.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SAMUEL HOUSTON ELEMENTARY 1641 7TH ST HUNTSVILLE, TX 77320		501(C)(3)		11,829.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SAN FRANCISCO NATIVITY 5808 RENWICK DR. HOUSTON, TX 77081	47-1472764	501(C)(3)		17,271.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SAN FRANCISCO NATIVITY ACADEMY 5808 RENWICK DR. HOUSTON, TX 77081		501(C)(3)		43,543.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SAN MATEO EPISCOPAL CHURCH 6635 ALDER DR HOUSTON, TX 77081	31-1629166	501(C)(3)		131,621.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SANCHEZ ELEMENTARY 2700 BERKLEY HOUSTON, TX 77012		501(C)(3)		16,227.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SANTA CLARA APARTMENTS 6200 MARINETTE DR HOUSTON, TX 77036		501(C)(3)		48,638.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SANTA LUCIA APARTMENTS 7525 HILLCROFT AVE HOUSTON, TX 77081		501(C)(3)		9,188.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) SANTA MARIA APARTMENTS 6203 MARINETTE DR HOUSTON, TX 77036		501(C)(3)		39,165.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SANTA MONICA APARTMENTS 7001 HILLCROFT AVE HOUSTON, TX 77081		501(C)(3)		16,384.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SARAH'S HOUSE BW SPOKE 711 PERLA RD. PASADENA, TX 77502	76-0695546	501(C)(3)		70,690.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SCROGGINS ELEMENTARY 400 BOYLES ST HOUSTON, TX 77020		501(C)(3)		21,510.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SEALY CHRISTIAN PANTRY 624 WARD STREET SEALY, TX 77474	76-0235937	501(C)(3)		848,237.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SEARCH HOMELESS 1414 CONGRESS AVENUE HOUSTON, TX 77002		501(C)(3)		18,855.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SECOND HARVEST FOOD BANK FEEDING SOUTH LOUI 215 E. PINHOOK ROAD VINTON, LA 70668		501(C)(3)		72,587.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SECOND HARVEST/GR. NEW ORLEANS 700 EDWARDS AVE. NEW ORLEANS, LA 70123	72-0956468	501(C)(3)		154,830.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SECOND MILE MISSION CENTER HUB 1135 HIGHWAY 90A MISSOURI CITY, TX 77489	81-0556112	501(C)(3)		3,928,910.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SEGUIN ELEMENTARY 5905 WALTRIP HOUSTON, TX 77087		501(C)(3)		17,024.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SENIOR BOX (CSFP) 535 PORTWALL HOUSTON, TX 77029		501(C)(3)		9,004,988.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SERVANT OF NATIONS 6529 BEVERLY HILL ST. HOUSTON, TX 77057	11-3811298	501(C)(3)		325,253.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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THE HOUSTON FOOD BANK

Employer identification number

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**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) SHADOW CREEK HIGH SCHOOL 11850 BROADWAY PEARLAND, TX 77584		501(C)(3)		23,505.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SHARPSTOWN MANOR APARTMENTS 7500 CLAREWOOD HOUSTON, TX 77033		501(C)(3)		48,482.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SHEARN ELEMENTARY 9802 STELLA LINK HOUSTON, TX 77025		501(C)(3)		15,994.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SHELDON ISD 8540-A C.E. KING PARKWAY HOUSTON, TX 77044		501(C)(3)		30,267.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SHEPHERD ISD AMDIN BLDG 1401 SOUTH BYRD AVE SHEPHERD, TX 77371		501(C)(3)		52,734.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SHEPHERD PRIMARY 1401 S. BYRD AVE SHEPHERD, TX 77371		501(C)(3)		80,038.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SHILOH MINISTRIES P. BOX 10226 LIBERTY, TX 77575	76-0647555	501(C)(3)		309,598.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SM/ ALBERT THOMAS MIDDLE SCHOOL 5655 SELINSKY ROAD HOUSTON, TX 77048		501(C)(3)		31,605.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SM/ ALBERT THOMAS MS @ CODWELL ELEMENTARY 5225 TAVENOR LN HOUSTON, TX 77048		501(C)(3)		24,594.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SM/ ALDINE MIDDLE SCHOOL 14908 ALDINE WESTFIELD RD.		501(C)(3)		44,591.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SM/ ALVIN JR HIGH 2300 SOUTH ST. ALVIN, TX 77511		501(C)(3)		227,176.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SM/ ANGLETON JR. HIGH 1201 E. HENDERSON ROAD ANGLETON, TX 77515		501(C)(3)		525,616.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020



SCHEDULE I  
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Department of the Treasury  
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Grants and Other Assistance to Organizations,  
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(1) SM/ B&G CLUB TEXANS 1520 AIRLINE HOUSTON, TX 77009	76-0270942	501(C)(3)		187,077.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SM/ BAMEL MIDDLE SCHOOL 16711 ELLA BLVD HOUSTON, TX 77090		501(C)(3)		61,663.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SM/ BOOKER T. WASHINGTON HIGH SCHOOL 4204 YALE ST HOUSTON, TX 77018		501(C)(3)		91,265.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SM/ CESAR E. CHAVEZ HIGH SCHOOL 8501 HOWARD DR. HOUSTON, TX 77017		501(C)(3)		726,879.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SM/ CHRISTA MC AULIFFE MIDDLE SCHOOL 16301 CHIMNEY ROCK RD HOUSTON, TX 77053		501(C)(3)		166,107.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SM/ CLUTE INTERMEDIATE 421 EAST MAIN ST CLUTE, TX 77531		501(C)(3)		98,838.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SM/ CYPRESS RIDGE HIGH SCHOOL 7900 NORTH ELDRIDGE PARKWAY		501(C)(3)		188,358.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SM/ DANIEL ORTIZ JR. MIDDLE SCHOOL 6767 TELEPHONE RD HOUSTON, TX 77061		501(C)(3)		218,205.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SM/ DEZAVALA MIDDLE SCHOOL 101 E JACKSON PASADENA, TX 77506		501(C)(3)		554,935.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SM/ EISENHOWER SENIOR H.S. 7922 ANTOINE DR. HOUSTON, TX 77088		501(C)(3)		30,222.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SM/ FAIRVIEW JR HIGH 2600 CR 190 ALVIN, TX 77511		501(C)(3)		11,521.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SM/ FOREST BROOK MIDDLE SCHOOL 7525 TIDWELL HOUSTON, TX 77016		501(C)(3)		20,720.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020

**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.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) SM/ FURR HIGH SCHOOL 520 MERCURY DR. HOUSTON, TX 77013		501(C)(3)		97,585.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SM/ HOUSTON AFTER SCHOOL PROGRAM LEARNING C 2803 S MAIN STAFFORD, TX 77477		501(C)(3)		44,626.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SM/ HOUSTON CAN NORTH-TEXANS CAN ACADEMIES 3401 HARDY ST HOUSTON, TX 77009		501(C)(3)		137,484.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SM/ JACK YATES HIGH SCHOOL 3703 SAMPSON ST HOUSTON, TX 77002		501(C)(3)		194,189.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SM/ KEMPNER HIGH SCHOOL 14777 VOSS RD SUGAR LAND, TX 77498		501(C)(3)		122,068.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SM/ KLENTZMAN INTERMEDIATE 11100 STANCLIFF RD HOUSTON, TX 77099		501(C)(3)		36,831.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SM/ LAMAR FLEMING MS 4910 COLLINGSWORTH ST. HOUSTON, TX 77026		501(C)(3)		26,797.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SM/ M.C. WILLIAMS 6100 KNOX ST. HOUSTON, TX 77091		501(C)(3)		175,085.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SM/ MILBY HIGH SCHOL 1601 BROADWAY ST. HOUSTON, TX 77012		501(C)(3)		177,518.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SM/ NAVARRO MIDDLE SCHOOL 5100 POLK ST. HOUSTON, TX 77023		501(C)(3)		150,215.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SM/ PLUMMER MIDDLE SCHOOL 11429 SPEARS RD. HOUSTON, TX 77067		501(C)(3)		43,464.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SM/ POINT ALTERNATIVE CENTER 401 JONES RD. HIGHLANDS, TX 77562		501(C)(3)		56,638.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
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Department of the Treasury  
Internal Revenue Service

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Governments, and Individuals in the United States**

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OMB No. 1545-0047

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Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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**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) SM/ PREMIER HIGH AT GALLERY FURNITURE 6006 NORTH FREEWAY HOUSTON, TX 77076		501(C)(3)		129,256.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SM/ PREMIER HS (PHS) EASTEX JENSEN CLASSICA 6915 CURRY RD HOUSTON, TX 77093		501(C)(3)		17,608.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SM/ RAUL YZAGUIRRE- EARLY COLLEGE MS AND HS 2950 BROADWAY ST HOUSTON, TX 77017		501(C)(3)		172,497.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SM/ REVERE MIDDLE SCHOOL 10502 BRIAR FOREST DR. HOUSTON, TX 77042		501(C)(3)		188,101.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SM/ RICHARD MILBURN ACADEMY 713 E AIRTEX BLDG 1 HOUSTON, TX 77073		501(C)(3)		76,919.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SM/ ROSS SHAW STERLING AVIATION HIGH SCHOOL 11625 MARTINDALE RD. HOUSTON, TX 77048		501(C)(3)		116,635.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SM/ ROYAL HIGH SCHOOL 34499 ROYAL ROAD BROOKSHIRE, TX 77423		501(C)(3)		238,375.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SM/ SAM HOUSTON MSTC HIGH 9400 IRVINGTON BLVD. HOUSTON, TX 77076		501(C)(3)		769,485.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SM/ SHERMAN ELEMENTARY 1909 MCKEE ST HOUSTON, TX 77009		501(C)(3)		16,350.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SM/ STEPHEN F. AUSTIN HIGH SCHOOL 1820 S. LOCKWOOD HOUSTON, TX 77023		501(C)(3)		123,654.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SM/ STEVENSON MIDDLE SCHOOL 9595 WINKLER DR. HOUSTON, TX 77017		501(C)(3)		79,961.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SM/ STUART CAREER TECH HIGH SCHOOL 300 YMCA DR BAYTOWN, TX 77520		501(C)(3)		120,771.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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OMB No. 1545-0047

**2020**

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Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) SM/ SUGAR GROVE ACADEMY MIDDLE SCHOOL 8405 BONHOMME ROAD HOUSTON, TX 77074		501(C)(3)		139,306.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SM/ WALTRIP HIGH SCHOOL 1900 W. 34TH ST HOUSTON, TX 77018		501(C)(3)		165,459.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SM/ WESTFIELD HIGH SCHOOL 16713 ELLA BLVD HOUSTON, TX 77090		501(C)(3)		35,092.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SM/ WHARTON TEEN SCENE 2120 NEWTON ST. WHARTON, TX 77488		501(C)(3)		153,604.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SM/ WHEATLY HIGH SCHOOL 4801 PROVIDENCE ST HOUSTON, TX 77020		501(C)(3)		5,277.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SM/ YES PREP SOUTHEAST 353 CRENSHAW RD HOUSTON, TX 77034		501(C)(3)		36,643.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SMALL STEPS NUTURING CENTER 2902 JENSEN DRIVE HOUSTON, TX 77026		501(C)(3)		21,522.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SOUTH HOUSTON ELEMENTARY 900 MAIN SOUTH HOUSTON, TX 77587		501(C)(3)		23,523.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SOUTH PARK CHURCH OF GOD 6310 WESTON STREET HOUSTON, TX 77021	75-6044885	501(C)(3)		254,787.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SOUTH UNION CHURCH OF CHRIST 3601 LYDIA STREET HOUSTON, TX 77021	76-0094028	501(C)(3)		226,283.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SOUTH UNION MBC WHOSDA SPOKE 3550 LYDIA STREET HOUSTON, TX 77021	76-0124571	501(C)(3)		189,003.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SOUTHEAST AREA MINISTRIES 2102 HOUSTON BLVD SOUTH HOUSTON, TX 77587	76-0238315	501(C)(3)		1,046,628.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
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Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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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) SOUTHEAST TEXAS FOOD BANK 3845 MARTIN LUTHER KING BEAUMONT, TX 77705	76-0338721	501(C)(3)		176,077.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SOUTHMAYD ELEMENTARY 1800 CORAL ST HOUSTON, TX 77012		501(C)(3)		41,729.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SOUTHSIDE CHURCH OF CHRIST 13835 BUXLEY STREET HOUSTON, TX 77045	74-2093651	501(C)(3)		259,139.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SOUTHSIDE COMMUNITY CENTER 7210 PEERLESS HOUSTON, TX 77021		501(C)(3)		124,000.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SOUTHWEST CENTRAL CHURCH OF CHRIST 4011 W BELLFORT BLVD HOUSTON, TX 77025		501(C)(3)		65,394.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SOUTHWEST SCHOOL-MANGUM ELEM 4515 MANGUM RD HOUSTON, TX 77003		501(C)(3)		19,581.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SOUTHWEST SCHOOLS - BISSONNET 8440 BISSONNET HOUSTON, TX 77074		501(C)(3)		9,059.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SPIRIT OF SHARING 2531 BEAUMONT AVENUE LIBERTY, TX 77575	76-0039177	501(C)(3)		29,843.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SPRING BRANCH ELEMENTARY 1700 CAMPBELL RD HOUSTON, TX 77080		501(C)(3)		5,038.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SPRING GARDEN APARTMENTS 1714 WIRT RD HOUSTON, TX 77055		501(C)(3)		13,252.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SPRING ISD WAREHOUSE 15330 KUYKENDAHL RD HOUSTON, TX 77090		501(C)(3)		256,826.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SPRING ROSE APARTMENTS 10000 CLUB CREEK DR HOUSTON, TX 77036		501(C)(3)		12,909.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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(1) SPRING SPIRIT 8526 PITNER RD HOUSTON, TX 77080	80-1205223	501(C)(3)		13,058.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) ST. CHARLES BORROMEO 501 TIDWELL ROAD HOUSTON, TX 77022	74-1476529	501(C)(3)		7,101,123.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) ST. JOHN MBC 2222 GRAY ST HOUSTON, TX 77003		501(C)(3)		10,168.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) ST. JOHN UMC BREAD OF LIFE 2019 CRAWFORD HOUSTON, TX 77002	76-0386510	501(C)(3)		5,111,267.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) ST. JOSEPH CATHOLIC 1505 KANE STREET HOUSTON, TX 77007	81-2441069	501(C)(3)		110,484.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) ST. JUSTIN MARTYR PANTRY WHAM SPOKE 13350 ASHFORD POINT DRIVE HOUSTON, TX 77082	76-0026240	501(C)(3)		138,777.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) ST. MARY MAGDALENE HUMBLE 527 SOUTH HOUSTON AVENUE HUMBLE, TX 77338	74-1547142	501(C)(3)		1,281,028.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) ST. MATTHEW CATHOLIC CH. 9915 HOLLISTER STREET HOUSTON, TX 77040	74-1811814	501(C)(3)		873,506.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) ST. PAUL'S LUTHERAN CHURCH - HHB SPOKE 712 SCHILLING BAYTOWN, TX 77520	74-2020222	501(C)(3)		85,921.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) ST. PETER EPISCOPAL 705 WILLIAMS STREET PASADENA, TX 77506	74-1255633	501(C)(3)		1,736,595.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) ST. PIUS V CATHOLIC CHURCH 200 MARVICK DRIVE PASADENA, TX 77506	74-1316002	501(C)(3)		856,452.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) ST. STEPHEN PRESBYTERIAN - BW SPOKE 2217 THETA ST. HOUSTON, TX 77034	74-6027429	501(C)(3)		35,176.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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(1) ST. THOMAS CENTER 415 SOUTH ERSKINE STREET ANGLETON, TX 77515	74-1469749	501(C)(3)		860,830.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) ST. THOMAS INDIAN ORTHODOX CATHEDRAL 2411 5TH STREET STAFFORD, TX 77477	51-0224461	501(C)(3)		256,609.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) ST. TIMOTHY'S EPISCOPAL CHURCH 13125 INDIANAPOLIS ST HOUSTON, TX 77015		501(C)(3)		16,224.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) STAR OF HOPE CORNERSTONE COMMUNITY 2575 REED RD. HOUSTON, TX 77051	74-1152599	501(C)(3)		36,502.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) STEM ENRICHMENT LEARNING ACADEMY 12201 SHARPVUE DR HOUSTON, TX 77072	56-1842766	501(C)(3)		108,902.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) STEPS OF FAITH & LEADERSHIP MIN 4810 REDBUD ST HOUSTON, TX 77033	45-4819404	501(C)(3)		29,522.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) STEVENS ELEMENTARY 1910 LAMONTE HOUSTON, TX 77018		501(C)(3)		10,990.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) STONEHAVEN APARTMENTS 6419 SKYLINE DR HOUSTON, TX 77057		501(C)(3)		24,029.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) STRAKE JESUIT COLLEGE PREP 6600 S GESSNER @ CLAREWOOD	74-1680596	501(C)(3)		116,689.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) STUCHBERY ELEMENTARY 11210 HUGHES ROAD HOUSTON, TX 77089		501(C)(3)		6,345.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SUNDOWN ELEMENTARY SCHOOL 20100 SAUMS ROAD KATY, TX 77449		501(C)(3)		31,709.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SUNSET UNITED METHODIST CHURCH 709 ALLENDALE RD. PASADENA, TX 77502	74-1277659	501(C)(3)		250,469.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

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.

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OMB No. 1545-0047

2020

Open to Public  
Inspection

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

Part I General Information on Grants and Assistance

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

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

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) SUTTON ELEMENTARY 7402 ALBACORE HOUSTON, TX 77074		501(C)(3)		28,824.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SVDP ALL SAINTS CATHOLIC CH 215 EAST 10TH STREET HOUSTON, TX 77008	74-1464210	501(C)(3)		82,279.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SVDP ASSUMPTION CATHOLIC CH 901 ROSELANE STREET HOUSTON, TX 77037	74-1464210	501(C)(3)		1,597,729.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SVDP HOLY FAMILY CATHOLIC CH 1510 FIFTH STREET MISSOURI CITY, TX 77489	74-1464210	501(C)(3)		93,694.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SVDP JOHN L. FOOD DEPOT HUB 6654 GULF FRWY HOUSTON, TX 77087	74-1464210	501(C)(3)		905,685.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SVDP ST. ANDREWS CATHOLIC CH SVDP SPOKE 827 SHELDON ROAD CHANNELVIEW, TX 77530	74-1464210	501(C)(3)		434,628.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SVDP ST. ANNE DE BEAUPRE 2810 LINK RD HOUSTON, TX 77009	74-1464210	501(C)(3)		135,877.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SVDP ST. ANNE'S PANTRY 1111 SOUTH CHERRY STREET TOMBALL, TX 77377	74-1464210	501(C)(3)		34,428.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SVDP ST. BARTHOLOMEW SVDP SPOKE 5356 11TH STREET KATY, TX 77493	74-1464210	501(C)(3)		48,169.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SVDP ST. FRANCIS ASSISI 5102 DABNEY ST. HOUSTON, TX 77026	74-1464210	501(C)(3)		41,467.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SVDP ST. FRANCIS XAVIER 4600 REED ROAD HOUSTON, TX 77051	74-1464210	501(C)(3)		25,385.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SVDP ST. HELEN CHURCH-PEARLAND SVDP 2217 PLUM ST. PEARLAND, TX 77581	74-1464210	501(C)(3)		921,001.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020



SCHEDULE I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

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

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OMB No. 1545-0047

2020

Open to Public  
Inspection

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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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) SVDP ST. JEROME CATHOLIC CHURCH 8825 KEMPWOOD DR HOUSTON, TX 77080	76-0285734	501(C)(3)		13,841.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) SVDP ST. JEROME VINCENTIAN CTR 8825 KEMPWOOD DRIVE HOUSTON, TX 77080	74-1464210	501(C)(3)		64,945.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) SVDP ST. LEO THE GREAT CATH 2131 LAUDER ROAD HOUSTON, TX 77039	74-1464210	501(C)(3)		1,230,017.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) SVDP ST. LOUIS PARISH - 902 3RD STREET WINNIE, TX 77665	04-3683137	501(C)(3)		87,285.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) SVDP ST. MARTIN DE PORRES 12606 CROSBY-LYNCHBURG RD. CROSBY, TX 77532	74-1464210	501(C)(3)		76,885.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) SVDP ST. MONICA CATHOLIC CH 8421 WEST MONTGOMERY ROAD HOUSTON, TX 77088	74-1464210	501(C)(3)		478,888.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) SVDP ST. PAUL'S CATHOLIC 18223 POINT LOOKOUT DR.	74-1464210	501(C)(3)		984,649.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) SVDP ST. PHILIP NERI CATHOLIC 10960 M. L. KING BLVD. HOUSTON, TX 77048	74-1464210	501(C)(3)		38,227.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) SVDP ST. ROSE OF LIMA 3737 BRINKMAN STREET HOUSTON, TX 77018	74-1464210	501(C)(3)		423,792.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) SVDP ST. THOMAS MORE SVDP SPOKE 10330 HILLCROFT AVENUE HOUSTON, TX 77096	74-1464210	501(C)(3)		11,796.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) SW SCHOOLS 6400 WESTPARK, SUITE 200 HOUSTON, TX 77057		501(C)(3)		28,786.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) SYNOTT ISLAMIC CENTER 10415 SYNOTT ROAD SUGAR LAND, TX 77478	23-7065716	501(C)(3)		197,241.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) T. W. DAVIS FAMILY YMCA 4310 TX-36 ROSENBERG, TX 77471		501(C)(3)		213,385.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) TALL TIMBERS 13155 WOODFOREST BLVD HOUSTON, TX 77015		501(C)(3)		9,949.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) TARGET HUNGER SPECIAL EVENTS 1260 SHOTWELL ST. HOUSTON, TX 77020	31-1548849	501(C)(3)		3,324,134.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) TARKINGTON PRIMARY 2770 FM 163 CLEVELAND, TX 77327		501(C)(3)		13,863.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) TCYS AT GROVETON FIRE DEPARTMENT 249 W. FRONT ST GROVETON, TX 75845		501(C)(3)		32,873.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) TCYS AT TRINITY COMMUNITY CENTER 604 S ROBB TRINITY, TX 75862		501(C)(3)		28,712.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) TEACHERS AID CENTER 8353 EAST FREEWAY HOUSTON, TX 77029		501(C)(3)		17,998,841.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) TELLEPSEN YMCA FOOD PANTRY 808 PEASE HOUSTON, TX 77002	74-1109737	501(C)(3)		3,434,482.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) TEXANS YMCA 5202 GRIGGS RD. HOUSTON, TX 77021		501(C)(3)		221,744.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) TEXAS HOUSE 34TH ST CENTER WHAM SPOKE 2208 W. 34TH STREET HOUSTON, TX 77018	74-1590764	501(C)(3)		473,284.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) TGN - CHURCH NUEVA VIDA 9702 WILLOW ST. HOUSTON, TX 77088	83-2837130	501(C)(3)		270,096.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) TGN- JEHOVA JEREH 12440 OXFORD PARK DR. HOUSTON, TX 77082	83-2837130	501(C)(3)		506,079.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
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Department of the Treasury  
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**Grants and Other Assistance to Organizations,  
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**2020**

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Inspection**

Name of the organization

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Employer identification number

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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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) TGN CHURCH NAZARETH 8920 LAMBRIGHT HOUSTON, TX 77075	83-2837130	501(C)(3)		1,496,223.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) TGN- CHURCH NAZARETH 8920 LAMBRIGHT HOUSTON, TX 77075	83-2837130	501(C)(3)		425,299.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) TGN- CHURCH NUEVA VIDA 9702 WILLOW ST. HOUSTON, TX 77088	83-2837130	501(C)(3)		115,223.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) TGN- CRISTO PODER Y MILAGRO 9411 COUNTY CREEK HOUSTON, TX 77036	83-2837130	501(C)(3)		524,993.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) TGN- NUEVA JERUSALE CHURCH 12230 HODGES ST HOUSTON, TX 77085	83-2837130	501(C)(3)		496,132.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) TGN- PALABRA KERIGMA 5003 FARM RICHMOND, TX 77469	83-2837130	501(C)(3)		520,188.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) TGN-CHURCH LA PROFECIA 2902 MILROY LN HOUSTON, TX 77066	83-2837130	501(C)(3)		392,094.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) THE APOSTOLIC CHURCH 10540 SYNOTT AVE SUGAR LAND, TX 77478	81-1687554	501(C)(3)		219,179.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) THE ASTROS FOUNDATION MLB YOUTH ACADEMY 2801 SOUTH VICTORY DRIVE HOUSTON, TX 77088		501(C)(3)		1,972,728.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) THE ATRIUM AT 5606 5606 BISSONNET HOUSTON, TX 77081		501(C)(3)		32,998.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) THE BRIDGES OF CYPRESS CREEK APARTMENTS 17710 RED OAK DR HOUSTON, TX 77090		501(C)(3)		12,247.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) THE CHURCH WITHOUT WALLS 5725 QUEENSTON BLVD. HOUSTON, TX 77084		501(C)(3)		14,515.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

- 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
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(1) THE COMMUNITY OF FAITH CHURCH 1024 PINEMONT DR HOUSTON, TX 77018	76-0240927	501(C)(3)		1,409,146.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) THE EASTEX JENSEN CLASSICAL ACADEMY 6915 CURRY RD HOUSTON, TX 77093		501(C)(3)		35,604.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) THE FOOD DEPOT 1222A SILER ROAD SANTE FE, NM 87507		501(C)(3)		24,192.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) THE FOUNDATION FOR BLACK HERITAGE AND CULTU 5309 MARTIN LUTHERAN KING BLVD	80-0782869	501(C)(3)		523,428.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) THE GOOD NEIGHBOR - CHURCH LA PROFECIA 15955 WEST HARDY HOUSTON, TX 77060	83-2837130	501(C)(3)		178,033.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) THE GOOD NEIGHBOR - PODER Y MILAGRO 9411 COUNTRY CREEK HOUSTON, TX 77036	83-2837130	501(C)(3)		182,419.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) THE GOOD NEIGHBOR CRISTO TE LAMA # 2 5757 RANCHESTER DR. HOUSTON, TX 77085	83-2837130	501(C)(3)		498,981.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) THE GOOD NEIGHBOR -JEHOVA JEREH 12440 OXFORD PARK DR. HOUSTON, TX 77082	83-2837130	501(C)(3)		439,857.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) THE GOOD NEIGHBOR KERIGMA 5003 FARM RICHMOND, TX 77469	83-2837130	501(C)(3)		148,944.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) THE GOOD NEIGHBOR NUEVA JERUSALE CHURCH 12230 HODGES ST HOUSTON, TX 77085	83-2837130	501(C)(3)		115,788.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) THE NEW COMMUNITY BAPTIST CHURCH 9005 N WAYSIDE DRIVE HOUSTON, TX 77028	76-0246838	501(C)(3)		302,046.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) THE PINES AT LONG POINT 9239 LONG POINT RD HOUSTON, TX 77055		501(C)(3)		7,950.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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(1) THE RHODES SCHOOL-NORTHWEST 13334 WALLISVILLE ROAD HOUSTON, TX 77049		501(C)(3)		5,818.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) THE SMITH AND TURNER FOUNDATION 10223 BROADWAY DR, P 366 PEARLAND, TX 77584	46-5278781	501(C)(3)		52,893.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) THE SUMMIT 1838 E. SAM HOUSTON PKWY PASADENA, TX 77503		501(C)(3)		11,596.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) THE UNIVERSAL CHURCH 6115 SOUTHWEST FWY HOUSTON, TX 77059	13-3443110	501(C)(3)		100,001.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) THE UNIVERSAL CHURCH- SOTHWEST 6115 SOUTHWEST FWY HOUSTON, TX 77059	13-3443110	501(C)(3)		412,185.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) THE VARNETT PUBLIC SCHOOL NORTHEAST 8305 MESA ROAD HOUSTON, TX 77028		501(C)(3)		12,218.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) THE VARNETT PUBLIC SCHOOL SOUTHWEST 5025 S. WILLOW DR. HOUSTON, TX 77035		501(C)(3)		33,147.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) THE VARNETT PUBLIC SCHOOL SOUTHWEST (PREK) 5025 S. WILLOW DR. HOUSTON, TX 77035		501(C)(3)		18,717.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) THE WELL 6911 MASTERS ROAD MANVEL, TX 77578	47-5434305	501(C)(3)		1,094,444.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) THE WOMENS HOME BGC 1905 JACQUELYN HOUSTON, TX 77055		501(C)(3)		14,326.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) THOMAS HANCOCK ELEMENTARY 9604 MINNESOTA HOUSTON, TX 77075		501(C)(3)		9,289.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) THURGOOD MARSHALL 6200 WINFIELD ST. HOUSTON, TX 77050		501(C)(3)		25,642.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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**SCHEDULE I  
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Internal Revenue Service

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

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

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) THURGOOD MARSHALL ELEMENTARY 6200 WINFIELD HOUSTON, TX 77050		501(C)(3)		51,845.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) TICE ELEMENTARY 14120 WALLISVILLE RD HOUSTON, TX 77049		501(C)(3)		93,358.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) TIERRA BELLA APARTMENTS 6833 BEECHNUT HOUSTON, TX 77074		501(C)(3)		33,303.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) TIJERINA ELEMENTARY 6501 SHERMAN ST. HOUSTON, TX 77011		501(C)(3)		32,081.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) TIMBER RIDGE LEARNING CENTER 5335 ALDINE BENDER RD. HOUSTON, TX 77032		501(C)(3)		8,462.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) TINSLEY ELEMENTARY 11035 BOB WHITE DR. HOUSTON, TX 77096		501(C)(3)		6,732.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) TINSLEY SCHOOL OF SCIENCE-MATH 11035 BOB WHITE HOUSTON, TX 77096		501(C)(3)		23,122.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) TOMBALL EMERGENCY ASSIST MIN 300 WEST MAIN STREET TOMBALL, TX 77375	76-1095526	501(C)(3)		46,803.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) TRINITY GARDEN FIRST BAPTIST - SPOKE 6610 WILEYVALE ST. HOUSTON, TX 77028	80-0182183	501(C)(3)		153,024.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) TRINITY GARDENS COC 7725 SANDRA HOUSTON, TX 77016	76-0085425	501(C)(3)		136,828.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) TRINITY HIGH SCHOOL 500 EAST CAROLINE TRINITY, TX 75862		501(C)(3)		17,377.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) TRINITY LOAVES AND FISHES 704 NORTH ROBB STREET TRINITY, TX 75862	75-2944786	501(C)(3)		232,397.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

Schedule I (Form 990) 2020

**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.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) TRINITY LUTHERAN KLEIN 5201 SPRING CYPRESS RD. SPRING, TX 77379	74-6082122	501(C)(3)		387,838.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) TRINITY MIDDLE SCHOOL 500 E CAROLINE ST TRINITY, TX 75862		501(C)(3)		14,597.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) TRINITY TEXAS LIBERTY CHRISTIAN C 101 W MAIN ST. TRINITY, TX 75862	74-3108671	501(C)(3)		621,323.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) TRUE HONOR BC/HOPE FOR TOMORROW-FOOD PANTRY 713 ROBERTSON ST. CLUTE, TX 77531	08-1410310	501(C)(3)		494,391.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) UHC GRANT 535 PORTWALL STREET HOUSTON, TX 70029		501(C)(3)		1,120,559.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) UNITED AFRICAN SEVENTH-DAY ADVENTIST CHURCH 9595 BRAES BAYOU DR. HOUSTON, TX 77074	75-0939961	501(C)(3)		51,247.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) UNITY OF HOUSTON 2929 UNITY DR. HOUSTON, TX 77057-3714	44-0668175	501(C)(3)		1,859,394.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) UNIVERSITY OF HOUSTON (TDECU STADIUM) 4051 WHEELER AVE HOUSTON, TX 77204		501(C)(3)		122,078.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) UNIVERSITY OF HOUSTON DOWNTOWN 500 N. MAIN HOUSTON, TX 77002		501(C)(3)		59,430.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) URBAN PALMS 8701 TOWN PARK DR HOUSTON, TX 77036		501(C)(3)		38,728.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) UVALDE BAPTIST CHURCH 901 UVALDE ROAD HOUSTON, TX 77015	74-6022584	501(C)(3)		315,077.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) V. W. MILLER INTERMEDIATE 1002 FAIRMONT PKWY PASADENA, TX 77504		501(C)(3)		16,331.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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Schedule I (Form 990) 2020

**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.

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OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) VALENCIA AT SPRING BRANCH 9550 LONG POINT RD HOUSTON, TX 77055		501(C)(3)		50,718.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) VALLE BARCELONA APARTMENTS 7222 BELLERIVE DR HOUSTON, TX 77036		501(C)(3)		5,726.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) VALLE VISTA APARTMENTS 9901 CLUB CREEK DRIVE HOUSTON, TX 77036		501(C)(3)		36,898.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) VALLEY WEST ELEMENTARY SCHOOL 10707 S GESSNER RD HOUSTON, TX 77071		501(C)(3)		53,139.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) VICTORY FAMILY OUTREACH MIN. 222 ROYDER STREET HOUSTON, TX 77009	76-0515175	501(C)(3)		472,880.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) VICTORY LIFE CHURCH INTERNATIONAL 3501 B F TERRY BLVD ROSENBERG, TX 77471	80-0915953	501(C)(3)		1,463,272.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) VILLAGE PARK APT RECREATIONAL & EDUCATION P 8701 HAMMERLY HOUSTON, TX 77080	76-0475282?	501(C)(3)		18,522.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) VILLAS DEL PASEO APARTMENTS 3030 ELMSIDE DR HOUSTON, TX 77042		501(C)(3)		21,101.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) VINES EC/PK CENTER 7220 INWOOD PARK DRIVE HOUSTON, TX 77082		501(C)(3)		15,436.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) VIRTUAL HIGH SCHOOL 1001 SOUTHRIDGE ROAD PORT #76		501(C)(3)		25,352.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) VISIONS OF FAITH MINISTRIES 4812 BENNINGTON STREET HOUSTON, TX 77016	72-0191116	501(C)(3)		170,180.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) VOLUNTEER SERVICES 3811 EASTEX FREEWAY HOUSTON, TX 77026		501(C)(3)		5,036.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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Schedule I (Form 990) 2020



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.

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OMB No. 1545-0047

2020

Open to Public  
Inspection

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

Part I General Information on Grants and Assistance

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

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

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) WALLER ASSIS RESTORATION MINIS 40070 BUSINESS 290 WALLER, TX 77484	20-2649651	501(C)(3)		349,377.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) WALNUT BEND ELEMENTARY 10620 BRIAR FOREST DR HOUSTON, TX 77042		501(C)(3)		36,000.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) WATERFORD GROVE APARTMENTS 3125 CRESTDALE DRIVE HOUSTON, TX 77080	76-0475282?	501(C)(3)		50,898.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) WE CARE INC 6220 WESTPARK DRIVE, #101 HOUSTON, TX 77057	76-0455020	501(C)(3)		452,304.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) WELCH MIDDLE SCHOOL 11544 GESSNER ROAD HOUSTON, TX 77071		501(C)(3)		29,097.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) WENDEL YMCA 15055 WALLISVILLE RD. HOUSTON, TX 77049		501(C)(3)		144,353.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) WESLEY COMM CENTER - PANTRY 1235 LORRAINE STREET HOUSTON, TX 77009	74-1132578	501(C)(3)		797,655.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) WEST CHAMBERS MEDICAL CENTER 9825 EAGLE DRIVE MONT BELVIEU, TX 77523		501(C)(3)		9,000.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) WEST HOUSTON ASSIST. MIN. HUB 10501 MEADOWGLEN LANE HOUSTON, TX 77042	76-0001309	501(C)(3)		2,907,380.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) WEST HOUSTON ASSISTANCE MINISTRIES 10501 MEADOWGLEN LANE HOUSTON, TX 77042	76-0001309	501(C)(3)		235,219.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) WEST HOUSTON ASSISTANCE MINISTRIES (WHAM) 10501 MEADOWGLEN LANE HOUSTON, TX 77042	76-0001309	501(C)(3)		10,440.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) WESTCHASE CLASSICAL ACADEMY 10570 WESTPARK DRIVE HOUSTON, TX 77042		501(C)(3)		90,189.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
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OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

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

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

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

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) WESTWARD SQUARE APARTMENTS 6233 GULFTON ST HOUSTON, TX 77081		501(C)(3)		119,776.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) WHITTIER ELEMENTARY 10511 S LA CROSSE STREET HOUSTON, TX 77029		501(C)(3)		11,795.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) WILLIAMSON ELEMENTARY 6720 NEW FOREST PKWY HOUSTON, TX 77049		501(C)(3)		47,739.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) WILLIS SOUTH WILLIS RENTAL APARTMENTS 205 EAST WATSON ST WILLIS, TX 77378		501(C)(3)		6,041.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) WILSON ELEMENTARY 3131 FALLBROOK DR HOUSTON, TX 77038		501(C)(3)		14,314.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) WINDSOR VILLAGE CHURCH 12401 SOUTH POST OAK HOUSTON, TX 77045	76-0373452	501(C)(3)		675,571.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) WINDSOR VILLAGE CHURCH FAMILY 12401 POST OAK HOUSTON, TX 77045	76-0373452	501(C)(3)		1,187,524.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) WISDOM (LEE) HIGH SCHOOL 6529 BEVERLY HILL ST. HOUSTON, TX 77057		501(C)(3)		10,316.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) WOODCREEK APT COMMUNITY RECREATIONAL & EDUC 5800 HOLLISTER ST HOUSTON, TX 77040	76-0475282?	501(C)(3)		18,522.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) WOODLAND ACRES ELEMENTARY 12963 SARAH'S LANE HOUSTON, TX 77015		501(C)(3)		26,942.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) WOODLAND ACRES MIDDLE SCHOOL 12947 MYRTLE LANE HOUSTON, TX 77015		501(C)(3)		36,667.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) WOODS EDGE COMMUNITY CHURCH 25333 GOSLING SPRING, TX 77389	76-0426317	501(C)(3)		329,606.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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OMB No. 1545-0047

**2020**

**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**

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) WORD OF GOD CHRISTIAN FELLOWSHIP 17902 TELGE RD. CYPRESS, TX 77429	45-1439452	501(C)(3)		82,113.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2) WORDS OF LIFE EADC 1402 N AVE. I FREEPORT, TX 77541	20-4087069	501(C)(3)		1,317,538.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(3) WORDS OF LIFE OUTREACH MIN. 1402 N AVE I FREEPORT, TX 77541		501(C)(3)		432,449.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(4) WORLD HARVEST OUTREACH SDA HUB 10800 A SCOTT STREET HOUSTON, TX 77047	82-1569461	501(C)(3)		1,266,013.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(5) YES PREP NORTH CENTRAL 13703 ALDINE WESTFIELD RD HOUSTON, TX 77039		501(C)(3)		23,412.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(6) YES PREP WEST 10535 HARWIN DR HOUSTON, TX 77057		501(C)(3)		48,530.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(7) YMCA - WILLOWCREEK APT 7575 OFFICE CITY DRIVE, BUILDING #66	74-1109737	501(C)(3)		2,483,492.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(8) YMCA CASA GRANDE KM SPOKE 5700 THOUSAND OAKS CIR. HOUSTON, TX 77092	74-1109737	501(C)(3)		2,223,358.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(9) YMCA INTERNATIONAL 6300 WESTPARK, SUITE 600 HOUSTON, TX 77057	74-1109737	501(C)(3)		2,302,443.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(10) YOU BELONG FOOD PANTRY 8870 W. SAM HOUSTON PKWY NTH	76-0609264	501(C)(3)		508,530.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(11) YOU CAN ACADEMY-FRIENDS OF SUNDOWN ELEMENTA 20111 SAUMS RD KATY, TX 77449	45-2401548	501(C)(3)		65,135.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(12) YOUNGBLOOD INTERMEDIATE 8410 DAIRY ASHFORD HOUSTON, TX 77083		501(C)(3)		23,898.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR

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

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

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Schedule I (Form 990) 2020

SCHEDULE I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Grants and Other Assistance to Organizations,  
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OMB No. 1545-0047

2020

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

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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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) YOUTH-REACH HOUSTON ICVD SPOKE 8113 RESEVOIR DR. HOUSTON, TX 77049	76-0190051	501(C)(3)		106,653.	AVG WHOLESALE VALUE	FOOD	FOOD DISTRIBUTION PR
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 817.

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

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

Schedule I (Form 990) 2020

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

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

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

SCHEDULE I, PART I, LINE 2

THE HOUSTON FOOD BANK HELPS FEED THE HUNGRY BY SEEKING FOOD DONATIONS  
AND DISTRIBUTING THEM TO LOCAL CHARITABLE AGENCIES THAT CARE FOR THE  
NEEDY. AGENCY STAFF PERFORMS FREQUENT SITE VISITS TO VERIFY THE  
QUALITY AND USE OF FOOD AND PROPER MANAGEMENT OF THE DISTRIBUTION  
PROGRAM.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

THE HOUSTON FOOD BANK

**Compensation Information**

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

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Employer identification number

74-2181456

**Part I Questions Regarding Compensation**

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

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (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 on line 1a?

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

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

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

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**
- c** Participate in or receive payment from an equity-based compensation arrangement? **4c**
- 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? **5a**
- b** Any related organization? **5b**
- 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? **6a**
- b** Any related organization? **6b**
- 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.

**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.

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

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

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020

Page **2****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 aren't 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				
<b>1</b> BRIAN GREENE PRESIDENT	(i)	244,056.	94,240.	8,098.	7,623.	13,176.	367,193.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
<b>2</b> AMY RAGAN CHIEF DEVELOPMENT OFFICER	(i)	167,647.	9,580.	1,545.	5,363.	7,030.	191,165.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
<b>3</b> NICOLE LANDER CHIEF IMPACT OFFICER	(i)	156,592.	11,130.	4,777.	5,179.	9,090.	186,768.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
<b>4</b> MATTHEW TOOMES CHIEF OPERATING OFFICER	(i)	145,100.	12,840.	0.	3,159.	1,160.	162,259.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
<b>5</b> KATHY FOUNTAIN CHIEF FINANCIAL OFFICER	(i)	144,200.	7,670.	798.	4,580.	1,142.	158,390.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
<b>6</b>	(i)							
	(ii)							
<b>7</b>	(i)							
	(ii)							
<b>8</b>	(i)							
	(ii)							
<b>9</b>	(i)							
	(ii)							
<b>10</b>	(i)							
	(ii)							
<b>11</b>	(i)							
	(ii)							
<b>12</b>	(i)							
	(ii)							
<b>13</b>	(i)							
	(ii)							
<b>14</b>	(i)							
	(ii)							
<b>15</b>	(i)							
	(ii)							
<b>16</b>	(i)							
	(ii)							

Schedule J (Form 990) 2020

**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**

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

THE HOUSTON FOOD BANK

Employer identification number

74-2181456

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art . . . . .				
2 Art - Historical treasures . . . . .				
3 Art - Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities - Publicly traded . . . . .	X	51 .	283,658 .	FMV
10 Securities - Closely held stock . . . . .				
11 Securities - Partnership, LLC, or trust interests . . . . .				
12 Securities - Miscellaneous . . . . .				
13 Qualified conservation contribution - Historic structures . . . . .				
14 Qualified conservation contribution - Other . . . . .				
15 Real estate - Residential . . . . .				
16 Real estate - Commercial . . . . .				
17 Real estate - Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	X	485,679 .	329,941,901 .	FMV
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( MISC GOODS ) . . . . .	X	13 .	1,940 .	FMV
26 Other ▶ ( FURNITURE ) . . . . .	X	1 .	273,849 .	FMV
27 Other ▶ ( ) . . . . .				
28 Other ▶ ( ) . . . . .				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement . . . . . **29** 12 .

	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.		

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Schedule M (Form 990) 2020

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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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PART I, COLUMN (B)

THE INFORMATION REPORTED IN COLUMN B, LINES 9, 25, AND 26 REPRESENTS THE  
NUMBER OF CONTRIBUTIONS RECEIVED OF EACH TYPE OF PROPERTY.

THE INFORMATION REPORTED IN COLUMN B, LINE 19 REPRESENTS PHYSICAL  
INVENTORY RECEIVED.

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

THE HOUSTON FOOD BANK

**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

**2020**

**Open to Public  
Inspection**

Employer identification number

74-2181456

FORM 990, PART VI, LINE 1A

THE EXECUTIVE COMMITTEE HAS THE RIGHT TO ACT WITH THE AUTHORITY OF  
THE BOARD WHEN THE BOARD IS UNAVAILABLE. OTHER COMMITTEES (FINANCE,  
COMPENSATIONS, RISK, ETC.) MAKE RECOMMENDATIONS.

FORM 990, PART VI, SECTION B, LINE 11B

FORM 990 REVIEW PROCESS

THE FORM 990 IS REVIEWED BY THE CFO AND THE FINANCE COMMITTEE. A COPY OF  
THE FORM IS PROVIDED TO ALL BOARD MEMBERS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C

EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

EACH OFFICER AND MEMBER OF THE BOARD OF DIRECTORS MUST COMPLETE A  
CONFLICT OF INTEREST QUESTIONNAIRE AND DISCLOSE ANY CONFLICTS. OFFICERS  
AND DIRECTORS ARE PROHIBITED FROM PARTICIPATING IN ANY DISCUSSION RELATED  
TO A DECISION IN WHICH THAT PERSON MAY HAVE A PERSONAL FINANCIAL  
INTEREST. HFB POLICIES REGARDING NEPOTISM ARE CLEARLY OUTLINED IN THE  
EMPLOYEE HANDBOOK. ANY SUCH RELATIONSHIP MUST BE REPORTED TO HFB  
MANAGEMENT.

FORM 990, PART VI, SECTION B, LINE 15A

COMPENSATION REVIEW AND APPROVAL PROCESS - CEO, TOP MANAGEMENT  
THE CEO'S COMPENSATION WAS REVIEWED IN 2021 BY THE COMPENSATION COMMITTEE  
OF THE BOARD OF DIRECTORS USING COMPARABILITY DATA.

Name of the organization THE HOUSTON FOOD BANK	Employer identification number 74-2181456
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FORM 990, PART VI, SECTION B, LINE 15A & 15B

COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS AND KEY EMPLOYEES

OFFICER AND KEY EMPLOYEE SALARIES WERE REVIEWED IN 2019 AND 2020 BY THE

CEO WITH THE HELP OF THE HR DEPARTMENT AND COMPARABILITY DATA AND WERE

APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19

FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE.

GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE

UPON REQUEST.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

HOUSTON FOOD BANK'S MISSION IS TO PROVIDE FOOD FOR BETTER LIVES. LAST

YEAR WE PROVIDED ACCESS TO 150 MILLION NUTRITIOUS MEALS IN 18

COUNTIES IN SOUTHEAST TEXAS THROUGH OUR 1,600 COMMUNITY PARTNERS

WHICH INCLUDES FOOD PANTRIES, SOUP KITCHENS, SOCIAL SERVICE

PROVIDERS, AND SCHOOLS. IN ADDITION TO DISTRIBUTING FOOD, WE PROVIDE

SERVICES AND CONNECTIONS TO PROGRAMS THAT ADDRESS THE ROOT CAUSES OF

HUNGER AND ARE AIMED AT HELPING FAMILIES ACHIEVE LONG-TERM STABILITY,

INCLUDING NUTRITION EDUCATION, JOB TRAINING, HEALTH MANAGEMENT, AND

HELP WITH SECURING STATE-FUNDED ASSISTANCE.

ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4C

CLIENT ASSISTANCE PROGRAM -

CLIENT ASSISTANCE PROGRAM

Name of the organization THE HOUSTON FOOD BANK	Employer identification number 74-2181456
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 ATTACHMENT 2 (CONT'D)
 

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HOUSTON FOOD BANKS COMMUNITY ASSISTANCE PROGRAM (CAP) IS FOCUSED ON RAISING AWARENESS IN THE SERVICE AREA OF AVAILABLE SOCIAL SERVICES AND PROVIDES APPLICATION AND TECHNICAL ASSISTANCE FOR STATE-FUNDED SOCIAL AND HEALTH SERVICES., INCLUDING SNAP (FOOD STAMPS), WIC, MEDICAID, CHILDREN'S MEDICAID AND OTHERS. SERVICES ARE AVAILABLE IN ENGLISH, SPANISH, AND VIETNAMESE. IN FY21 18 MILLION MEALS WERE ACCESSED THROUGH CAP ASSISTANCE.

## NUTRITION ED

CLASSES IN NUTRITION, FOOD SAFETY, MEAL PREPARATION, AND BUDGETING ARE TAUGHT IN COLLABORATION WITH FOOD BANK PARTNER AGENCIES BY HOUSTON FOOD BANK'S TEAM OF DIETICIANS AND NUTRITIONISTS. LAST YEAR, 193 CLASSES WERE PROVIDED BY HFBS NUTRITION EDUCATION PROGRAM; 1,861 INDIVIDUALS PARTICIPATED.

## SENIOR BOX

THE SENIOR BOX PROGRAM MANAGES THE COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP) - A FEDERALLY-FUNDED NATIONAL FOOD DISTRIBUTION EFFORT FROM THE UNITED STATES DEPARTMENT OF AGRICULTURE (USDA) THAT IS DESIGNED TO IMPROVE THE HEALTH AND NUTRITION OF INCOME-ELIGIBLE SENIORS (60+). THROUGH THIS PROGRAM SENIORS RECEIVE A BOX OF NON-PERISHABLE FOOD (VALUED AT APPROXIMATELY \$50) EACH MONTH, WHICH HELPS STRETCH THEIR AVAILABLE GROCERY DOLLARS. THE SENIOR

Name of the organization THE HOUSTON FOOD BANK	Employer identification number 74-2181456
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ATTACHMENT 2 (CONT'D)

BOX PROGRAM IS CURRENTLY SERVING OVER 11,250 SENIORS EACH MONTH.

THE UNITED STATES DEPARTMENT OF AGRICULTURE (USDA) THAT IS DESIGNED TO IMPROVE THE HEALTH AND NUTRITION OF INCOME-ELIGIBLE SENIORS (60+). THROUGH THIS PROGRAM SENIORS RECEIVE A BOX OF NON-PERISHABLE FOOD (VALUED AT APPROXIMATELY \$50) EACH MONTH, WHICH HELPS STRETCH THEIR AVAILABLE GROCERY DOLLARS. THE SENIOR BOX PROGRAM IS CURRENTLY SERVING OVER 11,250 SENIORS EACH MONTH.

ATTACHMENT 3FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
OTHER PROGRAM SERVICES-CAFÉ-CATERING, OUTREACH FOOD FOR CHANGE: FOOD FOR CHANGE IS AN INNOVATIVE STRATEGY THAT GOES BEYOND EMERGENCY FOOD ASSISTANCE TO ADDRESS THE ROOT CAUSES OF HUNGER. THIS PROGRAM USES FOOD AS A CATALYST, IN PARTNERSHIP WITH SOCIAL SERVICE PROGRAMS AND HEALTH PARTNERS, TO HELP INDIVIDUALS IMPROVE THEIR QUALITY OF LIFE THROUGH ECONOMIC AND HEALTH-RELATED PROGRAMS THAT ENCOURAGE FAMILY FINANCIAL STABILITY OR HELP PARTICIPANTS MANAGE THEIR HEALTHCARE NEEDS. THE FOOD BANK'S ROLE IS PROVIDE FOOD RESOURCES TO SUPPORT CLIENTS PARTICIPATING IN THE VARIOUS ECONOMIC AND HEALTH OPPORTUNITY PROGRAMMING - THIS SUPPORT COMES IN THE FORM OF			

Name of the organization THE HOUSTON FOOD BANK	Employer identification number 74-2181456
<u>ATTACHMENT 3 (CONT'D)</u>	

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
<p>FOOD SCHOLARSHIPS OR FOOD PRESCRIPTIONS (FOOD RX). ESTIMATED ANNUAL VALUE FOOD SCHOLARSHIP/FOOD RX CLIENTS: \$2,000/YR.</p> <p>TEACHERS AID:</p> <p>MANY CHILDREN CAN'T AFFORD THE MOST BASIC SCHOOL SUPPLIES. WITHOUT THE PROPER TOOLS TO DO THE WORK CHILDREN ARE CHALLENGED TO ACHIEVE ACADEMIC SUCCESS. MANY COMPASSIONATE TEACHERS PAY FOR SCHOOL SUPPLIES FROM THEIR OWN POCKETS SO THEIR STUDENTS HAVE A MORE PRODUCTIVE LEARNING EXPERIENCE. THE TEACHERS AID PROGRAM PROVIDES THE SUPPLIES KIDS NEED TO SUCCEED. LAST YEAR, THIS PROGRAM SERVED 11,275 TEACHERS.</p> <p>COMMUNITY KITCHEN:</p> <p>WORKFORCE DEVELOPMENT PROGRAM THAT PROVIDES PARTICIPANTS WITH PAID TRAINING FOR LIVING-WAGE JOBS IN CULINARY SERVICES. IT HELPS INDIVIDUALS WHO ARE STRUGGLING WITH UNEMPLOYMENT AND POVERTY DEVELOP THE SKILLS NEEDED TO ACHIEVE FINANCIAL STABILITY AND INCLUDES HANDS-ON TECHNICAL AND LIFE SKILLS, FINANCIAL LITERACY, AND JOB READINESS. CASE MANAGEMENT SERVICES ARE BEING ADDED TO HELP MITIGATE BARRIERS THAT CAN PREVENT PARTICIPANTS FROM COMPLETING TRAINING.</p>			

Name of the organization THE HOUSTON FOOD BANK	Employer identification number 74-2181456
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ATTACHMENT 3 (CONT'D)

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
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TOTALS

ATTACHMENT 4

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
YMCA OF GREATER HOUSTON 1331 AUGUSTA DRIVE HOUSTON, TX 77057	STAFFING SERVICES	2,429,428.
RKD ALPHA DOG 8001 S 13TH STREET LINCOLN, NE 68512	MAILING SERVICES	1,013,707.
THERMO KING OF HOUSTON LLC 772 MCCARTY STREET HOUSTON, TX 77029	TRUCK SERVICES	530,641.
MENDWARE LLC 1610 CRANWAY DRIVE HOUSTON, TX 77055	MANAGEMENT SERVICES	477,000.
MOBILE TEMPORARY SERVICES 9110 JONES ROAD #131 HOUSTON, TX 77065	STAFFING SERVICES	455,670.



**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.**▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020****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)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) HOUSTON FOOD BANK ENDOWMENT INC 76-0311190 535 PORTWALL ST HOUSTON, TX 77029	SUPPORT HFB	TX	501(C)(3)	12A	HOUSTON FB	X	
(2) MARY BARDEN KEEGAN FOOD FUND INC 30-0104378 535 PORTWALL ST HOUSTON, TX 77029	HUNGER RELIEF	TX	501(C)(3)	12A	HOUSTON FB	X	
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2020

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) HFB QALICB 76-0352234 535 PORTWALL ST HOUSTON, TX 77	HOLD BLDG	TX	HOUSTON FB	RELATED	-353,517.	6,874,162.		X		X		99.9000
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity . . . . .	<b>1a</b>	X
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>1b</b>	X
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>1c</b>	X
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	<b>1d</b>	X
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	<b>1e</b>	X
<b>f</b> Dividends from related organization(s) . . . . .	<b>1f</b>	X
<b>g</b> Sale of assets to related organization(s) . . . . .	<b>1g</b>	X
<b>h</b> Purchase of assets from related organization(s) . . . . .	<b>1h</b>	X
<b>i</b> Exchange of assets with related organization(s) . . . . .	<b>1i</b>	X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	<b>1j</b>	X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	<b>1k</b>	X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>1l</b>	X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	<b>1m</b>	X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>1n</b>	X
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>1o</b>	X
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	<b>1p</b>	X
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>1q</b>	X
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>1r</b>	X
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>1s</b>	X
<b>2</b> If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) HFB QALICB LLC	K	244,524.	RENT AGREEMENT
(2)			
(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)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Schedule R (Form 990) 2020

**Part VII** **Supplemental Information**

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

**Application for Automatic Extension of Time To File an  
Exempt Organization Return**

► **File a separate application for each return.**  
 ► **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)
	THE HOUSTON FOOD BANK	74-2181456
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	535 PORTWALL ST	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	HOUSTON, TX 77029	

Enter the Return Code for the return that this application is for (file a separate application for each return) . . . . . **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

JIM DAY

- The books are in the care of ► 535 PORTWALL ST HOUSTON TX 77029

Telephone No. ► 713 223-3700

Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box . . . . . ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . . . . . . If this is for the whole group, check this box . . . . . ☐ . If it is for part of the group, check this box . . . . . ☐ and attach a list with the names and TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until 05/16, 2022, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year 20\_\_\_\_ or  
 ► ☒ tax year beginning 07/01, 2020, and ending 06/30, 2021.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2020)

Form **990-T****Exempt Organization Business Income Tax Return**  
**(and proxy tax under section 6033(e))**

OMB No. 1545-0047

**2020**Department of the Treasury  
Internal Revenue ServiceFor calendar year 2020 or other tax year beginning 07/01, 2020, and ending 06/30, 2021▶ Go to **www.irs.gov/Form990T** for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> <input type="checkbox"/> Check box if address changed.	<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) <b>THE HOUSTON FOOD BANK</b>	<b>D Employer identification number</b> <b>74-2181456</b>
<b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A		Number, street, and room or suite no. If a P.O. box, see instructions. <b>C/O JIM DAY 535 PORTWALL ST</b>	<b>E Group exemption number</b> (see instructions)
		City or town, state or province, country, and ZIP or foreign postal code <b>HOUSTON, TX 77029</b>	<b>F</b> <input type="checkbox"/> Check box if an amended return.
<b>C</b> Book value of all assets at end of year . . . . .		<b>174,736,728.</b>	
<b>G</b> Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust <input type="checkbox"/> Applicable reinsurance entity			
<b>H</b> Check if filing only to ▶ <input type="checkbox"/> Claim credit from Form 8941 <input type="checkbox"/> Claim a refund shown on Form 2439			
<b>I</b> Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation . . . . .	<input type="checkbox"/>		
<b>J</b> Enter the number of attached Schedules A (Form 990-T) . . . . .	<b>1</b>		
<b>K</b> During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," enter the name and identifying number of the parent corporation ▶			
<b>L</b> The books are in care of ▶ <b>JIM DAY</b>	Telephone number ▶ <b>713-223-3700</b>		

**535 PORTWALL ST**  
**HOUSTON****TX 77029****Part I Total Unrelated Business Taxable Income**

<b>1</b> Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions). . . . .	<b>1</b>	
<b>2</b> Reserved . . . . .	<b>2</b>	
<b>3</b> Add lines 1 and 2 . . . . .	<b>3</b>	
<b>4</b> Charitable contributions (see instructions for limitation rules) . . . . .	<b>4</b>	
<b>5</b> Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 . . . . .	<b>5</b>	<b>0.</b>
<b>6</b> Deduction for net operating loss. See instructions. . . . .	<b>6</b>	
<b>7</b> Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 . . . . .	<b>7</b>	
<b>8</b> Specific deduction (generally \$1,000, but see instructions for exceptions) . . . . .	<b>8</b>	
<b>9</b> Trusts. Section 199A deduction. See instructions. . . . .	<b>9</b>	
<b>10</b> Total deductions. Add lines 8 and 9 . . . . .	<b>10</b>	
<b>11</b> Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero. . . . .	<b>11</b>	<b>0.</b>

**Part II Tax Computation**

<b>1</b> Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) . . . . .	<b>1</b>	
<b>2</b> Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041). . . . .	<b>2</b>	
<b>3</b> Proxy tax. See instructions . . . . .	<b>3</b>	
<b>4</b> Other tax amounts. See instructions . . . . .	<b>4</b>	
<b>5</b> Alternative minimum tax (trusts only) . . . . .	<b>5</b>	
<b>6</b> Tax on noncompliant facility income. See instructions . . . . .	<b>6</b>	
<b>7</b> Total. Add lines 3 through 6 to line 1 or 2, whichever applies . . . . .	<b>7</b>	

For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2020)

**Part III Tax and Payments**

<b>1 a</b> Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116).	<b>1a</b>	
<b>b</b> Other credits (see instructions).	<b>1b</b>	
<b>c</b> General business credit. Attach Form 3800 (see instructions).	<b>1c</b>	
<b>d</b> Credit for prior year minimum tax (attach Form 8801 or 8827).	<b>1d</b>	
<b>e</b> <b>Total credits.</b> Add lines 1a through 1d.	<b>1e</b>	
<b>2</b> Subtract line 1e from Part II, line 7.	<b>2</b>	
<b>3</b> Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	<b>3</b>	
<b>4</b> <b>Total tax.</b> Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here.	<b>4</b>	0.
<b>5</b> 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	<b>5</b>	
<b>6 a</b> Payments: A 2019 overpayment credited to 2020	<b>6a</b>	
<b>b</b> 2020 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	<b>6b</b>	
<b>c</b> Tax deposited with Form 8868.	<b>6c</b>	
<b>d</b> Foreign organizations: Tax paid or withheld at source (see instructions)	<b>6d</b>	
<b>e</b> Backup withholding (see instructions)	<b>6e</b>	
<b>f</b> Credit for small employer health insurance premiums (attach Form 8941)	<b>6f</b>	
<b>g</b> Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	<b>6g</b>	
<b>7</b> <b>Total payments.</b> Add lines 6a through 6g	<b>7</b>	
<b>8</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached.	<b>8</b>	
<b>9</b> <b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	<b>9</b>	
<b>10</b> <b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid.	<b>10</b>	
<b>11</b> Enter the amount of line 10 you want: <b>Credited to 2021 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part IV Statements Regarding Certain Activities and Other Information** (see instructions)

<b>1</b> At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
		X
<b>2</b> During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
<b>3</b> Enter the amount of tax-exempt interest received or accrued during the tax year		\$
<b>4 a</b> Did the organization change its method of accounting? (see instructions)		X
<b>b</b> If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1122? If "No," explain in Part V		

**Part V Supplemental Information**

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

SUPPLEMENTAL INFORMATION ATTACHED

<b>Sign Here</b>	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 taxpayer) is based on all information of which preparer has any knowledge.			May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Signature of officer	Date	Title		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name AMANDA MAYA	Preparer's signature <i>Amanda Maya</i>	Date 05/13/2022	Check <input type="checkbox"/> if self-employed	PTIN P01067777
	Firm's name <input checked="" type="checkbox"/> BKD, LLP	Firm's EIN <input checked="" type="checkbox"/> 44-0160260		Phone no. 713.499.4600	
	Firm's address <input checked="" type="checkbox"/> 2700 POST OAK BLVD., STE 1500, HOUSTON, TX 77056				



SUPPLEMENTAL INFORMATION DETAIL

---

PART NUMBER: FORM 990-T, PART I  
LINE NUMBER: LINE 1

EXPLANATION:

THE TAXPAYER DOES NOT HAVE ANY ACTIVITIES GENERATING UNRELATED BUSINESS TAXABLE INCOME (AS DEFINED IN IRC §512(A)) IN THE CURRENT YEAR. FORM 990-T IS BEING FILED TO COMMENCE RUNNING ON THE PERIOD UNDER THE STATUTES OF LIMITATION FOR REPORTING UNRELATED BUSINESS INCOME.

**SCHEDULE A**  
**(Form 990-T)**

**Unrelated Business Taxable Income**  
**From an Unrelated Trade or Business**

OMB No. 1545-0074

**2020**

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.  
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

**Open to Public Inspection for  
501(c)(3) Organizations Only**

<b>A</b> Name of the organization THE HOUSTON FOOD BANK	<b>B</b> Employer identification number 74-2181456
<b>C</b> Unrelated business activity code (see instructions) ▶ 900099	<b>D</b> Sequence: 1 of 1

**E** Describe the unrelated trade or business ▶ TAXPAYER HAS NO ACTIVITIES GENERATING UBTI IN 2020

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
c	Balance ▶	1c		
2	Cost of goods sold (Part III, line 8)	2		
3	Gross profit. Subtract line 2 from line 1c	3		
4a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	4a		
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from a partnership or an S corporation (attach statement)	5		
6	Rent income (Part IV)	6		
7	Unrelated debt-financed income (Part V)	7		
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10	Exploited exempt activity income (Part VIII)	10		
11	Advertising income (Part IX)	11		
12	Other income (see instructions; attach statement)	12		
13	<b>Total.</b> Combine lines 3 through 12	13		

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income			
1	Compensation of officers, directors, and trustees (Part X)	1	
2	Salaries and wages	2	
3	Repairs and maintenance	3	
4	Bad debts	4	
5	Interest (attach statement) (see instructions)	5	
6	Taxes and licenses	6	
7	Depreciation (attach Form 4562) (see instructions)	7	
8	Less depreciation claimed in Part III and elsewhere on return	8a	8b
9	Depletion	9	
10	Contributions to deferred compensation plans	10	
11	Employee benefit programs	11	
12	Excess exempt expenses (Part VIII)	12	
13	Excess readership costs (Part IX)	13	
14	Other deductions (attach statement)	14	
15	<b>Total deductions.</b> Add lines 1 through 14	15	
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16	
17	Deduction for net operating loss (see instructions)	17	
18	<b>Unrelated business taxable income.</b> Subtract line 17 from line 16	18	

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

**Part III Cost of Goods Sold**

Enter method of inventory valuation ▶

1	Inventory at beginning of year . . . . .	1	
2	Purchases . . . . .	2	
3	Cost of labor . . . . .	3	
4	Additional section 263A costs (attach statement) . . . . .	4	
5	Other costs (attach statement) . . . . .	5	
6	<b>Total.</b> Add lines 1 through 5 . . . . .	6	
7	Inventory at end of year . . . . .	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and in Part I, line 2 . . . . .	8	
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)**

1	Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions)				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Rent received or accrued	A	B	C	D
a	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) . . . . .				
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) . . . . .				
c	<b>Total rents received or accrued by property.</b> Add lines 2a and 2b, columns A through D . . . . .				
3	<b>Total rents received or accrued.</b> Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) . . . . ▶				
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) . . . . .				
5	<b>Total deductions.</b> Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) . . . . . ▶				

**Part V Unrelated Debt-Financed Income** (see instructions)

1	Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Gross income from or allocable to debt-financed property . . . . .	A	B	C	D
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement) . . . . .				
b	Other deductions (attach statement) . . . . .				
c	<b>Total deductions</b> (add lines 3a and 3b, columns A through D) . . . . .				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement) . . . . .				
5	Average adjusted basis of or allocable to debt-financed property (attach statement) . . . . .				
6	Divide line 4 by line 5 . . . . .	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6 . . . . .				
8	<b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) . . . . . ▶				
9	Allocable deductions. Multiply line 3c by line 6 . . . . .				
10	<b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) . . . . . ▶				
11	<b>Total dividends-received deductions</b> included in line 10. . . . . ▶				

**Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)

Totals .....

**Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)

Totals .....

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1 Description of exploited activity:	
2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2
3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) .....	3
4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 .....	4
5 Gross income from activity that is not unrelated business income .....	5
6 Expenses attributable to income entered on line 5 .....	6
7 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 .....	7

Schedule A (Form 990-T) 2020

**Part IX Advertising Income**

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A	<input type="checkbox"/>
B	<input type="checkbox"/>
C	<input type="checkbox"/>
D	<input type="checkbox"/>

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income . . . . .				
a Add columns A through D. Enter here and on Part I, line 11, column (A), . . . . .	▶			
3 Direct advertising costs by periodical . . . . .				
a Add columns A through D. Enter here and on Part I, line 11, column (B), . . . . .	▶			
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 . . .				
5 Readership costs . . . . .				
6 Circulation income . . . . .				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero . . . . .				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 . . . .				
a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13 . . . . .	▶			

**Part X Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on Part II, line 1 . . . . .			▶

**Part XI Supplemental Information** (see instructions)

SUPPLEMENTAL INFORMATION ATTACHED

**Application for Automatic Extension of Time To File an  
Exempt Organization Return**

► **File a separate application for each return.**  
 ► **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.  THE HOUSTON FOOD BANK	Taxpayer identification number (TIN)  74-2181456
	Number, street, and room or suite no. If a P.O. box, see instructions. 535 PORTWALL ST	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. HOUSTON, TX 77029	

Enter the Return Code for the return that this application is for (file a separate application for each return) . . . . . 07

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

JIM DAY

- The books are in the care of ► 535 PORTWALL ST HOUSTON TX 77029

Telephone No. ► 713 223-3700

Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box . . . . . ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . . . . . . If this is for the whole group, check this box . . . . . ☐ . If it is for part of the group, check this box . . . . . ☐ and attach a list with the names and TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until 05/16, 20 22, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year 20 \_\_\_\_ or  
 ► ☒ tax year beginning 07/01, 20 20, and ending 06/30, 20 21.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2020)