Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

ΔΕ	or th	e 201	2 cale	ndar year, or ta		-	07/01,2				orting requireme		30 , 20 ₁	2
	01 (11	C 201		ne of organization	ax year begin	9	07/01,2	2012 , a	ina cita	119	D Employer id			
В с	neck if ap	plicable:		N ANTONIO F	אוא גם חררי	TNC								
	Addre				OOD BANK	INC					74-2122	0070		
	chang			ig Business As	O hov if mail is	not delivered to street	address)	D.	oom/suite		E Telephone n			
	†	change		,			addicooj	'	Join/Suite		· '			
	†	return		00 W OLD US							(210) 33	7 – 36	003	
	Termi Amen			or town, state or cou	•								110 60	22 456
	return	1		N ANTONIO,							G Gross receip H(a) Is this a gro			3,476.
	pendi					cer:ERIC S. C					affiliates?		₩"	<u> </u>
				1 1		90 SAN ANTO	i				H(b) Are all affilia			
		empt st		X 501(c)(3)	501(c) () (insert no.)	4947((a)(1) or	5	27	If "No," atta	ch a list. (see instruction:	s)
				SAFOODBANK					1.		H(c) Group exem			
				X Corporation	Trust	Association O	ther >		L Year	of format	tion: 1980 M	State of	f legal domic	ile: TX
Pa	rt I	Sui	mmar	y										
	1	Briefly	/ descr	ibe the organizati	on's mission o	most significant act	ctivities:							
e							OUGH FOC	DD DI	STRIBU	JTION	<u>'</u>			
au		PROC	RAMS	S, EDUCATIO	N, AND AD	VOCACY.								
/err									\					
Governance	2	Check	this b	ox 🕨 🔙 if the	organization d	scontinued its ope	erations or dis	sposed o	of more th	nan 25%	of its net asset	S.		
⋖ర	3	Numb	er of v	oting members of	the governing	body (Part VI, line	1a)					3		29.
ties	4					he governing body						4		29.
Activities	5	Total	numbe	r of individuals en	nployed in cale	ndar year 2012 (Pa	art V, line 2a)					5		242.
Ac	6			r of volunteers (es								6		34,115.
	7 a	Total	gross ι	unrelated business	revenue from	Part VIII, column (C	c), line 12					7a		(
	b	Net ur	relate	d business taxabl	e income from	orm 990-T, line 34		<u> </u>				7b		(
											Prior Year		Curren	
ē	8			s and grants (Part				COPY F		ــــا ١	90,400,76			96,247.
en.	9	Progra	am ser	vice revenue (Part	VIII, line 2g)		DUD		ECTION		2,245,85			31,977.
Revenue						s 3, 4, and 7d)				J	100,0			37,901.
						6d, 8c, 9c, 10c, an					812,33			38,717.
						equal Part VIII, col	umn (A), line	12)		.	93,558,98			54,842.
						ımn (A), lines 1-3)					78,880,31	16.	88,66	51,586.
	14			d to or for member								0		(
es						efits (Part IX, colum					7,591,56	56.	8,00	09,387.
Expenses						(A), line 11e)						0		(
Ϋ́				ising expenses (Pa	,		1,345	<u>,618.</u>						
_				ses (Part IX, colur							4,096,95			8,600.
	18					Part IX, column (A					90,568,85			39,573.
. 10	19	Rever	ue les	s expenses. Subtr	act line 18 from	line 12				_	2,990,13			L5,269.
Net Assets or Fund Balances										Begin	ning of Current		End of	
sset	20			(Part X, line 16)							36,936,04			91,994.
nd E	21			es (Part X, line 26)						-	815,18			55,190.
					Subtract line 21	from line 20				.	36,120,85	9.	49,72	26,804.
	rt II			e Block	a avaminad this r	eturn, including acco	mnonvina oobo	dulas an	d atatamar	oto and t	a the best of my l	noulod	an and halinf	it in true
cor	rect, ar	nd comp	olete. De	eclaration of prepare	r (other than offic	er) is based on all inf	ormation of wh	ich prepa	arer has ar	ny knowle	edge.	nowied	ge and beller	, it is true,
_	!aua													
	ign ere		Signati	ure of officer							Date			
п	ere		•						/ GE/	_	Date			
				S. COOPER print name and title			PRE	TSTDE	NT/CE	ر				
			· · ·	r print name and title reparer's name		Preparer's signature			Date		Check if		PTIN	
Paid	I	FIINT/	ype pr	eparer s Harrie		i reparers signature	•		Date		self-			4777
	oarer										employed	12 5	P0122	± / '/ '/
-	Only		name		JSA LLP								381590	
N/a	4h = 11		addres			E 200 SAN ANTON							342-800	
rviay	ne II	KS als		tion Act Notice		n above? (see instr	uctions)						X Yes	No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2012)

SAN ANTONIO FOOD BANK INC Form 990 (2012) Page 2 Part III **Statement of Program Service Accomplishments** Briefly describe the organization's mission: TO FIGHT HUNGER IN SOUTHWEST TEXAS THROUGH FOOD DISTRIBUTION, PROGRAMS, EDUCATION, AND ADVOCACY. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any programl 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 \$ 98,663,763. including grants of \$ 88,661,586.) (Revenue \$ ___2,731,977.__) SAN ANTONIO FOOD BANK INC PARTNERS WITH MORE THAN 500 HUMAN SERVICE AGENCIES TO PROVIDE ASSISTANCE TO 58,000 INDIVIDUALS EVERY WEEK THROUGHOUT SIXTEEN COUNTIES IN SOUTHWEST TEXAS. OUR PROGRAMS CONSIST OF: KIDS CAFES - PROVIDES HOT AFTER SCHOOL MEALS TO AT RISK YOUTH. SEE SCHEDULE O FOR CONTINUATION.) (Expenses \$ **4b** (Code: including grants of \$) (Revenue \$ **4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$ 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$

4e Total program service expenses ▶

98,663,763.

Form **990** (2012)

Form 990 (2012)
Page 3
Part W Chocklist of Populared Schodules

art	Checklist of Required Schedules		· ·	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			Х
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		Х
6	Part III			
O	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	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	-		
•	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
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	11b	Х	
С	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	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
t	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f		Х
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111		Λ_
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	124		- 21
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	4.	3.7	
	If "Yes," complete Schedule G, Part III	19	Х	7.7
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2012) Page 4

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24.0		25	- 21	
24 a	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? If "Yes," answer lines 24b	04-		37
_	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			21
28				
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	20-		X
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Λ
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			3.7
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N. Part II.	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
0-1	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	334		
D		25h		
00	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			7.5
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2012)

Form 990 (2012) Page 5

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V............... 16 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ________1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . 2a Χ b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Χ **b** If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial Χ **b** If "Yes," enter the name of the foreign country: ▶ _ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Χ b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Х and services provided to the payor? 7a Χ **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с X Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . 7e Χ f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7<u>g</u> g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? Χ h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? **b** Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? Χ

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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

				_
	990 (2012) SAN ANTONIO FOOD BANK INC 74-2122			Page 6
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,			"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See in			
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 29			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
·	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
ı a		7a		Х
h	one or more members of the governing body?	- · u		
D	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
0				
•	the year by the following: The governing body?	8a	Х	
a	Each committee with authority to act on behalf of the governing body?	8b	Х	
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue		.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
~	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
·	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
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?	16b		
Sect	ion C. Disclosure		1	
17	List the states with which a copy of this Form 990 is required to be filed ▶_NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)	(3)s o	nlv)
. 0	available for public inspection. Indicate how you made these available. Check all that apply.	J 1 (U)	J)3 U	y <i>)</i>
	X Own website X Another's website X Upon request Other (explain in Schedule O)			

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ THE ORGANIZATION 5200 W OLD US HIGHWAY 90 SAN ANTONIO, TX 78227 210-337-3663

Form **990** (2012)

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

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

- 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.

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

Check this box if neither the organization nor	any related	orga	niza	tion	cor	npen	sate	ed any current offic	er, director, or trus	stee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	ss pe	ition more	e than of is both or/trust employee	an	(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
(1) HENRY FELDMAN CHAIRMAN	$\frac{1.00}{2.00}$	X		X		/		0	0	
(2) KATIE LENSS	1.00									
1ST VICE CHAIR	2.00	X		Х				0	0	
(3) MICHAEL CUBETA	1.00							_	_	
2ND VICE CHAIR	2.00	X		X				0	0	
(4) JOHN L SHANK	1.00			3.7						
TREASURER	2.00	X		Х				0	0	
(5) MIKE GRAHAM	1.00 2.00			3.7				0	0	
SECRETARY		Х		Х				U	0	
(6) ROBERT M BLALOCK MEMBER	1.00							0	0	
	1.00	X						0	0	
(7) WILLIAM M BODNAR MEMBER	1.00	X							0	
(8) JERRY M BROWN	1.00	Λ						0	0	
MEMBER	0	X						0	0	
(9) STEVE COBEN	1.00									
MEMBER	0	X						0	0	
(10)GEOFFREY W CRABTREE	1.00									
MEMBER	0	Х						0	0	
(11)HERMAN S CROCKETT	1.00									
MEMBER	0	Х						0	0	
(12) MICHAEL B FANNING	1.00									
MEMBER	0	Х			L				0	
(13) RICHARD E GOLDSMITH MEMBER	1.00	Х						0	0	
(14)TRAVIS C HODGES, AIM MEMBER	1.00	Х						0	0	

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Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	ye	es,	and I	ligl	hest Compensat	ed Employees (d	continued)
(A) Name and title	(B) Average	(do r	not o	Pos	C) sition	e than c		(D) Reportable	(E) Reportable	(F) Estimated amount of
	hours per week (list any hours for	box,	unles	ss pe	erson	is both or/trust	an ee)	compensation from the	compensation from related organizations	other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
15) ROSE JENTZ	1.00									
MEMBER	2.00	Х						0	0	0
16) PHIL KARL	1.00									
MEMBER	2.00	Х						0	0	0
17) GARRY W KIRKER, PHD	1.00									
MEMBER	0	X						0	0	0
18) STEVE KOENIG	1.00									
MEMBER	2.00	X						0	0	0
19) BILL LESTER MEMBER	$\frac{1.00}{2.00}$	X				(0	0
20) GERALD C LETCH JR	1.00	Λ						0	0	0
MEMBER	1.00	X						0	0	0
21) D SKIPPER NELSON	1.00	Λ.							0	0
MEMBER	0	Х							0	0
22) DONNA C NORMANDIN	1.00									
MEMBER	0	Х						0	0	0
23) KAREN PITCHER	1.00									
MEMBER	0	Х						0	0	0
24) HANS RICKHOFF	1.00				4	/				
MEMBER	0	X						0	0	0
25) DANA SIMMONS	1.00									
MEMBER	2.00	X						0	0	0
1b Sub-total			7				\blacktriangleright	0	0	
c Total from continuation sheets to Part VII, S		\cdots					\blacktriangleright	459,176.	0	== , === :
d Total (add lines 1b and 1c)							>	459,176.	0	29,623.
2 Total number of individuals (including but not		hose	liste	d al	bov	e) who	o re	eceived more than	\$100,000 of	
reportable compensation from the organization	n ▶	2	2							
										Yes No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schede										3 X
4 For any individual listed on line 1a, is the organization and related organizations great	eater than	\$15	50,0	00?) If	"Yes	5,"	complete Schedu	le J for such	
individual										4 X
5 Did any person listed on line 1a receive or										
for services rendered to the organization? If "Yo	es," comple	te Sch	nedu	ile J	tor	such	per	son		5 X
Section B. Independent Contractors	nonoctod !	nden :	- h -d -	n+	00.5	trost-	ro t	hat raceived man	than \$100 000 -	
1 Complete this table for your five highest com-										

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 ▶

Form **990** (2012)

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	ye	es,	and F	lig	hest Compensat	ed Employees (c	Page { continued)
(A)	(B)		•		C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	sition more	e than oo the than both Highest compensated employee	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
26) JEFF SCHUMACHER	1.00									
MEMBER	0	Х						0	0	(
27) HUGH TOPPER	1.00									
MEMBER	0	Х						0	0	(
28) JIMMY TOUBIN	1.00									
MEMBER	0	Х						0	o	(
29) MICHAEL USSERY	1.00									
PAST CHAIRMAN	2.00	Х						0	0	
30) ERIC S COOPER	40.00						Á			
PRESIDENT/CEO	20.00			Х		\ \ \ \ \ \		248,978.	o	17,698
31) FRED DENKEWALTER	30.00						7			·
CFO(-6/24/13)/CTR.(6/24-30/13)	10.00			Х				78,084.	o	6,393
32) KEVIN BROWN	30.00									·
CFO (6/24/13-6/30/13)	10.00			X				0	o	
33) MICHAEL GUERRA	30.00									
CDO	10.00					X		132,114.	o	5,532
	T		ľ							
			1							
1b Sub-total c Total from continuation sheets to Part VII, S	ection A						> > .			
 d Total (add lines 1b and 1c) 2 Total number of individuals (including but not reportable compensation from the organization 	limited to t	hose					re	eceived more than	\$100,000 of	
	-									Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										3 X
4 For any individual listed on line 1a, is the organization and related organizations graindividual.	sum of repeater than	ortab \$15	ole o 50,0	com 00?	per	satior "Yes	n a	nd other compens	sation from the le J for such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "You	accrue co	mpen	sati	on 1	fron	n any	un	related organization	on or individual	5 X
Section B. Independent Contractors	os, comple	ie 301	ieut	11 0 J	, 101	Sucil	μ υ Ι	OUII		_ J A
Complete this table for your five highest com- compensation from the organization. Report of 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 ▶

Form **990** (2012)

Part VIII Statement of Revenue

		Check if Schedule O contains a response	onse to any ques	tion in this Part VIII			X
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	840,399. 383,915. 6,818,913. 105,553,020. 88,385,147. Business Code	113,596,247.			
Program Service Revenue	2a b c d e f g	SHARED MAINTENANCE PURCHASED FOOD CULINARY TRAINING CONTRACT SERVICES All other program service revenue Total. Add lines 2a-2f	624210 624210 624210 624210	913,333. 962,949. 357,780. 497,915.	913,333. 962,949. 357,780. 497,915.		
Other Revenue	3 4 5 6a b c	Investment income (including dividends, interest other similar amounts)	proceeds > (ii) Personal	136,813. 0 0			136,813.
	7a b c d	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses		1,088.			1,088.
	b c 9a	events (not including \$383,915. of contributions reported on line 1c). See Part IV, line 18	96,166. ATCH 2 ▶	367,777.			367,777.
	10a	Less: direct expenses	44,626. 	125,528.			125,528.
	11a	Less: cost of goods sold	Business Code	95,412.			95,412.
	c d e 12	All other revenue		95,412. 117,054,842.	2,731,977.		726,618.
		i diamine venide. Dee mondellono		±1/,∪34,842.	۵,131,911.		1∠0,018.

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 respo Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 .	88,661,586.	88,661,586.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	378,703.	300,524.	41,930.	36,249
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	6,139,834.	4,872,326.	679,813.	587,695
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	174,544.	164,418.	9,174.	952
9 Other employee benefits	798,069.	737,547.	47,517.	13,005
Payroll taxes	518,237.	364,451.	96,444.	57,342
1 Fees for services (non-employees):				
a Management	0	1.555	2 021	71
b Legal	9,297.	4,656.	3,931.	710
c Accounting	83,738.	41,936.	35,413.	6,389
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	3,215.	2,291.	313.	611
f Investment management fees	3,213.	2,291.	313.	01.
g Other. (If line 11g amount exceeds 10% of line 25, column	38,390.	29,345.	5,444.	3,601
(A) amount, list line 11g expenses on Schedule O.) 2 Advertising and promotion	12,841.	9,149.	1,251.	2,441
2 Advertising and promotion	1,260,128.	786,868.	36,835.	436,425
4 Information technology	99,151.	65,300.	17,880.	15,971
5 Royalties	0	33,7333		
6 Occupancy	550,514.	498,781.	28,657.	23,076
7 Travel	158,012.	88,663.	35,862.	33,487
8 Payments of travel or entertainment expenses				•
for any federal, state, or local public officials	0			
9 Conferences, conventions, and meetings	0			
0 Interest	0			
1 Payments to affiliates	65,815.	55,015.	3,926.	6,874
2 Depreciation, depletion, and amortization	698,334.	676,262.	8,277.	13,795
3 Insurance	122,770.	108,694.	8,049.	6,02
4 Other expenses. Itemize expenses not covered				
above (List miscellaneous expenses in line 24e. If				
line 24e amount exceeds 10% of line 25, column				
(A) amount, list line 24e expenses on Schedule O.)	0.4.6 0.2.0	000 430	11 600	10 11/
a SUPPLIES/FOOD_ITEMS	846,238. 148,237.	822,438.	11,682.	12,118 26,075
b MISCELLANEOUS c BAD DEBT EXPENSE	105,047.	108,796.	13,364.	19,965
d WORKER'S COMPENSATION	74,448.	52,356.	13,855.	8,23
	192,425.	137,511.	20,343.	34,57
e All other expenses	101,139,573.	98,663,763.	1,130,192.	1,345,618
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		70,003,703.	1,130,132.	1,343,016
following SOP 98-2 (ASC 958-720)	0			F 000 (00

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Form **990** (2012)

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Part X Balance Sheet

ıα	· ·	Observit Oakardula Oasartaina a naananaa t		sations in this Dant	V		
		Check if Schedule O contains a response	to any	question in this Part			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			676,510.	1	665,208.
	2	Savings and temporary cash investments			4,154,184.	2	11,875,270.
	3	Pledges and grants receivable, net			797,900.	3	4,830,000.
	4	Accounts receivable, net		[1,398,209.	4	1,443,398.
	5	Loans and other receivables from current and	forme	r officers, directors,			
		trustees, key employees, and highest co					
		Complete Part II of Schedule L Loans and other receivables from other disqualified pers			C	5	0
	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B)	ons (as	defined under section			
		and sponsoring organizations of section 501(c)(9) volu					
S		organizations (see instructions). Complete Part II of Sche	edule L		C		0
Assets	7	Notes and loans receivable, net			19,709,500.	7	19,709,500.
As	8	Inventories for sale or use		4,678,421.	8	6,238,006.	
	9	Prepaid expenses and deferred charges			147,105.	9	191,642.
	10 a	Land, buildings, and equipment: cost or					
			10a	_			
		Less: accumulated depreciation			3,059,317.		2,738,970.
	11	Investments - publicly traded securities			0 214 000	11	0
	12	Investments - other securities. See Part IV, line 11			2,314,902.	12	4,000,000.
	13	Investments - program-related. See Part IV, line 11			C		0
	14	Intangible assets					0
	15	Other assets. See Part IV, line 11			36,936,048.		51,691,994.
_	16 17	Total assets. Add lines 1 through 15 (must equal			815,189.		1,965,190.
	18	Accounts payable and accrued expenses	• • •		013,103.		1,003,100.
	19	Grants payable Deferred revenue	•			19	0
	20	Tax-exempt bond liabilities	- (-)			20	0
S	21	Escrow or custodial account liability. Complete Pa	art IV d	of Schedule D	0	_	0
Liabilities	22	Loans and other payables to current and for					J
abil		trustees, key employees, highest compen	_				
Ľ		disqualified persons. Complete Part II of Schedule			C	22	0
	23	Secured mortgages and notes payable to unrelate			C	23	0
	24	Unsecured notes and loans payable to unrelated			C	24	0
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines	17-2	4). Complete Part X			
		of Schedule D			C	25	0
	26	Total liabilities. Add lines 17 through 25			815,189.	26	1,965,190.
es		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and		there X and			
anc	27	Unrestricted net assets			35,345,859.	27	43,596,804.
Bal	28	Temporarily restricted net assets			775,000.	28	6,130,000.
l pu	29	Permanently restricted net assets	<u></u> <u>.</u>	C	29	0	
Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	k here 🕨 🔛 and				
ts (30	Capital stock or trust principal, or current funds			30		
sse	31	Paid-in or capital surplus, or land, building, or equ	ıipmer	nt fund		31	
Ä							
	32	Retained earnings, endowment, accumulated inco	ome,	or other funds		32	
Net ,	32 33	Retained earnings, endowment, accumulated incommentation Total net assets or fund balances Total liabilities and net assets/fund balances	ome,		36,120,859.	32 33	49,726,804.

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Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI				X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1:	17,0	54,8	342.	
2	Total Tovolido (must equal 1 art viii, column (7), iiio 12)						
3	Revenue less expenses. Subtract line 2 from line 1	3		15,9	15,2	269.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		36,1	20,8	359.	
5	Net unrealized gains (losses) on investments	5			92,9	940.	
6	Donated services and use of facilities	6				0	
7	Investment expenses	7				0	
8	Prior period adjustments	8				0	
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-2,4	02,2	264.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))	10		49,7	26,8	304.	
Part							
	Check if Schedule O contains a response to any question in this Part XII				Yes	No	
1 Accounting method used to prepare the Form 990: Cash X Accrual Other							
If the organization changed its method of accounting from a prior year or checked "Other," explain in							
2-	Schedule O.			•		37	
Za	Were the organization's financial statements compiled or reviewed by an independent accountant?	امالا ما		2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were con reviewed on a separate basis, consolidated basis, or both:	ipiied	OI				
_	Separate basis Consolidated basis Both consolidated and separate basis			2b	Х		
b	Were the organization's financial statements audited by an independent accountant?			20	Δ.		
	If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both:	ied o	n a				
	Separate basis, Consolidated basis, Or Both. Separate basis X Consolidated basis Both consolidated and separate basis						
_		iaht					
C	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight						
	of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in						
	Schedule O.	λριαιι	' '''				
32	As a result of a federal award, was the organization required to undergo an audit or audits as se	fort	n in				
Ja	the Single Audit Act and OMB Circular A-133?	. 10111	' '''	3a	Х		
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	erao	the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits X						

Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Open to Public Inspection

Nan	ne of t	he organization							Emplo	yer iden	tification	on numl	oer	
SA	SAN ANTONIO FOOD BANK INC									74	-212	2979		
Pa	rt I	Reason for Pub	lic Charity Status	s (All organizations mu	st con	nplete	this pa	art.) Se	e instr	uctions				
The	orga	•		cause it is: (For lines 1 th	_		-		-					
1	Щ	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).												
2	Щ			(1)(A)(ii). (Attach Schedul										
3		A hospital or a coo	perative hospital s	ervice organization descr	ibed in	sectio	n 170(k	o)(1)(A)	(iii).					
4			- :	erated in conjunction wi	th a h	ospita	l descr	ibed in	sectio	n 170(k	o)(1)(A	۸)(iii).	Enter	the
		hospital's name, cit												
5		= :		nefit of a college or univ	ersity	owned	l or ope	erated b	oy a go	vernme	ntal u	nit des	cribe	ed in
		section 170(b)(1)(A												
6			=	or governmental unit des										
7	X	=	=	es a substantial part of it	s supp	ort fro	m a go	vernme	ental ur	it or fro	om the	e gene	ral p	ublic
_		described in sectio												
8	\square			on 170(b)(1)(A)(vi). (Com										
9	Ш			es: (1) more than 331/3%										
		· ·		exempt functions - sub										
				ome and unrelated busi						n 511	tax) f	rom b	usine	sses
40		· · · · ·		ne 30, 1975. See section										
10	\vdash	-	-	ted exclusively to test for		-				-	~			460
11		_	-	rated exclusively for the apported organizations de			-							
				es the type of supporting					-				3 36 0	,tioii
		a Type I		c Type III-Function				d			-		teara	ted
6				the organization is not		-						-	-	
			-	gers and other than one			-		-	-			-	
		509(a)(1) or section		gold and onle			,, ca		. o.ga					
f		` ' ' '	` ' ' '	n determination from th	e IRS	that it	is a T	vpe I. T	vpe II.	or Tvp	e III s	upport	ina	
		organization, check						,	,	71			ا آ	
ç	ı			nization accepted any gif	t or co	ntributi	on from	n any of	the					
		following persons?												
			directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desc	ribed in	ı (ii)		Yes	No
		and (iii) below,	the governing boo	dy of the supported organ	ization	?						11g(i)		
		(ii) A family memb	per of a person des	scribed in (i) above?								11g(ii)		
		(iii) A 35% control	led entity of a pers	on described in (i) or (ii) a	bove?							11g(iii)		
ł	1	Provide the following	ng information abo	ut the supported organization	ation(s)).								
	(i) N	ame of supported	(ii) EIN	(iii) Type of organization	(iv)	ls the zation in		ou notify		s the	(vii) A	mount c		etary
		organization		(described on lines 1-9 above or IRC section	col. (i)	listed in overning		anization I. (i) of		zation in rganized		suppo	ис	
				(see instructions))	docu	ment?	-	upport?		U.S.?				
					Yes	No	Yes	No	Yes	No				
(A)														
(B)														
(C)														
(
(D)														
(E)														
_	_													
Tot	al													

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

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 Page **2**

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.)

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	64,480,101.	76,586,242.	85,166,015.	90,400,764.	113,596,247.	430,229,369.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0		
4	Total. Add lines 1 through 3	64,480,101.	76,586,242.	85,166,015.	90,400,764.	113,596,247.	430,229,369.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount								
_	shown on line 11, column (f)						16,007,215.		
6	Public support. Subtract line 5 from line 4.						414,222,154.		
	tion B. Total Support	() 0000	# \ 0000 ⁴	(1) 0040	(1) 0044	() 0040			
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	64,480,101.	76,586,242.	85,166,015.	90,400,764.	113,596,247.	430,229,369.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	13,474.	24,347.	66,420.	53,278.	136,813.	294,332.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ATCH 1	12,642.	26,209.	34,250.	61,159.	95,412.	229,672.		
11	Total support. Add lines 7 through 10						430,753,373.		
12	Gross receipts from related activities, etc. (s	see instructions)				12	13,287,675.		
13	First five years. If the Form 990 is f organization, check this box and stop here	or the organizat	ion's first, secon	nd, third, fourth,	or fifth tax yea	ar as a section			
Sec	tion C. Computation of Public Sup	port Percenta	ge						
14	Public support percentage for 2012 (li	ne 6, column (f)) divided by line	11, column (f))		14	96.16%		
15	Public support percentage from 2011	Schedule A, Pa	art II, line 14			15	97.39%		
16a	331/3% support test - 2012. If the o	rganization did	not check the	box on line 13,	, and line 14 is	331/3 % or mor	e, check		
	this box and stop here. The organization								
b	331/3% support test - 2011. If the o								
	check this box and stop here . The orga	•							
17a	10%-facts-and-circumstances test - 2								
	10% or more, and if the organization					-	•		
	Part IV how the organization meets t			•	•		upported		
	organization						▶□		
b	10%-facts-and-circumstances test - 2	•	•		•				
	15 is 10% or more, and if the orga						-		
	Explain in Part IV how the organizati				_	-			
	supported organization								
18	Private foundation. If the organization								
	instructions	instructions							

Schedule A (Form 990 or 990-EZ) 2012 Page 3

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

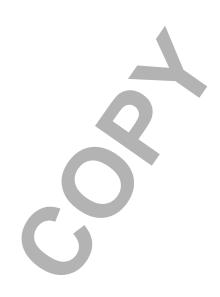
Sec	tion A. Public Support	, , , , , , , , , , , , , , , , , , ,		,,,	<u> </u>	,	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
-	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to the						
c	organization without charge						
6 70	Total. Add lines 1 through 5						
ı a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year		_				
	Add lines 7a and 7b.						
8	Public support (Subtract line 7c from						
800	tion R. Total Support						
	tion B. Total Support	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	ndar year (or fiscal year beginning in)	(4) 2000	(6) 2003	(6) 2010	(u) 2011	(6) 2012	(i) iotai
	Amounts from line 6. Gross income from interest, dividends,						
. u	payments received on securities loans,						
	rents, royalties and income from similar						
L	Libralated business tayable income (loss						
a	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	ū			•	`	` ` `
	organization, check this box and stop here.						▶ 🔼
	tion C. Computation of Public Sup					T	
15	Public support percentage for 2012 (line 8,					15	<u>%</u>
16	Public support percentage from 2011 Sche					16	%
	tion D. Computation of Investmen					T	
17	Investment income percentage for 2012 (lin					17	%
18	Investment income percentage from 2011 S					18	%
19 a	331/3% support tests - 2012. If the org						
	17 is not more than 331/3 %, check this	-	-	•	•	• •	
b	331/3% support tests - 2011. If the orga				•		
	line 18 is not more than 331/3 %, check		-	-			
20	Private foundation. If the organization of	did not check	a box on line	14, 19a, or 19b,	check this bo	ox and see instr	uctions >

20 P JSA 2E1221 1.000

Schedule A (Form 990 or 990-EZ) 2012 Page **4**

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

,						
					ATTACHMENT 1	
SCHEDULE A, PART II -	OTHER INCOM	Ε		_		
DESCRIPTION	2008	2009	2010	2011	2012	TOTAL
BESCRIFTION	2000	2009	2010	2011	2012	1011111
OTHER INCOME	12,642.	26,209.	34,250.	61,159.	95,412.	229,672.
OTHER INCOME	12,042.	20,209.	34,230.	01,139.	93,412.	229,072.
TOTAL 0	10.640		24.050		05.410	000 650
TOTALS	12,642.	26,209	34,250	61,159	95,412.	229,672.



Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name of the organization		Employer identification number			
SAN ANTONIO FOOD BA	NK INC				
		74-2122979			
Organization type (check on	ə):				
Filers of:	Section:				
Form 990 or 990-EZ					
	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 four	dation			
	501(c)(3) taxable private foundation				
instructions. General Rule X For an organization	7), (8), or (10) organization can check boxes for both the General Rule and n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,00 one contributor. Complete Parts I and II.				
under sections 509	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support (a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during 5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form II.	the year, a contribution of			
during the year, to	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from tall contributions of more than \$1,000 for use <i>exclusively</i> for religious, chaposes, or the prevention of cruelty to children or animals. Complete Parts	ritable, scientific, literary,			
during the year, co not total to more th year for an <i>exclusi</i> u	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from tributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but than \$1,000. If this box is checked, enter here the total contributions that welly religious, charitable, etc., purpose. Do not complete any of the parts us anization because it received nonexclusively religious, charitable, etc., contain	these contributions did were received during the nless the General Rule ntributions of \$5,000 or			
990-EZ, or 990-PF), but it mu	t is not covered by the General Rule and/or the Special Rules does not file st answer "No" on Part IV, line 2 of its Form 990; or check the box on line. PF, to certify that it does not meet the filing requirements of Schedule B (e H of its Form 990-EZ or on			

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization SAN ANTONIO FOOD BANK INC

Employer identification number 74-2122979

Part I	Contributors ((see instructions)	. Use du	plicate cor	pies of Par	t I if a	additional s	space is	needed.
--------	----------------	--------------------	----------	-------------	-------------	----------	--------------	----------	---------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1 _		\$7,941,476.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2 _		\$15,965,153.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$1,742,924.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4 _		\$3,497,158.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$23,372,153.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1_	FOOD ITEMS	\$ 7,674,935.	12/31/2012
		\$	12/31/2012
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2_	FOOD ITEMS	\$15,829,630.	_12/31/2012
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4_	FOOD ITEMS	\$3,487,158.	_12/31/2012
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	FOOD ITEMS	\$20,986,337.	_12/31/2012
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

lame of organization SAN ANTONIO FOOD BANK INC	Employer identification number
	74-2122979
Part III Exclusively religious, charitable, etc., individual contributions to section 501(c) that total more than \$1,000 for the year. Complete columns (a) through (e) and	
that total more than \$1,000 for the year. 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.) **>**\$

ι	Jse duplicate copies of Part III if addition								
(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, ar		Relationship of transferor to transferee						
(a) Na									
(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, ar	nd ZIP + 4	Relationship of transferor to transferee						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
Part I	(1)	(1)	(,,, , , ,						
	(e) Transfer of gift								
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee						
(a) No.									
(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, ar	nd ZIP + 4	Relationship of transferor to transferee						

Department of the Treasury

Supplemental Financial Statements

OMB No. 1545-0047

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

Inspection

► Attach to Form 990. ► See separate instructions.

Internal Revenue Service **Employer identification number** Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 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? 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 Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶_____ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 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)? 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

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

Assets included in Form 990, Part X

Schedule D (Form 990) 2012

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Schedule D (Form 990) 2012 Page **2**

Par	t Organizations Maintaining Collections of Art,	Historio	al Treasu	res,	or Other Sin	nilar Asse	ets (con	tinue	ed)
3	Using the organization's acquisition, accession, and other r collection items (check all that apply):	ecords, c	heck any c	of the	e following that	are a sigr	nificant u	se of	its
а	Public exhibition d	Lo	an or exch	ange	programs				
b	Scholarly research e		ther	_					
С	Preservation for future generations								
4	Provide a description of the organization's collections and	explain h	ow they fu	rther	the organizatio	n's exempt	t purpose	in F	Part
	XIII.								
5	During the year, did the organization solicit or receive donation					_	_		
	assets to be sold to raise funds rather than to be maintained a						Yes		No
Par	Escrow and Custodial Arrangements. Completine 9, or reported an amount on Form 990, Part			ion a	answered "Yes	to Form	n 990, F	Part I	IV,
1a	Is the organization an agent, trustee, custodian or other interr	-				_			
_	included on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII and complete the	e following	g table:			A			
_	Decimina halana					Amount			
	Beginning balance								
	Distributions during the year								
	Ending balance								
	Did the organization include an amount on Form 990, Part X						Yes		No
	If "Yes," explain the arrangement in Part XIII. Check here if the			en pi	rovided in Part XI	<u>.</u> II			
	Endowment Funds. Complete if the organization								
) Prior year				years back	(e) Four y	ears ba	ack
	Beginning of year balance								
	Contributions								
С	Net investment earnings, gains,								
	and losses								
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
	Administrative expenses								
g	End of year balance	lanas /lina	. 1	. (0))	hald as:				
2	Provide the estimated percentage of the current year end ball Board designated or quasi-endowment ▶ %	ance (iine	e ig, columi	ı (a))	neid as:				
	Board designated or quasi-endowment ▶% Permanent endowment ▶%								
С	Temporarily restricted endowment ▶ %								
	The percentages in lines 2a, 2b, and 2c should equal 100%.								
3a	Are there endowment funds not in the possession of the orga	anization	that are hel	d and	d administered fo	or the			
	organization by:						Y	es	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations						3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations listed as require	ed on Sch	edule R? .				3b		
4	Describe in Part XIII the intended uses of the organization's e								
Par	t VI Land, Buildings, and Equipment. See Form 990	, Part X,	line 10.						
	Description of property (a) Cost or other bate (investment)	asis (b)	Cost or other ba (other)	asis	(c) Accumulated depreciation	(d	l) Book valu	е	
	Land		45,2	_			4	5,29	93.
	Buildings		39,0	_	4,354			4,67	
	Leasehold improvements		77,9	_	26,241			1,66	
	Equipment		1,494,9	_	989,390			5,54	
	Other	Dout V	4,518,9		2,417,135	_	2,10		
ota	I. Add lines 1a through 1e. (Column (d) must equal Form 990,	rart X, co	iumn (B), lir	ne 10	(C).)	*	2,73	8,97	/ U .

Page 3 Schedule D (Form 990) 2012

Part VII	Investments - Other Securities. See	Form 990, Part X, line 12.		
<u> </u>	(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) Financi	al derivatives			
	-held equity interests			
(3) Other_	ANTONIO AREA FDTN INV	4 000 000		
	I ANTONIO AREA FDIN INV	4,000,000.	FMV	
(B)		-		
(<u>C)</u>		-		
(E)		-		
_ / (F)				
`-/ (G)				
(H)				
(l)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See			
	(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X,			
	(a) Description	(b) Book v	/alue
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	umn (b) must equal Form 990, Part X, col. (B			
Part X	Other Liabilities. See Form 990, Part	X, line 25.		
1.	(a) Description of liability	(b) Book value		
	ral income taxes			
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	mn (b) must equal Form 990, Part X, col. (B) line 25	5.) ▶		
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the tex	t of the footnote to the organiz	ation's financial statements that reports the orga	anization's

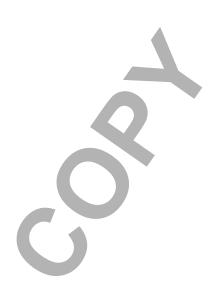
liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2012 Page **4**

Part	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return								
1	Total revenue, gains, and other support per audited financial statements	1							
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:								
а	Net unrealized gains on investments 2a								
b	Donated services and use of facilities 2b								
С	Recoveries of prior year grants 2c								
d	Other (Describe in Part XIII.)	-							
е	Add lines 2a through 2d	2e							
3	Subtract line 2e from line 1	3							
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:								
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a								
b	Other (Describe in Part XIII.)	-							
С	Add lines 4a and 4b	4c							
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5							
Part		irn							
1	Total expenses and losses per audited financial statements	1							
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:								
а	Donated services and use of facilities 2a								
b	Prior year adjustments 2b								
С	Other losses 2c								
d	Other (Describe in Part XIII.)								
е	Add lines 2a through 2d	2e							
3	Subtract line 2e from line 1	3							
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:								
а	Investment expenses not included on Form 990, Part VIII, line 7b								
b	Other (Describe in Part XIII.)								
С	Add lines An and Ah	4c							
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5							
Part	XIII Supplemental Information								
Compl Part V, inform	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part II line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to proation.	V, lines 1b and 2b; ovide any additional							

Schedule D (Form 990) 2012

Part XIII Supplemental Information (continued)



SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization Employer identification number SAN ANTONIO FOOD BANK INC 74-2122979 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes No 1 2 3 6 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

 Schedule G (Form 990 or 990-EZ) 2012
 Page 2

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

			(a) Event #1 GOLF TOURNAMENT	(b) Event #2 HARVESTOFHOPE	(c) Other events	(d) Total events (add col. (a) through col. (c))
Ф			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	259,133.	122,866.	188,654.	570,653.
Œ		Less: Contributions Gross income (line 1 minus		8,610.	98,100.	106,710.
	3	line 2)	259,133.	114,256.	90,554.	463,943.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
t Exp	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses	53,872.		42,294.	96,166.
	10	Direct expense summary. Add lines 4	through 9 in column (d)			(96,166.) 367,777.
_	11 rt I	Net income summary. Combine line 3 Gaming. Complete if the organical complete in the organical complete in the organical complete.				
		than \$15,000 on Form 990-E			,	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue			170,154.	170,154.
(0	2	Cash prizes				
ense						
Direct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses			44,626.	44,626.
	6	Volunteer labor	Yes% No	Yes% No	Yes% X No	
	7	Direct expense summary. Add lines 2	through 5 in column (d)		▶	(44,626.)
	8	Net gaming income summary. Comb	ine line 1, column d, and	I line 7		125,528.
9 a	ı İs	nter the state(s) in which the organizat the organization licensed to operate of "No," explain:		of these states?		X Yes No
		ere any of the organization's gaming l		nded or terminated durin	ng the tax year?	Yes X No

SAN ANTONIO FOOD BANK INC

Sched	dule G (Form 990 or 990-EZ) 2012 Page 3
11	Does the organization operate gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ► SAN ANTONIO FOOD BANK INC
	Address ► 5200 W OLD US HIGHWAY 90 SAN ANTONIO, TX 78227
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	,
	Name ▶
	Address ►
16	Gaming manager information:
	Name ▶_N/A
	Gaming manager compensation ▶\$
	Description of services provided ▶
	Director/officer
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license? X Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year ▶ \$ 125,528.
Par	
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this
	part to provide any additional information (see instructions).

Schedule G (Form 990 or 990-EZ) 2012

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Name of the organization						Employer identificat	ion number
SAN ANTONIO FOOD BANK INC						74-2122979)
Part I General Information on Grants and	Assistance	•					
 Does the organization maintain records to sulthe selection criteria used to award the grants Describe in Part IV the organization's procedure. 	or assistance	9?					X Yes No
Part IV, line 21, for any recipient the	overnments at received	and Organization and St.	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	nplete if the organizandditional space is ne	ation answered "Y eeded.	es" to Form 990,
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) A CHILD'S PLACE LEARNING CENTER 551 MEADOWVIEW KERRVILLE, TX 78028	31-1772736	501(C)(3)		28,377.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(2) ABUNDANT LIFE CHURCH 8759 GRISSOM RD SAN ANTONIO, TX 78251		501(C)(3)		725,133.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(3) ABUNDANT LIFE CHURCH OF GOD 7431 S PRESA SAN ANTONIO, TX 78223	62-0484177	501(C)(3)		1,082,881.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(4) ACADEMY OF AMERICA DBA BEXAR COUNTY ACADEMY 1485 HILLCREST DR SAN ANTONIO, TX 78228		501(C)(3)		15,920.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(5) ACADEMY OF CAREERS AND TECHNOLOGY INC 5503 GRISSOM RD SAN ANTONIO, TX 78238	74-3016035	501(C)(3)		6,317.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(6) AGAPE MINISTRY PO BOX 18042 SAN ANTONIO, TX 78218	74-2894314	501(C)(3)		192,005.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(7) ALAMO HEIGHTS ISD HIGH SCHOOL 7101 BROADWAY SAN ANTONIO, TX 78209		501(C)(3)		22,237.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(8) ALDERSGATE UNITED METHODIST CHURCH 502 KAYTON SAN ANTONIO, TX 78210	31-1813333	501(C)(3)		53,722.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(9) ALICE ISD STADIUM STORAGE 2 COYOTE TRL ALICE, TX 78332		501(C)(3)		189,748.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(10) ALPHA HOME INC. 300 E MULBERRY SAN ANTONIO, TX 78212	74-1668144	501(C)(3)		93,778.	FMV :	FOOD	FOOD DISTRIBUTION PROGRAM
(11) ALTA VISTA BAPTIST CHURCH 3738 MENCHACA SAN ANTONIO, TX 78228	75-6044885	501(C)(3)		98,162.	FMV :	FOOD	FOOD DISTRIBUTION PROGRAM
(12) AMERICAN AGAPE 7334 BLANCO SAN ANTONIO, TX 78216	75-2249382	501(C)(3)		136,662.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
 Enter total number of section 501(c)(3) and g Enter total number of other organizations liste 		•					

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

Schedule I (Form 990) (2012)

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

OMB No. 1545-0047

2012
Open to Public

Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Employer identification number Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) AMERICAN AGAPE AT NOB HILL APARTMENTS FOOD DISTRIBUTION 7626 CALLAGHAN SAN ANTONIO, TX 78240 75-2249382 501(C)(3) 13,277. FOOD (2) AMERICAN AGAPE AT PERRIN SQUARE APARTMENTS FOOD DISTRIBUTION 9511 PERRIN BEITEL RD SAN ANTONIO, TX 78217 75-2249382 501(C)(3) 23,180. FOOD PROGRAM (3) AMERICAN GI FORUM FOOD DISTRIBUTION 611 N FLORES SAN ANTONIO, TX 78205 501(C)(3) 117,211. FMV FOOD PROGRAM (4) AMERICAN SUNRISE INSTITUTE FOOD DISTRIBUTION 2007 W COMMERCE SAN ANTONIO, TX 78207 74-3001093 501(C)(3) 62,839. FOOD PROGRAM (5) ANGELS' CROSSING FOOD DISTRIBUTION 305 CR 473 CASTROVILLE, TX 78009 74-2865799 501(C)(3) 39,900. FOOD PROGRAM (6) ANSON JONES MIDDLE SCHOOL FOOD DISTRIBUTION 1256 PINN RD SAN ANTONIO, TX 78227 99,124. 501(C)(3) FOOD PROGRAM (7) ANTIOCH BAPTIST CHURCH FOOD DISTRIBUTION 101 N WALTERS ST SAN ANTONIO, TX 78202 74-2048437 501(C)(3) 151,994. FOOD (8) ARTISAN AT WILLOW SPRINGS APTS FOOD DISTRIBUTION 212 W LAUREL SAN ANTONIO, TX 78212 53-0196617 501(C)(3) 6,326. FOOD (9) BANDERA CO HELPING HAND CTR FOOD DISTRIBUTION PO BOX 1092 BANDERA, TX 78003 74-2309937 501(C)(3) 40,660. FOOD PROGRAM (10) BANDERA ISD ALKEK ELEMENTARY FOOD DISTRIBUTION 501(C)(3) PO BOX 727 BANDERA, TX 78003 11,620. FOOD PROGRAM (11) BANDERA ISD HIGH SCHOOL FOOD DISTRIBUTION PO BOX 727 BANDERA, TX 78003 501(C)(3) 13,380. FOOD PROGRAM (12) BANDERA ISD HILL COUNTRY ELEMENTARY FOOD DISTRIBUTION PO BOX 727 BANDERA, TX 78003 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

JSA

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

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

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service
Name of the organization

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

▶ Attach to Form 990.

Open to Public Inspection
Employer identification number

SAN ANTONIO FOOD BANK INC						74-2122979)
Part I General Information on Grants and	d Assistance)					
Does the organization maintain records to su	ubstantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	ts or assistance, and	
the selection criteria used to award the grant							X Yes No
2 Describe in Part IV the organization's proced	dures for mon	itoring the use o	of grant funds in the	United States.			
Part Grants and Other Assistance to C	Povernments	s and Organiz	ations in the Unit	ed States Com	nlete if the organi	zation answered "V	/es" to Form 990
Part IV, line 21, for any recipient the							C3 10 1 01111 330,
. a, = 1, .e. a, .ee.p.e				о шо р оштош и	aamona opass is .		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) BANDERA ISD MIDDLE SCHOOL							FOOD DISTRIBUTION
PO BOX 727 BANDERA, TX 78003		501(C)(3)		13,064.	FMV	FOOD	PROGRAM
(2) BAPTIST BIBLE FELLOWSHIP							FOOD DISTRIBUTION
202 W BYRD BLVD UNIVERSAL CITY, TX 78148	51-0180066	501(C)(3)		32,210.	FMV	FOOD	PROGRAM
(3) BAPTIST CHILD AND FAMILY SERVICES							FOOD DISTRIBUTION
1506 BEXAR CROSSING SAN ANTONIO, TX 78232	74-2874382	501(C)(3)		14,602.	FMV	FOOD	PROGRAM
(4) BAPTIST TEMPLE CHURCH							FOOD DISTRIBUTION
901 E DREXEL SAN ANTONIO, TX 78210	75-6044885	501(C)(3)		305,694.	FMV	FOOD	PROGRAM
(5) BAVARIAN MANOR APARTMENTS							FOOD DISTRIBUTION
614 BAVARIAN DR NEW BRAUNFELS, TX 78130	74-2699476	501(C)(3)		20,236.	FMV	FOOD	PROGRAM
(6) BEN BOLT PALITO BLANCO							FOOD DISTRIBUTION
PO BOX 547 BEN BOLT, TX 78342		501(C)(3)		26,699.	FMV	FOOD	PROGRAM
(7) BENAVIDES ISD							FOOD DISTRIBUTION
PO DRAWER P BENAVIDES, TX 78341		501(C)(3)		17,377.	FMV	FOOD	PROGRAM
(8) BETHEL AME OUTREACH							FOOD DISTRIBUTION
225 N SWISS ST SAN ANTONIO, TX 78202	74-3007588	501(C)(3)		134,020.	FMV	FOOD	PROGRAM
(9) BETHEL COMMUNITY MINISTRIES							FOOD DISTRIBUTION
8242 VICAR DR SAN ANTONIO, TX 78218	76-0728538	501(C)(3)		16,344.	FMV	FOOD	PROGRAM
(10) BETHESDA ASSEMBLY OF GOD							FOOD DISTRIBUTION
8311 ZARZAMORA SAN ANTONIO, TX 78224	44-0577787	501(C)(3)		117,916.	FMV	FOOD	PROGRAM
(11) BEXAR COUNTY PARTNERS FOR YOUTH							FOOD DISTRIBUTION
301 E MITCHELL SAN ANTONIO, TX 78210	23-7255455	501(C)(3)		39,734.	FMV	FOOD	PROGRAM
(12) BOERNE ISD BOERNE MIDDLE SCHOOL							FOOD DISTRIBUTION
123 WEST JOHNS RD BOERNE, TX 78006		501(C)(3)		24,253.		FOOD	PROGRAM
2 Enter total number of section 501(c)(3) and							
3 Enter total number of other organizations list	ted in the line	1 table				<u> </u>	

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

Schedule I (Form 990) (2012)

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

OMB No. 1545-0047

2012 **Open to Public**

Department of the Treasury Internal Revenue Service

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

Inspection **Employer identification number** Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) BOERNE ISD CURINGTON ELEMENTARY FOOD DISTRIBUTION 123 WEST JOHNS RD BOERNE, TX 78006 501(C)(3) 6,885. FOOD (2) BOERNE ISD HIGH SCHOOL FOOD DISTRIBUTION 123 WEST JOHNS RD BOERNE, TX 78006 501(C)(3) 6,882. FOOD PROGRAM (3) BOERNE ISD MIDDLE SCHOOL SOUTH FOOD DISTRIBUTION 123 WEST JOHNS RD BOERNE, TX 78006 501(C)(3) 18,228. FOOD PROGRAM (4) BOERNE ISD SAMUEL V CHAMPION HS FOOD DISTRIBUTION 123 WEST JOHNS RD BOERNE, TX 78006 501(C)(3) 11,274. FOOD PROGRAM (5) BOYS AND GIRLS CLUBS CALDERON FOOD DISTRIBUTION 600 SW 19TH ST SAN ANTONIO, TX 78207 74-1109637 501(C)(3) 132,386. FMV FOOD PROGRAM (6) BRACKEN UNITED METHODIST CHURCH FOOD DISTRIBUTION 20377 FM 2252 SAN ANTONIO, TX 78266 36-1267731 501(C)(3) 114,653. FOOD PROGRAM (7) BRIGHT AND MORNING STAR CHURCH FOOD DISTRIBUTION 547 K STREET SAN ANTONIO, TX 78220 75-6044885 501(C)(3) 180,173. FOOD (8) BROOKS ACADEMY OF SCIENCE AND ENGINEERING FOOD DISTRIBUTION 3803 LYSTER RD SAN ANTONIO, TX 78235 501(C)(3) 23,405. FOOD (9) BUENA VOLUNTAD BAPTIST FOOD DISTRIBUTION 1602 W MARTIN SAN ANTONIO, TX 78207 75-6044885 501(C)(3) 88,735. FOOD PROGRAM (10) BULVERDE FOOD PANTRY FOOD DISTRIBUTION 74-2786561 501(C)(3) PO BOX 343 BULVERDE, TX 78163 135,994. FOOD PROGRAM (11) BUTLER AME FOOD DISTRIBUTION 13,277. 3618 HOWARD SAN ANTONIO, TX 78212 33-1030112 501(C)(3) FOOD PROGRAM (12) CALVARY TEMPLE ASSEMBLY OF GOD FOOD DISTRIBUTION 14335 O'CONNOR RD. SAN ANTONIO, TX 78247 44-0577787 | 501(C)(3)

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

Schedule I (Form 990) (2012)

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

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

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service
Name of the organization

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

▶ Attach to Form 990.

O, Part IV, line 21 or 22.

Open to Public Inspection

Employer identification number

SAN ANTONIO FOOD BANK INC						74-212297	9
Part I General Information on Grants an	nd Assistance	•					
1 Does the organization maintain records to s							
the selection criteria used to award the gran	nts or assistance	e?					X Yes No
2 Describe in Part IV the organization's proce	dures for mon	itoring the use of	of grant funds in the	e United States.			
Part II Grants and Other Assistance to	Governments	s and Organiz	ations in the Uni	ted States. Com	plete if the organi	zation answered "Y	es" to Form 990,
Part IV, line 21, for any recipient t							,
					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 non-cash assistance	(h) Purpose of grant or assistance
(1) CAM KERRVILLE							FOOD DISTRIBUTION
P.O. BOX 291352 KERRVILLE, TX 78028		501(C)(3)		509,844.	FMV	FOOD	PROGRAM
(2) CAM SAN ANTONIO							FOOD DISTRIBUTION
110 MCCULLOUGH SAN ANTONIO, TX 78215	74-1947967	501(C)(3)		367,294.	FMV	FOOD	PROGRAM
(3) CARRIZO SPRINGS CISD HIGH SCHOOL							FOOD DISTRIBUTION
300 N 7TH ST CARRIZO SPRINGS, TX 78834		501(C)(3)		9,839.	FMV	FOOD	PROGRAM
(4) CARRIZO SPRINGS CISD ELEMENTARY SCHOOL							FOOD DISTRIBUTION
300 N 7TH ST CARRIZO SPRINGS, TX 78834		501(C)(3)		30,903.	FMV	FOOD	PROGRAM
(5) CATHOLIC CHARITIES ARCHDIOSES OF SA							FOOD DISTRIBUTION
202 W FRENCH SAN ANTONIO, TX 78212	74-1109743	501(C)(3)		68,567.	FMV	FOOD	PROGRAM
(6) CENTER FOR HEALTH CARE SERVICE							FOOD DISTRIBUTION
8155 LONE SHADOW TRL CONVERSE, TX 78109	47-0857847	501(C)(3)		21,852.	FMV	FOOD	PROGRAM
(7) CENTER POINT ISD							FOOD DISTRIBUTION
PO BOX 377 CENTER POINT, TX 78010		501(C)(3)		19,685.	FMV	FOOD	PROGRAM
(8) CENTRO CRISTIANO INTERNACIONAL							FOOD DISTRIBUTION
4151 CULEBRA SAN ANTONIO, TX 78228	74-2350140	501(C)(3)		493,451.	FMV	FOOD	PROGRAM
(9) CHAPEL HILL UNITED METHODIST CHURCH							FOOD DISTRIBUTION
4114 SW LOOP 410 SAN ANTONIO, TX 78227	74-1492575	501(C)(3)		90,425.	FMV	FOOD	PROGRAM
(10) CHARLOTTE ISD							FOOD DISTRIBUTION
PO BOX 489 CHARLOTTE, TX 78011		501(C)(3)		8,521.	FMV	FOOD	PROGRAM
(11) CHCS: CRISIS CENTER							FOOD DISTRIBUTION
903 W MARTIN SAN ANTONIO, TX 78207	47-0857847	501(C)(3)		10,344.	FMV	FOOD	PROGRAM
(12) CHCS: DAY ACTIVITY HEALTH SERVICES							FOOD DISTRIBUTION
227 W DREXEL SAN ANTONIO, TX 78210	47-0857847			23,788.	FMV	FOOD	PROGRAM
2 Enter total number of section 501(c)(3) and	•	•				▶	
3 Enter total number of other organizations lis							
For Paperwork Reduction Act Notice, see the I	Instructions fo	or Form 990.				Sched	lule I (Form 990) (2012)

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

OMB No. 1545-0047

2012
Open to Public

Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Employer identification number Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) CHRIST COMMUNITY CHURCH PANTRY FOOD DISTRIBUTION PO BOX 265 ADKINS, TX 78101 62-0535346 501(C)(3) 103,239. FOOD (2) CHRIST EPISCOPAL CHURCH FOOD DISTRIBUTION 510 BELKNAP SAN ANTONIO, TX 78212 31-1629166 501(C)(3) 124,752. FOOD PROGRAM (3) CHRIST OUR SAVIOR CHILDCARE FOOD DISTRIBUTION 5323 BLANCO RD SAN ANTONIO, TX 78216 501(C)(3) 22,316. FOOD PROGRAM (4) CHRIST_TEMPLE_CHURCH FOOD DISTRIBUTION 279 TARASCO DR SAN ANTONIO, TX 78227 23-7002419 501(C)(3) 5,362. FOOD PROGRAM (5) CHRIST UNITED METHODIST CHURCH FOOD DISTRIBUTION PO BOX 247 STOCKDALE, TX 78160 36-2899329 501(C)(3) 50,299. FOOD PROGRAM (6) CHRISTIAN CUPBOARD FOOD DISTRIBUTION PO BOX 1895 SEGUIN, TX 78155 74-8618849 501(C)(3) 313,544. FMV FOOD PROGRAM (7) CHRISTIAN SENIOR SERVICES FOOD DISTRIBUTION 4306 NW LOOP 410 SAN ANTONIO, TX 78229 74-1948646 501(C)(3) 17,121. FOOD (8) CITY YEAR SAN ANTONIO FOOD DISTRIBUTION 109 B N SAN SABA SAN ANTONIO, TX 78207 22-2882549 501(C)(3) 20,248. FOOD (9) COKER UNITED METHODIST CHURCH FOOD DISTRIBUTION 231 E NORTH LOOP SAN ANTONIO, TX 78216 36-2899329 501(C)(3) 139,489. FOOD PROGRAM (10) COMAL COUNTY SENIOR CENTER FOOD DISTRIBUTION 74-2330402 501(C)(3) 655 LANDA ST NEW BRAUNFELS, TX 78130 19,922. FOOD PROGRAM (11) COMAL ISD ARLON SEAY ELEMENTARY FOOD DISTRIBUTION 20911 HWY 46 W SPRING BRANCH, TX 78070 501(C)(3) 14,627. FOOD PROGRAM (12) COMAL ISD BILL BROWN ELEMENTARY FOOD DISTRIBUTION 20410 HWY 46 W NEW BRAUNFELS, TX 78130 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

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

Schedule I (Form 990) (2012)

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

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service
Name of the organization

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

▶ Attach to Form 990.

Open to Public Inspection

Employer identification number

Part I General Information on Grants and A 1 Does the organization maintain records to subs			grants or assistan	ce the grantees'	eligibility for the grap	ts or assistance and	
the selection criteria used to award the grants of	or assistand	ce?					X Yes No
2 Describe in Part IV the organization's procedur	es for mor	nitoring the use o	of grant funds in the	United States.			
Part II Grants and Other Assistance to Go Part IV, line 21, for any recipient that	vernment t received	ts and Organiza more than \$5,0	ations in the Unit 000. Part II can b	ed States. Com e duplicated if ac	plete if the organi dditional space is i	zation answered "Y needed.	es" to Form 990,
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 non-cash assistance	(h) Purpose of grant or assistance
_(1) COMAL ISD CANYON HIGH							FOOD DISTRIBUTION
1404 IH 35 E NEW BRAUNFELS, TX 78130		501(C)(3)		26,492.	FMV	FOOD	PROGRAM
(2) COMAL ISD CANYON LAKE HIGH SCHOOL							FOOD DISTRIBUTION
1404 IH 35 E NEW BRAUNFELS, TX 78130		501(C)(3)		25,022.	FMV	FOOD	PROGRAM
(3) COMAL ISD CANYON MIDDLE SCHOOL							FOOD DISTRIBUTION
1404 IH 35 E NEW BRAUNFELS, TX 78130		501(C)(3)		19,362.	FMV	FOOD	PROGRAM
(4) COMAL ISD CHURCH HILL MIDDLE							FOOD DISTRIBUTION
1404 IH 35 E NEW BRAUNFELS, TX 78130		501(C)(3)		19,717.	FMV	FOOD	PROGRAM
(5) COMAL ISD CLEAR SPRINGS ELEMENTARY							FOOD DISTRIBUTION
550 AVERY PKWY NEW BRAUNFELS, TX 78130		501(C)(3)		11,609.	FMV	FOOD	PROGRAM
(6) COMAL ISD FREHEIT ELEMENTARY							FOOD DISTRIBUTION
2002 FM 1101 NEW BRAUNFELS, TX 78130		501(C)(3)		12,048.	FMV	FOOD	PROGRAM
(7) COMAL ISD GARDEN RIDGE ELEMENTARY							FOOD DISTRIBUTION
9401 MUNICIPAL PKWY SAN ANTONIO, TX 78266		501(C)(3)		11,080.	FMV	FOOD	PROGRAM
(8) COMAL ISD GOODWIN FRAZIER ELEMENTARY							FOOD DISTRIBUTION
1441 N BUSINNESS 35 NEW BRAUNFELS, TX 78130		501(C)(3)		11,475.	FMV	FOOD	PROGRAM
(9) COMAL ISD HOFFMAN LANE ELEMENTARY							FOOD DISTRIBUTION
4600 FM 306 NEW BRAUNFELS, TX 78132		501(C)(3)		11,343.	FMV	FOOD	PROGRAM
(10) COMAL ISD INDIAN SPRINGS ELEMENTARY							FOOD DISTRIBUTION
25751 WILDERNESS OAK SAN ANTONIO, TX 78261		501(C)(3)		10,966.	FMV	FOOD	PROGRAM
(11) COMAL ISD JOHNSON RANCH ELEMENTARY							FOOD DISTRIBUTION
30501 JOHNSON WAY BULVERDE, TX 78163		501(C)(3)		10,804.	FMV	FOOD	PROGRAM
(12) COMAL ISD KINDER RANCH ELEMENTARY							FOOD DISTRIBUTION
2035 KINDER RANCH PKWY SA, TX 78260		501(C)(3)		11,918.	TPMS 7	FOOD	PROGRAM

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

Schedule I (Form 990) (2012)

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

OMB No. 1545-0047

2012 **Open to Public**

Department of the Treasury Internal Revenue Service

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

Inspection **Employer identification number** Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 Part 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) COMAL ISD MORNINGSIDE ELEMENTARY FOOD DISTRIBUTION 3855 MORNINGSIDE DR NEW BRAUNFELS, TX 78132 501(C)(3) 12,910. FOOD (2) COMAL ISD MOUNTAIN VALLEY MIDDLE SCHOOL FOOD DISTRIBUTION 1404 IH 35 NEW BRAUNFELS, TX 78130 501(C)(3) 19,531. FOOD PROGRAM (3) COMAL ISD OAK CREEK ELEMENTARY FOOD DISTRIBUTION 3060 GOODWIN LN NEW BRAUNFELS, TX 78130 501(C)(3) 11,473. FOOD PROGRAM (4) COMAL ISD RAHE BULVERDE ELEMENTARY FOOD DISTRIBUTION 1715 E AMMANN RD BULVERDE, TX 78163 501(C)(3) 11,441. FOOD PROGRAM (5) COMAL ISD REBECCA CREEK ELEMENTARY FOOD DISTRIBUTION 125 QUEST AVE SPRING BRANCH, TX 78070 501(C)(3) 12,109. FOOD PROGRAM (6) COMAL ISD SMITHSON VALLEY HIGH SCHOOL FOOD DISTRIBUTION 25,343. 1404 IH 35 E NEW BRAUNFELS, TX 78130 501(C)(3) FOOD PROGRAM (7) COMAL ISD SMITHSON VALLEY MIDDLE SCHOOL FOOD DISTRIBUTION 1404 IH 35 E NEW BRAUNFELS, TX 78130 501(C)(3) 18,805. FOOD (8) COMAL ISD SPECHT ELEMENTARY FOOD DISTRIBUTION 25815 OVERLOOK PKWY SAN ANTONIO, TX 78260 501(C)(3) 11,146. FOOD (9) COMAL ISD SPRING BRANCH MIDDLE SCHOOL FOOD DISTRIBUTION 1404 IH 35 E NEW BRAUNFELS, TX 78130 501(C)(3) 15,979. FOOD PROGRAM (10) COMAL ISD STARTZVILLE ELEMENTARY FOOD DISTRIBUTION 42111 FM 3159 CANYON LAKE, TX 78133 501(C)(3) 12,641. FOOD PROGRAM (11) COMAL ISD TIMBERWOOD PARK ELEMENTARY FOOD DISTRIBUTION 1404 IH 35 E NEW BRAUNFELS, TX 78130 501(C)(3) 11,693. FOOD PROGRAM (12) COMFORT ISD MIDDLE SCHOOL FOOD DISTRIBUTION PO BOX 398 COMFORT, TX 78013 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service
Name of the organization

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

▶ Attach to Form 990.

Open to Public Inspection

Employer identification number

SAN ANTONIO FOOD BANK INC		74-2122979					
Part I General Information on Grants and	l Assistance						
1 Does the organization maintain records to su	bstantiate the	e amount of the	grants or assistar	ice, the grantees'	eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grants							X Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to G	overnments	s and Organiz	ations in the Unit	ted States Com	nlete if the organi	zation answered "\	
Part IV, line 21, for any recipient th							00 10 1 01111 000,
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
_(1) COMMUNITIES IN SCHOOLS OF SAN ANTONIO, INC							FOOD DISTRIBUTION
1616 E COMMERCE SAN ANTONIO, TX 78205	74-2393714	501(C)(3)		343,547.	FMV	FOOD	PROGRAM
(2) COMMUNITY ANGELS FOOD PANTRY				K			FOOD DISTRIBUTION
1411 W WILDWOOD DR SAN ANTONIO, TX 78201	27-0813763	501(C)(3)		401,328.	FMV	FOOD	PROGRAM
(3) COMMUNITY COUNCIL OF S CENTRAL TX							FOOD DISTRIBUTION
1410 E COURT ST SEGUIN, TX 78155	74-1541774	501(C)(3)		446,119.	FMV	FOOD	PROGRAM
(4) COMMUNITY RESOURCE AND RECREATION CENTER							FOOD DISTRIBUTION
PO BOX 1472 CANYON LAKE, TX 78133	57-1148206	501(C)(3)		403,692.	FMV	FOOD	PROGRAM
(5) CONNECTIONS: ER SHELTER							FOOD DISTRIBUTION
PO BOX 311268 NEW BRAUNFELS, TX 78131	74-2179169	501(C)(3)		13,750.	FMV	FOOD	PROGRAM
(6) CONNECTIONS: TLP							FOOD DISTRIBUTION
PO BOX 311268 NEW BRAUNFELS, TX 78131	74-2179169	501(C)(3)		14,642.	FMV	FOOD	PROGRAM
(7) CONVERSE CHILDCARE CENTER							FOOD DISTRIBUTION
9146 FM 78 CONVERSE, TX 78109	74-2604981	501(C)(3)		51,922.	FMV	FOOD	PROGRAM
(8) CONVERSE FIRST BAPTIST CHURCH							FOOD DISTRIBUTION
9162 FM 78 CONVERSE, TX 78109	75-6044885	501(C)(3)		8,109.	FMV	FOOD	PROGRAM
(9) COOPERATIVE MINISTRIES IN HIGHER EDUCATION							FOOD DISTRIBUTION
6720 BROADWAY SAN ANTONIO, TX 78209	74-1694937	501(C)(3)		22,519.	FMV	FOOD	PROGRAM
(10) CORAZON MINISTRIES TRAVIS PARK							FOOD DISTRIBUTION
230 E TRAVIS SAN ANTONIO, TX 78205	20-0319533	501(C)(3)		92,815.	FMV	FOOD	PROGRAM
(11) COTULLA ISD							FOOD DISTRIBUTION
310 N MAIN ST COTULLA, TX 78014		501(C)(3)		34,802.	FMV	FOOD	PROGRAM
(12) COVENANT MINISTRIES	_						FOOD DISTRIBUTION
8426 CASCADE RIDGE SAN ANTONIO, TX 78239	80-0532151	501(C)(3)		68,812.	FMV	FOOD	PROGRAM
2 Enter total number of section 501(c)(3) and g	government o	rganizations lis	ted in the line 1 tab	le			
3 Enter total number of other organizations list	ed in the line	1 table				_	

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

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

OMB No. 1545-0047

20**12**

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection

Name of the organization						Employer identificat	ion number
SAN ANTONIO FOOD BANK INC						74-2122979)
Part I General Information on Grants and	d Assistance	•					
1 Does the organization maintain records to su	ıbstantiate th	e amount of the	grants or assistar	ice, the grantees	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant							X Yes No
2 Describe in Part IV the organization's proced	lures for mon	itoring the use of	of grant funds in the	United States.			
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient the							es" to Form 990,
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 non-cash assistance	(h) Purpose of grant or assistance
(1) CDANIEC MILL DADELOE CHUDCH		1			other,		FOOD DISTRIBUTION
(1) CRANES MILL BAPTIST CHURCH 10215 FM 2673 CANYON LAKE, TX 78133	75-6044885	501(C)(3)		6,765.	DIG.	FOOD	PROGRAM
(2) CRESTHOLME PRESBYTERIAN CHURCH	75-6044665	501(C)(3)		6,765.	FMV	FOOD	FOOD DISTRIBUTION
1602 GOLIAD SAN ANTONIO, TX 78223	23-6393377	501(C)(3)		108,799.	EM1	FOOD	PROGRAM
(3) CRISIS CENTER OF COMAL COUNTY	23-0393377	301(0)(3)		108,799.	FMV	FOOD	FOOD DISTRIBUTION
PO BOX 310344 NEW BRAUNFELS, TX 78131	74-2440649	501(C)(3)		19,501.	EM7	FOOD	PROGRAM
(4) CRISTO FUENTE DE AGUA VIVA		301(0)(3)		19,301.	FMV	FOOD	FOOD DISTRIBUTION
1311 E CROCKET ST CRYSTAL CITY, TX 78839	74-2705875	501(C)(3)		184,756.	EM7	FOOD	PROGRAM
(5) CRYSTAL CITY FIRST UNITED METHODIST CHURCH	74 2703073	301(0)(3)		104,750.	FPIV	POOD	FOOD DISTRIBUTION
PO BOX 328 CRYSTAL CITY, TX 78839	74-2603771	501(C)(3)		15,859.	VMT	FOOD	PROGRAM
(6) CRYSTAL CITY ISD		301(0)(3)		13,033.		1002	FOOD DISTRIBUTION
805 E CROCKETT CRYSTAL CITY, TX 78839	7	501(C)(3)		64,355.	FMV	FOOD	PROGRAM
(7) DE PAUL FAMILY CENTER							FOOD DISTRIBUTION
76003 SOMERSET RD SAN ANTONIO, TX 78211	53-0196617	501(C)(3)		67,698.	FMV	FOOD	PROGRAM
(8) DEDICATED BAPTIST CHURCH							FOOD DISTRIBUTION
6787 JOE LOUIS DR SAN ANTONIO, TX 78220	75-6044885	501(C)(3)		50,479.	FMV	FOOD	PROGRAM
(9) DENVER HEIGHTS CHURCH							FOOD DISTRIBUTION
1409 E COMMERCE SAN ANTONIO, TX 78205	74-2315789	501(C)(3)		22,234.	FMV	FOOD	PROGRAM
(10) DEVINE ISD HIGH SCHOOL							FOOD DISTRIBUTION
205 W COLLEGE DEVINE, TX 78016	7	501(C)(3)		8,633.	FMV	FOOD	PROGRAM
(11) DEVINE ISD INTERMEDIATE							FOOD DISTRIBUTION
900 ATKINS AVE DEVINE, TX 78016		501(C)(3)		10,427.	FMV	FOOD	PROGRAM
(12) D'HANIS ISD							FOOD DISTRIBUTION
PO BOX 307 D'HANIS, TX 78850	<u></u>	501(C)(3)		5,638.	FMV	FOOD	PROGRAM
2 Enter total number of section 501(c)(3) and	government o	rganizations lis	ted in the line 1 tab	le			
3 Enter total number of other organizations list	ed in the line	1 table					

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

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990.

Open to Public Inspection

Employer identification number Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) DILLEY ISD FOOD DISTRIBUTION 245 HWY 117 DILLEY, TX 78017 501(C)(3) 21,243. FOOD (2) DOMINICAN MISSIONARIES FOR DEAF APOSTOLATE FOOD DISTRIBUTION 143 HONEYSUCKLE LN SAN ANTONIO, TX 78213 53-0196617 501(C)(3) 40,317. FOOD PROGRAM (3) DREAM CENTER FOOD OUTREACH FOOD DISTRIBUTION PO BOX 700203 SAN ANTONIO, TX 78270 501(C)(3) 71,044. FOOD PROGRAM (4) DRESS FOR SUCCESS SAN ANTONIO FOOD DISTRIBUTION 600 N FRIO ST SAN ANTONIO, TX 78207 74-2948088 501(C)(3) 38,250. FOOD PROGRAM (5) DURANGO SEVENTH DAY ADVENTIST CHURCH FOOD DISTRIBUTION PO BOX 7467 SAN ANTONIO, TX 78207 501(C)(3) 136,246. FMV FOOD PROGRAM (6) EAGLE PASS ISD FOOD DISTRIBUTION 1420 EDISON RD EAGLE PASS, TX 78852 418,141. FMV 501(C)(3) FOOD PROGRAM (7) EAST CENTRAL ISD DEVELOPMENT FOOD DISTRIBUTION 12271 DONOP RD SAN ANTONIO, TX 78223 501(C)(3) 29,098. FOOD (8) EAST CENTRAL ISD HARMONY ELEMENTARY FOOD DISTRIBUTION 10625 GRENN LAKE SAN ANTONIO, TX 78223 501(C)(3) 13,429. FOOD (9) EAST CENTRAL ISD HERITAGE MIDDLE SCHOOL FOOD DISTRIBUTION 80004 NEW SULPHUR SPRINGS RD SA, TX 78263 501(C)(3) 72,741. FOOD PROGRAM (10) EAST CENTRAL ISD HIGH SCHOOL FOOD DISTRIBUTION 501(C)(3) 7173 FM 1628 SAN ANTONIO, TX 78263 105,083. FOOD PROGRAM (11) EAST CENTRAL ISD HIGHLAND FOREST ELEMENTARY FOOD DISTRIBUTION 3736 SE MILLITARY DR SAN ANTONIO, TX 78223 501(C)(3) 14,771. FMV FOOD PROGRAM (12) EAST CENTRAL ISD JOHN GLENN ELEMENTARY FOOD DISTRIBUTION 7824 FM 1628 SAN ANTONIO, TX 78263 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047

74-2122979

2012

Department of the Treasury Internal Revenue Service Name of the organization

SAN ANTONIO FOOD BANK INC

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

Open to Public Inspection Employer identification number

Part I General Information on Grants and 1 Does the organization maintain records to su			grants or assistan	ice the grantees'	eligibility for the grap	ts or assistance, and	
the selection criteria used to award the grants							X Yes No
2 Describe in Part IV the organization's proced	ures for mon	itoring the use o	of grant funds in the	United States.			□ res □ NO
Part II Grants and Other Assistance to G	overnments	s and Organiz	ations in the Unit	ted States. Com			es" to Form 990,
Part IV, line 21, for any recipient th	at received	more than \$5,	000. Part II can b	e duplicated if a	dditional space is i	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 non-cash assistance	(h) Purpose of grant or assistance
(1) EAST CENTRAL ISD LEGACY MIDDLE SCHOOL							FOOD DISTRIBUTION
59023 SE LOOP 410 SAN ANTONIO, TX 78222		501(C)(3)		76,574.	FMV	FOOD	PROGRAM
(2) EAST CENTRAL ISD OAK CREST INTERMEDIATE							FOOD DISTRIBUTION
7806 SULPHUR SPRINGS RD SA, TX 78263		501(C)(3)		26,089.	FMV	FOOD	PROGRAM
(3) EAST CENTRAL ISD PECAN VALLEY ELEMENTARY							FOOD DISTRIBUTION
3966 E SOUTHCROSS SAN ANTONIO, TX 78222		501(C)(3)		15,832.	FMV	FOOD	PROGRAM
(4) EAST CENTRAL ISD SALADO INTERMEDIATE							FOOD DISTRIBUTION
3602 S WW WHITE SAN ANTONIO, TX 78222		501(C)(3)		16,194.	FMV	FOOD	PROGRAM
(5) EAST CENTRAL ISD SINCLAIR ELEMENTARY							FOOD DISTRIBUTION
6126 SINCLAIR SAN ANTONIO, TX 78222		501(C)(3)		10,934.	FMV	FOOD	PROGRAM
(6) EATS FOUNDATION							FOOD DISTRIBUTION
767 S SAUNDERS SEGUIN, TX 78115	35-2359046	501(C)(3)		219,343.	FMV	FOOD	PROGRAM
_(7) EDGEWOOD ISD - SAN ANTONIO							FOOD DISTRIBUTION
131 GUTHRIE SAN ANTONIO, TX 78237		501(C)(3)		301,435.	FMV	FOOD	PROGRAM
(8) EL CARMEN WELLNESS CENTER							FOOD DISTRIBUTION
18555-1 LEAL RD SAN ANTONIO, TX 78221	53-0196617	501(C)(3)		8,335.	FMV	FOOD	PROGRAM
(9) EL MANANTIAL FOOD PANTRY							FOOD DISTRIBUTION
3000 N. NEW BRAUNFELS SAN ANTONIO, TX 78209	75-6044885	501(C)(3)		22,916.	FMV	FOOD	PROGRAM
(10) ELLA AUSTIN COMMUNITY CENTER							FOOD DISTRIBUTION
PO BOX 8147 SAN ANTONIO, TX 78208	74-1166908	501(C)(3)		150,003.	FMV	FOOD	PROGRAM
(11) ELLIS COMMUNITY RESOURCES							FOOD DISTRIBUTION
PO BOX 310906 NEW BRAUNFELS, TX 78131	74-2720271	501(C)(3)		320,733.	FMV	FOOD	PROGRAM
(12) ELMENDORF FIRST BAPTIST CHURCH							FOOD DISTRIBUTION
PO BOX 25 ELMENDORF, TX 78112	75-6044885	501(C)(3)		42,282.	FMV	FOOD	PROGRAM
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ted in the line 1 tab	le .		 	
3 Enter total number of other organizations liste		-					
For Paperwork Reduction Act Notice, see the In			<u> </u>		<u> </u>		lule I (Form 990) (2012)

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

OMB No. 1545-0047

2012 **Open to Public**

Department of the Treasury Internal Revenue Service

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

Inspection **Employer identification number** Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) EMMANUEL A.M.E. CHURCH FOOD DISTRIBUTION 53-0204696 1600 SEMLINGER RD SAN ANTONIO, TX 78220 501(C)(3) 304,501. FOOD (2) EMMANUEL PRESBYTERIAN FOOD DISTRIBUTION 713 DIVISION SAN ANTONIO, TX 78225 23-6393377 501(C)(3) 59,407. FOOD PROGRAM (3) EMPOWERMENT FELLOWSHIP FOOD DISTRIBUTION 5545 WALZEM RD SAN ANTONIO, TX 78218 75-6044885 501(C)(3) 206,459. FOOD PROGRAM (4) ENCINAL FOOD PANTRY FOOD DISTRIBUTION PO BOX 120 ENCINAL, TX 78019 74-1508183 501(C)(3) 10,034. FOOD PROGRAM (5) EPHESUS SDA CHURCH FOOD DISTRIBUTION 4123 E HOUSTON SAN ANTONIO, TX 78220 52-0643036 501(C)(3) 88,828. FOOD PROGRAM (6) ERNEST T DIXON UNITED METHODIST CHURCH FOOD DISTRIBUTION 6060 HWY 87 E SAN ANTONIO, TX 78222 31-1813333 501(C)(3) 10,618. FOOD PROGRAM (7) EVERYDAY CHRISTIAN FELLOWSHIP FOOD DISTRIBUTION 950 N MAIN CIBOLO, TX 78108 501(C)(3) 173,901. FOOD (8) FAITH ASSEMBLY OF GOD FOOD DISTRIBUTION 8023 HUEBNER RD SAN ANTONIO, TX 78240 44-0577787 501(C)(3) 51,063. FOOD (9) FAITH COMMUNITY OF ALAMO HEIGHTS FOOD DISTRIBUTION 6720 BROADWAY SAN ANTONIO, TX 78209 74-1246259 501(C)(3) 809,358. FOOD PROGRAM (10) FAITH TABERNACLE FOOD DISTRIBUTION 52-2439570 501(C)(3) 9606 BASKET ELM SAN ANTONIO, TX 78254 142,699. FOOD PROGRAM (11) FAITH WORSHIP CENTER FOOD DISTRIBUTION PO BOX 762106 SAN ANTONIO, TX 78245 26-0532227 501(C)(3) 14,353. FOOD PROGRAM (12) FALLS CITY ISD ____ FOOD DISTRIBUTION PO BOX 399 FALLS CITY, TX 78113

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

Schedule I (Form 990) (2012)

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

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

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Open to Public Inspection

Employer identification number

SAN ANTONIO FOOD BANK INC						74-2122979	e
Part I General Information on Grants and	d Assistance)				•	
Does the organization maintain records to su	ubstantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grant	s or assistance	e?					X Yes No
2 Describe in Part IV the organization's proced	dures for mon	itoring the use	of grant funds in the	United States.			
Part II Grants and Other Assistance to 0					nplete if the organi	zation answered "Y	es" to Form 990.
Part IV, line 21, for any recipient the							,
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 non-cash assistance	(h) Purpose of grant or assistance
(1) FAMILY LIFE CENTER OF NEW BRAUNFELS							FOOD DISTRIBUTION
5513 IH 35 S NEW BRAUNFELS, TX 78132	26-3725345	501(C)(3)		33,702.	FMV	FOOD	PROGRAM
(2) FAMILY VIOLENCE PREVENTION SERVICES							FOOD DISTRIBUTION
7911 BROADWAY SAN ANTONIO, TX 78209	74-1994151	501(C)(3)		19,714.	FMV	FOOD	PROGRAM
(3) FEED THE HUNGRY SAC							FOOD DISTRIBUTION
301 W DEWEY PLACE SAN ANTONIO, TX 78212	74-2438838	501(C)(3)		13,025.	FMV	FOOD	PROGRAM
(4) FIRST BAPTIST CHURCH OF JOURDANTON							FOOD DISTRIBUTION
PO BOX 490 JOURDANTON, TX 78026	75-6044885	501(C)(3)		33,866.	FMV	FOOD	PROGRAM
(5) FIRST BAPTIST CHURCH OF STOCKDALE							FOOD DISTRIBUTION
PO BOX 95 STOCKDALE, TX 78160	75-6044885	501(C)(3)		54,445.	FMV	FOOD	PROGRAM
(6) FIRST BAPTIST CHURCH SUTHERLAND SPRINGS							FOOD DISTRIBUTION
PO BOX 115 SUTHERLAND SPRINGS, TX 78161	75-2599207	501(C)(3)		75,884.	FMV	FOOD	PROGRAM
(7) FIRST MEXICAN BAPTIST CHURCH							FOOD DISTRIBUTION
201 MERIDITH SAN ANTONIO, TX 78228	74-2219014	501(C)(3)		11,435.	FMV	FOOD	PROGRAM
(8) FIRST PRESBYTERIAN CHURCH							FOOD DISTRIBUTION
PO BOX 1608 UVALDE, TX 78801	23-6393377	501(C)(3)		18,511.	FMV	FOOD	PROGRAM
(9) FIRST UNITED METHODIST CHURCH KERRVILLE							FOOD DISTRIBUTION
321 THOMPSON DR KERRVILLE, TX 78028	36-2899329	501(C)(3)		49,912.	FMV	FOOD	PROGRAM
(10) FIRST UNITED METHODIST CHURCH OF SEGUIN							FOOD DISTRIBUTION
710 N AUSTIN SEGUIN, TX 78155	74-1266224	501(C)(3)		6,611.	FMV	FOOD	PROGRAM
(11) FISHER HOUSE INC							FOOD DISTRIBUTION
1445 FOSTER AVE SAN ANTONIO, TX 78236	74-2603325	501(C)(3)		1,225,542.	FMV	FOOD	PROGRAM
(12) FOOD PANTRY POTH AREA							FOOD DISTRIBUTION
PO BOX 888 POTH, TX 78147	74-3066871	501(C)(3)		16,008.	FMV	FOOD	PROGRAM
2 Enter total number of section 501(c)(3) and	government o	rganizations lis	ted in the line 1 tab	e		 	
3 Enter total number of other organizations list	-	-					

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

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

OMB No. 1545-0047

2012 **Open to Public**

Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) FORT SAM HOUSTON ISD COLE HIGH SCHOOL FOOD DISTRIBUTION 4005 WINANS RD SAN ANTONIO, TX 78234 501(C)(3) 20,635. FOOD (2) FORT SAM HOUSTON ISD ELEMENTARY FOOD DISTRIBUTION 4005 WINANS RD SAN ANTONIO, TX 78234 501(C)(3) 23,783. FOOD PROGRAM (3) FREER ISD FOOD DISTRIBUTION PO BOX 240 FREER, TX 78357 501(C)(3) 32,041. FOOD PROGRAM (4) FRIENDSHIP CHURCH FOOD DISTRIBUTION 14015 SAN PEDRO AVE SAN ANTONIO, TX 78232 501(C)(3) 179,966. FOOD PROGRAM FOOD DISTRIBUTION 710 NEW LAREDO HWY SAN ANTONIO, TX 78211 74-2615917 501(C)(3) 23,795. FOOD PROGRAM (6) GARDENDALE AREA COMMUNITY FOOD DISTRIBUTION 110 N. KIEFER RD SAN ANTONIO, TX 78220 74-2595397 501(C)(3) 11,120. FOOD PROGRAM (7) GEORGE GERVIN ACADEMY FOOD DISTRIBUTION 6903 SUNBELT DRIVE SAN ANTONIO, TX 78218 501(C)(3) 36,441. FOOD (8) GEORGE GERVIN YOUTH CENTER, INC FOOD DISTRIBUTION 511 YUCCA ST STE 204 SAN ANTONIO, TX 78220 501(C)(3) 74-2587818 136,341. FOOD (9) GET UP MINISTRIES FOOD DISTRIBUTION 228 WINTER FROST CIBOLO, TX 78108 27-0707471 501(C)(3) 135,023. FOOD PROGRAM (10) GLORY LAND REVIVAL CENTER FOOD DISTRIBUTION 1114 EAGLE CREEK DR FLORESVILLE, TX 78114 74-6073540 501(C)(3) 360,845. FOOD PROGRAM (11) GOD'S CIRCLE FOOD DISTRIBUTION

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

80-0386640 501(C)(3)

74-1117340 501(C)(3)

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

Schedule I (Form 990) (2012)

FOOD DISTRIBUTION

PROGRAM

FOOD

21,958.

1925 RIGSBY SAN ANTONIO, TX 78210

1600 SALTILLO SAN ANTONIO, TX 78207

(12) GOOD SAMARITAN CENTER OF SAN ANTONIO

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990.

Open to Public Inspection

Name of the organization						Employer identificat	ion number	
SAN ANTONIO FOOD BANK INC						74-2122979	74-2122979	
Part I General Information on Grants and	Assistance	•				•		
 Does the organization maintain records to sul the selection criteria used to award the grants Describe in Part IV the organization's procedu 	or assistance	9?					X Yes No	
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient the	overnments at received i	and Organiz more than \$5,	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	nplete if the organiz additional space is n	zation answered "Y eeded.	es" to Form 990,	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) GOOD SHEPHERD CATHOLIC CHURCH PO BOX 929 SCHERTZ, TX 78154	53-0196617	501(C)(3)		146,946.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(2) GOOD SHEPHERD CHURCH OF GOD 1302 GILLETTE SAN ANTONIO, TX 78224	65-1281636	501(C)(3)		178,908.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(3) GOODWILL INDUSTRIES OF SAN ANTONIO 406 W COMMERCE SAN ANTONIO, TX 78207	74-1238444	501(C)(3)		59,625.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(4) GRACE HOUSE 107 WHITETAIL DR. BOERNE, TX 78006	74-3067874	501(C)(3)		111,129.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(5) GREATER RANDOLPH AREA SERVICE PROGRAM 250 DONALAN DR CONVERSE, TX 78109	74-2353686	501(C)(3)		106,882.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(6) GUS GARCIA MIDDLE SCHOOL 3306 RUIZ ST SAN ANTONIO, TX 78228		501(C)(3)		7,047.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(7) HABILITATIVE HOMES 9019 OLD SKY HARBOR RD SA, TX 78242	74-2605863	501(C)(3)		871,841.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(8) HABITAT FOR SAFE SENIORS 2174 OLD SATTLER ROAD CANYON LAKE, TX 78133	73-1697842	501(C)(3)		29,492.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(9) HAPPY JACK'S LEARNING CENTER 3325 JUNCTION HWY INGRAM, TX 78025	26-3985113	501(C)(3)		92,083.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(10) HARLANDALE BAPTIST CHURCH 502 E SOUTHCROSS BLVD SAN ANTONIO, TX 78214	75-2599207	501(C)(3)		106,389.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(11) HARLANDALE ISD 102 GENEVIEVE SAN ANTONIO, TX 78214		501(C)(3)		779,886.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(12) HARLANDALE ISD 632 W VESTAL SAN ANTONIO, TX 78221		501(C)(3)		57,732.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
2 Enter total number of section 501(c)(3) and g3 Enter total number of other organizations liste		•				>		

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

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection

Name of the organization						Employer identificat	ion number
SAN ANTONIO FOOD BANK INC	74-2122979)					
Part I General Information on Grants and	Assistance	•				•	
 Does the organization maintain records to su the selection criteria used to award the grants Describe in Part IV the organization's procede 	or assistance	9?					X Yes No
Part IV, line 21, for any recipient th	overnments at received	and Organization and St.	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	nplete if the organizadditional space is no	ation answered "Y eeded.	es" to Form 990,
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 non-cash assistance	(h) Purpose of grant or assistance
(1) HARVEST FOOD PANTRY 2154 LOOP 337 N NEW BRAUNFELS, TX 78130	26-2221231	501(C)(3)		97,768.	FMV	FOOD	FOOD DISTRIBUTION
(2) HAWTHORNE PK-8 ACADEMY 115 W JOSEPHINE ST SAN ANTONIO, TX 78212		501(C)(3)		10,333.		FOOD	FOOD DISTRIBUTION PROGRAM
(3) HEART FOR THE NEIGHBORHOOD 25700 OVERLOOK PKWY SAN ANTONIO, TX 78260	45-2744947	501(C)(3)		17,610.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
		501(C)(3)		90,951.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(5) HIGHLAND TERRACE UNITED METHODIST CHURCH 1918 STEVES AVE. SAN ANTONIO, TX 78210	31-1813333	501(C)(3)		305,295.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
	30-0148195	501(C)(3)		166,969.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
	74-2425029	501(C)(3)		13,468.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(8) HOLY NAME CATHOLIC SCHOOL P.O. BOX 28187 SAN ANTONIO, TX 78228		501(C)(3)		133,378.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(9) HOLY REDEEMER CATHOLIC CHURCH 1819 NEVADA STREET SAN ANTONIO, TX 78203	53-0196617	501(C)(3)		6,297.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(10) HONDO ISD MEYER ELEMENTARY SCHOOL PO BOX 308 HONDO, TX 78861		501(C)(3)		12,663.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(11) HONDO ISD WOOLLS INTERMEDIATE PO BOX 308 HONDO, TX 78861		501(C)(3)		55,072.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(12) HOPE CENTER 4476 HWY 281N STE E SPRING BRANCH, TX 78070	36-2899329			114,045.		FOOD	FOOD DISTRIBUTION PROGRAM
2 Enter total number of section 501(c)(3) and g 3 Enter total number of other organizations liste	overnment o	rganizations list		e			

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

SAN ANTONIO FOOD BANK INC

Open to Public Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Inspection ► Attach to Form 990. Employer identification number 74-2122979 Part 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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 non-cash assistance	(h) Purpose of grant or assistance
(1) HOPE LUTHERAN DAYCARE							FOOD DISTRIBUTION
5714 CALLAGHAN RD SAN ANTONIO, TX 78228	41-1568278	501(C)(3)		100,293.	FMV	FOOD	PROGRAM
(2) HOSANNA BAPTIST CHURCH							FOOD DISTRIBUTION
237 SCHOOL DR POTEET, TX 78065	75-6044885	501(C)(3)		232,296.	FMV	FOOD	PROGRAM
(3) HOUSE OF NEIGHBORLY SERVICE							FOOD DISTRIBUTION
407 N. CALAVARES SAN ANTONIO, TX 78207	74-1153442	501(C)(3)		71,779.	FMV	FOOD	PROGRAM
(4) HOUSE OF PRAYER							FOOD DISTRIBUTION
2911 GUNSMOKE SAN ANTONIO, TX 78227	74-2576853	501(C)(3)		6,387.	FMV	FOOD	PROGRAM
(5) HUNT ISD							FOOD DISTRIBUTION
PO BOX 259 HUNT, TX 78024		501(C)(3)		45,520.	FMV	FOOD	PROGRAM
(6) IGLESIA DE DIOS EMMANUEL							FOOD DISTRIBUTION
8330 GREENHAM SAN ANTONIO, TX 78239	74-2850982	501(C)(3)		127,607.	FMV	FOOD	PROGRAM
(7) IMMACULATE CONCEPTION							FOOD DISTRIBUTION
PO BOX 929 SCHERTZ, TX 78154	53-0196617	501(C)(3)		35,113.	FMV	FOOD	PROGRAM
(8) IMMANUEL LUTHERAN CHURCH							FOOD DISTRIBUTION
PO BOX 427 COMFORT, TX 78013	84-1179795	501(C)(3)		27,829.	FMV	FOOD	PROGRAM
(9) IMPACT NOW							FOOD DISTRIBUTION
1141 N LOOP 1604 #105423 SA, TX 78232	05-0633658	501(C)(3)		121,124.	FMV	FOOD	PROGRAM
(10) ingram isd							FOOD DISTRIBUTION
510 COLLEGE ST INGRAM, TX 78025		501(C)(3)		37,128.	FMV	FOOD	PROGRAM
(11) INMAN CHRISTIAN CENTER							FOOD DISTRIBUTION
1214 COLIMA ST SAN ANTONIO, TX 78207	35-0868116	501(C)(3)		44,393.	FMV	FOOD	PROGRAM
(12) INNER CITY DEVELOPMENT INC							FOOD DISTRIBUTION
1300 CHIHUAHUA ST SAN ANTONIO, TX 78207	74-1619603	501(C)(3)		136,564.	FMV	FOOD	PROGRAM

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

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

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

OMB No. 1545-0047

2012 **Open to Public**

Department of the Treasury Internal Revenue Service

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

Inspection **Employer identification number** Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) INTERNATIONAL BIBLE COLLEGE FOOD DISTRIBUTION 2369 BENRUS SAN ANTONIO, TX 78228 74-6059677 501(C)(3) 220,516. FOOD (2) INTERNATIONAL OUTREACH MINISTRY FOOD DISTRIBUTION 515 MCCULLOUGH SAN ANTONIO, TX 78215 75-6044885 501(C)(3) 54,075. FOOD PROGRAM (3) IRENE TEAGUE FOOD PANTRY FOOD DISTRIBUTION 15209 WHEELER RD ATASCOSA, TX 78002 501(C)(3) 145,242, FMV FOOD PROGRAM (4) JEFFERSON_UNITED_METHODIST_CHURCH FOOD DISTRIBUTION 758 DONALDSON SAN ANTONIO, TX 78201 36-2899329 501(C)(3) 13,643. FOOD PROGRAM (5) JIREH HOUSE MINISTRIES FOOD DISTRIBUTION 9931 PANTHER BAY SAN ANTONIO, TX 78245 27-1607633 501(C)(3) 27,702. FOOD PROGRAM (6) JOHN H WOOD JR PUBLIC CHARTER DISTRICT FOOD DISTRIBUTION 88,995. 10325 BANDERA RD SAN ANTONIO, TX 78250 501(C)(3) FOOD PROGRAM (7) JOURDANTON ISD FOOD DISTRIBUTION 200 ZANDERSON AVE JOURDANTON, TX 78026 501(C)(3) 118,606. FOOD (8) JT BRACKENRIDGE ACADEMY FOOD DISTRIBUTION 1214 GUADALUPE SAN ANTONIO, TX 78207 501(C)(3) 420,164. FOOD (9) JUBILEE OUTREACH, INC FOOD DISTRIBUTION 2931 S WW WHITE RD SAN ANTONIO, TX 78222 74-2076703 501(C)(3) 43,303. FOOD PROGRAM (10) JUDSON ISD FOOD DISTRIBUTION 501(C)(3) 210 SCHOOL ST CONVERSE, TX 78109 13,662. FOOD PROGRAM (11) JUNCTION HOUSE FOOD DISTRIBUTION PO BOX 293006 KERRVILLE, TX 78028 30-0175833 501(C)(3) 23,315. FMV FOOD PROGRAM (12) K AND K CHRISTIAN CHILDCARE FOOD DISTRIBUTION PO BOX 200373 SAN ANTONIO, TX 78220 74-2853802 501(C)(3) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection

Employer identification number Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) KARNES CITY ISD FOOD DISTRIBUTION 314 N HWY 123 KARNES CITY, TX 78118 501(C)(3) 6,692. FOOD (2) KATIE'S ROADSIDE RESCUE FOOD DISTRIBUTION PO BOX 761082 SAN ANTONIO, TX 78245 45-1551568 501(C)(3) 26.714. FOOD PROGRAM (3) KENDALL COUNTY WOMEN'S SHELTER FOOD DISTRIBUTION PO BOX 1087 BOERNE, TX 78006 20-2952146 501(C)(3) 82.812. FOOD PROGRAM (4) KENEDY ISD FOOD DISTRIBUTION 401 HWY 719 KENEDY, TX 78119 501(C)(3) 265,474. FMV FOOD PROGRAM (5) KERRVILLE ISD FOOD DISTRIBUTION 1313 STADIUM DR KERRVILLE, TX 78028 501(C)(3) 24,439. FMV FOOD PROGRAM (6) KING OF KINGS LUTHERAN CHURCH FOOD DISTRIBUTION 13888 DREAMWOOD SAN ANTONIO, TX 78233 43-0658188 501(C)(3) 152,191. FMV FOOD PROGRAM (7) KING OF KINGS LUTHERAN DAYCARE FOOD DISTRIBUTION 13888 DREAMWOOD SAN ANTONIO, TX 78233 501(C)(3) 98,718. FOOD (8) KIPP ASPIRE ACADEMY, INC FOOD DISTRIBUTION 731 FREDRICKSBURG RD SAN ANTONIO, TX 78201 41-2090713 501(C)(3) 69,236. FOOD (9) KIPP CAMINO ACADEMY FOOD DISTRIBUTION 128 S AUDUBON DR SAN ANTONIO, TX 78212 501(C)(3) 14,918. FOOD PROGRAM (10) KIPP: MUNDO FOOD DISTRIBUTION 501(C)(3) 103 TULETA DR SAN ANTONIO, TX 78212 10,165. FOOD PROGRAM (11) KNIPPA ISD FOOD DISTRIBUTION 169,232. FMV PO BOX 99 KNIPPA, TX 78870 501(C)(3) FOOD PROGRAM (12) KOREAN AMERICAN ASSOCIATION OF SAN ANTONIO FOOD DISTRIBUTION 4405 PARKWOOD SAN ANTONIO, TX 78218 20-1916225 501(C)(3) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047

74-2122979

2012

Department of the Treasury Internal Revenue Service Name of the organization

SAN ANTONIO FOOD BANK INC

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

Open to Public Inspection Employer identification number

Part I General Information on Grants and	d Assistance	•					
1 Does the organization maintain records to su							
the selection criteria used to award the grant							X Yes No
2 Describe in Part IV the organization's proced	lures for mon	itoring the use o	of grant funds in the	United States.			
Part IV, line 21, for any recipient the	Sovernments nat received	and Organization and St.	ations in the Uni 000. Part II can b	ted States. Com be duplicated if a	plete if the organi dditional space is i	zation answered "Y needed.	es" to Form 990,
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 non-cash assistance	(h) Purpose of grant or assistance
(1) K'S COMMUNITY DEVELOPMENT							FOOD DISTRIBUTION
PO BOX 200373 SAN ANTONIO, TX 78220	11-3828961	501(C)(3)		5,004.	FMV	FOOD	PROGRAM
(2) K'STAR INC							FOOD DISTRIBUTION
PO BOX 290962 KERRVILLE, TX 78029	74-2659161	501(C)(3)		15,906.	FMV	FOOD	PROGRAM
(3) LA GLORIA ISD							FOOD DISTRIBUTION
182 E CO RD 401 FALFURRIAS, TX 78355		501(C)(3)		31,858.	FMV	FOOD	PROGRAM
(4) LA PRYOR ISD							FOOD DISTRIBUTION
PO BOX 519 LA PRYOR, TX 78872		501(C)(3)		34,233.	FMV	FOOD	PROGRAM
(5) LA VERNIA CHRISTIAN FOOD PANTRY]						FOOD DISTRIBUTION
PO BOX 155 LA VERNIA, TX 78121	31-1813333	501(C)(3)		16,946.	FMV	FOOD	PROGRAM
(6) LA VERNIA ISD							FOOD DISTRIBUTION
13600 HWY 87 W LA VERNIA, TX 78121		501(C)(3)		23,785.	FMV	FOOD	PROGRAM
(7) LA VERNIA ISD INTERMEDIATE SCHOOL							FOOD DISTRIBUTION
369 FM 1346 S LA VERNIA, TX 78121		501(C)(3)		17,250.	FMV	FOOD	PROGRAM
(8) LACKLAND ISD							FOOD DISTRIBUTION
2460 KENLY AVE BLDG 8265 SA, TX 78236		501(C)(3)		167,726.	FMV	FOOD	PROGRAM
(9) LAS LOMAS K9 RESCUE AND ADOPTION FDN							FOOD DISTRIBUTION
1998 COUNTY RD 126 FLORESVILLE, TX 78114	74-2963218	501(C)(3)		206,734.	FMV	FOOD	PROGRAM
(10) LAS SENDAS RURAL HC BATESVILLE							FOOD DISTRIBUTION
2209 N HWY 83 CRYSTAL CITY, TX 78839	16-1766231	501(C)(3)		84,399.	FMV	FOOD	PROGRAM
(11) LAS SENDAS RURAL HC CRYSTAL CITY							FOOD DISTRIBUTION
2209 N HWY 83 CRYSTAL CITY, TX 78839	16-1766231	501(C)(3)		193,682.	FMV	FOOD	PROGRAM
(12) LAS SENDAS RURAL HC LA PRYOR							FOOD DISTRIBUTION
2209 N HWY 83 CRYSTAL CITY, TX 78839	16-1766231			334,235.	•	FOOD	PROGRAM
2 Enter total number of section 501(c)(3) and							
3 Enter total number of other organizations list						<u> </u>	
For Paperwork Reduction Act Notice, see the Ir	structions fo	r Form 990.				Sched	lule I (Form 990) (2012)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Inspection ► Attach to Form 990. **Employer identification number** SAN ANTONIO FOOD BANK INC 74-2122979 Part 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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 non-cash assistance	(h) Purpose of grant or assistance
(1) I	LATIN AMERICAN BIBLE INSTITUTE							FOOD DISTRIBUTION
		44-0577787	501(C)(3)		12,628.	FMV	FOOD	PROGRAM
(2) I	LAUREL HTS. COMMUNITY SERVICES							FOOD DISTRIBUTION
-	703 W ASHBY SAN ANTONIO, TX 78212	52-0643036	501(C)(3)		23,621.	FMV	FOOD	PROGRAM
(3) I	LEAKEY HELPING HANDS				•			FOOD DISTRIBUTION
	PO BOX 822 LEAKEY, TX 78873	74-0842185	501(C)(3)		13,201.	FMV	FOOD	PROGRAM
_(4) I	LIDS CHRISTIAN CENTER							FOOD DISTRIBUTION
-	7923 MEADOW STAR SAN ANTONIO, TX 78227	26-2258186	501(C)(3)		102,946.	FMV	FOOD	PROGRAM
(5) ₁	LIFE SYNAGOGUE COMMUNITY INITIATIVES							FOOD DISTRIBUTION
	222 ARDMORE SAN ANTONIO, TX 78237	26-0615856	501(C)(3)		36,012.	FMV	FOOD	PROGRAM
_(6) ₁	LITTLE FLOWER SCHOOL							FOOD DISTRIBUTION
	905 KENTUCKY SAN ANTONIO, TX 78201		501(C)(3)		160,438.	FMV	FOOD	PROGRAM
_ (7) 1	LOMA PARK ELEMENTARY							FOOD DISTRIBUTION
4	400 AURORA DR SAN ANTONIO, TX 78228		501(C)(3)		10,324.	FMV	FOOD	PROGRAM
_(8) __	LOVING HAND ALL NATIONS CHURCH							FOOD DISTRIBUTION
1	1250 HOLBROOK RD SAN ANTONIO, TX 78218	74-2245908	501(C)(3)		11,800.	FMV	FOOD	PROGRAM
_(9) <u>ı</u>	LUTHERAN CHURCH OF THE RESURRECTION							FOOD DISTRIBUTION
6	5011 GRISSOM RD SAN ANTONIO, TX 78238	41-1568278	501(C)(3)		14,074.	FMV	FOOD	PROGRAM
(10) <u>1</u>	LUTHERAN SOC SVCS - NEW LIFE CHILDRENS RTC							FOOD DISTRIBUTION
6	550 SCARBOUROUGH CANYON LAKE, TX 78133	74-1109745	501(C)(3)		10,843.	FMV	FOOD	PROGRAM
(11) <u>ı</u>	LYTLE ISD ELEMENTARY							FOOD DISTRIBUTION
I	PO BOX 745 LYTLE, TX 78052		501(C)(3)		30,369.	FMV	FOOD	PROGRAM
(12) <u>ı</u>	LYTLE ISD HIGH SCHOOL							FOOD DISTRIBUTION
I	PO BOX 745 LYTLE, TX 78052		501(C)(3)		104,696.	FMV	FOOD	PROGRAM

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

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Name of the organization						Employer identificat	ion number
SAN ANTONIO FOOD BANK INC						74-2122979)
Part I General Information on Grants and	Assistance	•				'	
 Does the organization maintain records to sul the selection criteria used to award the grants Describe in Part IV the organization's procedure 	or assistance	9?					X Yes No
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient the	overnments at received	s and Organization and St.	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	nplete if the organiz additional space is n	ation answered "Y eeded.	es" to Form 990,
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) LYTLE ISD PRIMARY PO BOX 745 LYTLE, TX 78052	_	501(C)(3)		699,332.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(2) MACEDONIA BAPTIST CHURCH 963 SW 40TH ST SAN ANTONIO, TX 78237	75-6044885	501(C)(3)		22,288.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(3) MADONNA NEIGHBORHOOD CENTER 1906 CASTROVILLE RD SAN ANTONIO, TX 78237	53-0196617	501(C)(3)		635,719.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(4) MAKING A DIFFERENCE 216 PURCELL SAN ANTONIO, TX 78237	27-1607633	501(C)(3)		83,562.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(5) MARTIN LUTHER KING ACADEMY 3501 MARTIN L KING DR SAN ANTONIO, TX 78220		501(C)(3)		10,042.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(6) MAYFIELD PARK BAPTIST CHURCH 700 W HUTCHINS SAN ANTONIO, TX 78221		501(C)(3)		139,355.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(7) MCKENNA FOUNDATION 801 WEST SAN ANTONIO ST	26-2011830	501(C)(3)		109,537.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(8) MCMULLEN COUNTY ISD PO BOX 359 TILDEN, TX 78072		501(C)(3)		104,694.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(9) MEDICAL CENTER BAPTIST CHURCH 7015 WURZBACH SAN ANTONIO, TX 78240	75-6044885	501(C)(3)		10,682.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(10) MEDINA CHILDREN'S HOME 21300 HWY 16 N MEDINA, TX 78055	74-1323914	501(C)(3)		112,344.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(11) MEDINA COUNTY FOOD PANTRY 502 ARNOLD HONDO, TX 78861	74-2592212	501(C)(3)		225,575.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(12) MEDINA ISD PO BOX 1470 MEDINA, TX 78055		501(C)(3)		18,232.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
 Enter total number of section 501(c)(3) and g Enter total number of other organizations liste 		•					

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

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection

Name of the organization						Employer identificat	ion number			
SAN ANTONIO FOOD BANK INC	SAN ANTONIO FOOD BANK INC									
Part I General Information on Grants and	Assistance	•				•				
 Does the organization maintain records to sulthe selection criteria used to award the grants Describe in Part IV the organization's procedure. 	or assistance	9?					X Yes No			
Part IV, line 21, for any recipient the	overnments at received	and Organization and St.	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	nplete if the organizated in the organizate of the organizate organizate of the orga	ation answered "Y eeded.	es" to Form 990,			
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
(1) MEDINA VALLEY ISD 8365 FM 471 SOUTH CASTROVILLE, TX 78009		501(C)(3)		146,702.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM			
(2) METROPOLITAN COMMUNITY CHURCH 611 E. MYRTLE SAN ANTONIO, TX 78212	23-7094543	501(C)(3)		846,176.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM			
(3) MOBILE LOAVES & FISHES-ST FRANCIS OF ASSISI 903 S CAPITAL OF TEXAS HWY AUSTIN, TX 78746	74-2956081	501(C)(3)		20,446.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM			
(4) MOUNT ZION BC FOOD PANTRY 333 MARTIN LUTHER KING SA, TX 78203	74-1310180	501(C)(3)		30,711.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM			
(5) MT. SINAI FOOD MINISTRY PO BOX 200301 SAN ANTONIO, TX 78202	74-2329744	501(C)(3)		215,757.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM			
(6) NATALIA ISD PO BOX 548 NATALIA, TX 78059		501(C)(3)		120,287.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM			
(7) NAVARRO ISD 6450 N STATE HWY 123 SEGUIN, TX 78155		501(C)(3)		56,142.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM			
(8) NEW BRAUNFELS ISD 566 BUTCHER ST NEW BRAUNFELS, TX 78130		501(C)(3)		68,808.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM			
(9) NEW CENTER OF FAITH CHURCH 6414 ROBIN FOREST SAN ANTONIO, TX 78239	83-0504502	501(C)(3)		9,995.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM			
(10) NEW CREATION CHRISTIAN FELLOWSHIP 8700 FOURWINDS DR WINDCREST, TX 78239	74-2366440	501(C)(3)		7,005.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM			
(11) NEW FRONTIERS CHARTER SCHOOL, INC 4018 S PRESA SAN ANTONIO, TX 78223	31-1598661	501(C)(3)		347,469.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM			
(12) NEW LIFE HOUSING TUSCANY 8453 LYNDON LN AUSTIN, TX 78729	81-0622081	501(C)(3)		136,030.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM			
 Enter total number of section 501(c)(3) and g Enter total number of other organizations liste 		•								

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

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

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service
Name of the organization

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

▶ Attach to Form 990.

Open to Public Inspection

Employer identification number

SAN ANTONIO FOOD BANK INC						74-2122979)
Part I General Information on Grants and	Assistance	•					
1 Does the organization maintain records to su	bstantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grant	s or assistance, and	
the selection criteria used to award the grants	or assistance	e?					X Yes No
2 Describe in Part IV the organization's procedu							
Part Grants and Other Assistance to G	overnments	and Organiz	ations in the Unit	ed States. Com	plete if the organi	zation answered "Y	es" to Form 990,
Part IV, line 21, for any recipient th	at received	more than \$5,	000. Part II can b	e duplicated if a	dditional space is r	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 non-cash assistance	(h) Purpose of grant or assistance
(1) NORTHERN HILLS UNITED METHODIST CHURCH							FOOD DISTRIBUTION
3703 N LOOP 1604 E SAN ANTONIO, TX 78247	31-1813333	501(C)(3)		340,398.	FMV	FOOD	PROGRAM
(2) NORTHWEST CHURCH OF CHRIST							FOOD DISTRIBUTION
9681 W LOOP 1604 N SAN ANTONIO, TX 78254	74-1994847	501(C)(3)		25,149.	FMV	FOOD	PROGRAM
(3) NORTHWEST HILLS BAPTIST CHURCH							FOOD DISTRIBUTION
6585 HEATH RD SAN ANTONIO, TX 78250	75-6044885	501(C)(3)		13,287.	FMV	FOOD	PROGRAM
(4) NUECES CANYON FOOD PANTRY							FOOD DISTRIBUTION
813 S NUECES CAMP WOOD, TX 78833	02-0756391	501(C)(3)		53,526.	FMV	FOOD	PROGRAM
(5) OAK MANOR APARTMENTS							FOOD DISTRIBUTION
8610 N NEW BRAUNFELS SAN ANTONIO, TX 78217	74-2685268	501(C)(3)		264,940.	FMV	FOOD	PROGRAM
(6) OASIS OUTREACH MISSION							FOOD DISTRIBUTION
10202 DESERT SANDS K13 SA, TX 78216	75-6044885	501(C)(3)		92,247.	FMV	FOOD	PROGRAM
(7) ORANGE GROVE ISD							FOOD DISTRIBUTION
PO BOX 534 ORANGE GROVE, TX 78372		501(C)(3)		12,842.	FMV	FOOD	PROGRAM
(8) OUR LADY OF GUADALUPE LEMING							FOOD DISTRIBUTION
PO BOX 568 LEMING, TX 78050	53-0196617	501(C)(3)		110,911.	FMV	FOOD	PROGRAM
(9) OUR LADY OF GUADALUPE SEGUIN							FOOD DISTRIBUTION
409 W KREZDORN SEGUIN, TX 78155	53-0196617	501(C)(3)		19,487.	FMV	FOOD	PROGRAM
(10) OUR LADY OF PERPETUAL HELP - SELMA							FOOD DISTRIBUTION
16075 N EVANS RD SELMA, TX 78154		501(C)(3)		7,796.	FMV	FOOD	PROGRAM
(11) PALO ALTO ELEMENTARY							FOOD DISTRIBUTION
1725 PALO ALTO RD SAN ANTONIO, TX 78211		501(C)(3)		235,731.	FMV	FOOD	PROGRAM
(12) PATHWAYS 3-H YOUTH RANCH							FOOD DISTRIBUTION
222 SIDNEY BAKER ST S KERRVILLE, TX 78028	74-2631080	501(C)(3)		92,024.	FMV	FOOD	PROGRAM
Enter total number of section 501(c)(3) and gEnter total number of other organizations lists		-				> >	

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

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

OMB No. 1545-0047

2012 **Open to Public**

Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) PAWS RANCH RESCUE FOOD DISTRIBUTION 27-3058537 865 S LOOP 1604 E SAN ANTONIO, TX 78264 501(C)(3) 41,787. FOOD (2) PAX CHRISTI FOOD DISTRIBUTION 3311 S PINE SAN ANTONIO, TX 78223 53-0196617 501(C)(3) 10,696. FOOD PROGRAM (3) PEARSALL ISD HIGH SCHOOL FOOD DISTRIBUTION 318 BERRY RANCH RD PEARSALL, TX 78061 501(C)(3) 70,481. FOOD PROGRAM (4) PLACE OF GRACE FELLOWSHIP FOOD DISTRIBUTION 2938 NACOGDOCHES SAN ANTONIO, TX 78217 35-6064030 501(C)(3) 7,735. FOOD PROGRAM (5) PLEASANTON ELEMENTARY FOOD DISTRIBUTION 831 STADIUM DR PLEASANTON, TX 78064 501(C)(3) 22,274. FOOD PROGRAM (6) PLEASANTON ISD INTERMEDIATE FOOD DISTRIBUTION 831 STADIUM DR PLEASANTON, TX 78064 18,730. 501(C)(3) FOOD PROGRAM (7) POR VIDA INC FOOD DISTRIBUTION 1135 MISSION RD SAN ANTONIO, TX 78210 74-2792474 501(C)(3) 13,992. FOOD (8) POTEET ISD ELEMENTARY FOOD DISTRIBUTION PO BOX 138 POTEET, TX 78065 501(C)(3) 112,797. FOOD (9) POTEET ISD HIGH SCHOOL FOOD DISTRIBUTION PO BOX 138 POTEET, TX 78065 501(C)(3) 31,390. FOOD PROGRAM (10) POTH ISD FOOD DISTRIBUTION PO BOX 250 POTH, TX 78147 501(C)(3) 150,163. FOOD PROGRAM (11) PREGNANCY CARE CENTER FOOD DISTRIBUTION 7210 LOUIS PASTEUR DR SAN ANTONIO, TX 78229 501(C)(3) 12,225. FMV FOOD PROGRAM (12) PREMONT ISD _____ FOOD DISTRIBUTION PO BOX 530 PREMONT, TX 78375 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection

Name of the organization						Employer identificat	ion number	
SAN ANTONIO FOOD BANK INC						74-2122979	74-2122979	
Part I General Information on Grants and	Assistance	•				•		
 Does the organization maintain records to su the selection criteria used to award the grants Describe in Part IV the organization's proced 	or assistance	9?					X Yes No	
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient th	overnments at received	and Organiz more than \$5,	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	nplete if the organized ditional space is n	ration answered "Y eeded.	es" to Form 990,	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) PRESA COMMUNITY CENTER 3721 S PRESA SAN ANTONIO, TX 78210	74-1902249	501(C)(3)		74,550.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(2) PRESBYTERIAN CHILDREN'S HOME 4407 BEE CAVE RD #520 AUSTIN, TX 78746	75-0818172	501(C)(3)		510,284.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
	75-6044885	501(C)(3)		24,370.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(4) PROJECT NEW BEGINNINGS 15549 TOEPPERWEIN SAN ANTONIO, TX 78233	51-0596039	501(C)(3)		13,520.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(5) PROVIDENCE PLACE 6487 WHITBY RD SAN ANTONIO, TX 78240	74-1168923	501(C)(3)	V	9,089.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(6) PTK FOOD PANTRY 1300 SAN PEDRO SAN ANTONIO, TX 78212	20-5469890	501(C)(3)		13,660.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(7) RADIANCE ACADEMY OF LEARNING-SHEKINAH 8308 FREDERICKSBURG RD SA, TX 78229		501(C)(3)		37,379.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(8) RANDOLPH FIELD ISD PO BOX 2217 UNIVERSAL CITY, TX 78148	_	501(C)(3)		541,059.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(9) REACHING MAXIMUM INDEPENDENCE 6336 MONTGOMERY DR SAN ANTONIO, TX 78239	74-2243259	501(C)(3)		99,220.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(10) REDEEMING GRACE BAPTIST CHURCH 6035 FM 78 SAN ANTONIO, TX 78244	74-2553472	501(C)(3)		126,987.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(11) RESPITE CARE OF SAN ANTONIO, INC PO BOX 12633 SAN ANTONIO, TX 78212	74-2467770	501(C)(3)		1,010,120.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(12) RESTORATION COMMUNITY CHURCH 102 SAXON ST SAN ANTONIO, TX 78213	20-1933539	501(C)(3)		64,773.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
 Enter total number of section 501(c)(3) and g Enter total number of other organizations liste 	overnment o	rganizations lis		le				

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

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

OMB No. 1545-0047

74-2122979

2012

Department of the Treasury Internal Revenue Service Name of the organization

SAN ANTONIO FOOD BANK INC

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

Open to Public Inspection Employer identification number

Part II Grants and Other Assistance to G Part IV, line 21, for any recipient th						ization answered "Y needed.	es" to Form 990,
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 non-cash assistance	(h) Purpose of grant or assistance
(1) RESURRECTION BAPTIST CHURCH							FOOD DISTRIBUTION
PO BOX 1763 LYTLE, TX 78052	75-6044885	501(C)(3)		46,047.	FMV	FOOD	PROGRAM
(2) RESURRECTION UNITED METHODIST CHURCH							FOOD DISTRIBUTION
PO BOX 225 ADKINS, TX 78101	36-2899329	501(C)(3)		8,028.	FMV	FOOD	PROGRAM
(3) RIVER CITY LIVING CHURCH: BEAT AIDS							FOOD DISTRIBUTION
3443 RIVER PATH ST. SAN ANTONIO, TX 78230	74-2346008	501(C)(3)		8,950.	FMV	FOOD	PROGRAM
(4) RIVER OF LIFE CHRISTIAN FELLOW							FOOD DISTRIBUTION
PO BOX 278 ADKINS, TX 78101	74-3073802	501(C)(3)		2,190,230.	FMV	FOOD	PROGRAM
(5) ROSE OF SHARON CHRISTIAN CHURCH				, ,			FOOD DISTRIBUTION
2118 N ZARZAMORA SAN ANTONIO, TX 78201	74-2613042	501(C)(3)		172,336.	FMV	FOOD	PROGRAM
(6) ROY MAAS' YOUTH ALTERNATIVES INC				,			FOOD DISTRIBUTION
3103 WEST AVE SAN ANTONIO, TX 78213	74-1914638	501(C)(3)		102,813.	FMV	FOOD	PROGRAM
(7) RUNGE ISD				,			FOOD DISTRIBUTION
PO BOX 158 RUNGE, TX 78151	7	501(C)(3)		169,994.	FMV	FOOD	PROGRAM
(8) SA CHRISTIAN HOPE RESOURCE							FOOD DISTRIBUTION
321 N GENERAL MCMULLEN SA, TX 78237	74-2989365	501(C)(3)		13,599.	FMV	FOOD	PROGRAM
(9) SA LOS TRES ANGELES SDA	71 2909303	301(0)(3)		137333.	2114	1005	FOOD DISTRIBUTION
106 SHERWOOD SAN ANTONIO, TX 78211	52-0643036	501(C)(3)		8,421.	FMV	FOOD	PROGRAM
(10) SA YOUTH		301(0)(3)		0,121.	1117	1005	FOOD DISTRIBUTION
PO BOX 7844 SAN ANTONIO, TX 78207	74-2333088	501(C)(3)		168,689.	EW/	FOOD	PROGRAM
(11) SABINAL HELPING HANDS		301(0)(3)		100,000.	1117	1005	FOOD DISTRIBUTION
PO BOX 322 SABINAL, TX 78881	90-0511715	501(C)(3)		105,248.	EWA	FOOD	PROGRAM
(12) SABINAL ISD		552(6)(3)		103,240.		1.000	FOOD DISTRIBUTION
PO BOX 338 SABINAL, TX 78881	1	501(C)(3)		209.325.	EM7	FOOD	PROGRAM

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection

Name of the organization						Employer identificat	ion number	
SAN ANTONIO FOOD BANK INC						74-2122979	74-2122979	
Part I General Information on Grants and	Assistance)						
 Does the organization maintain records to su the selection criteria used to award the grants Describe in Part IV the organization's proced 	or assistance	э?					X Yes No	
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient th							es" to Form 990,	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) SACRED HEART CATHOLIC CHURCH PO BOX 599 COMFORT, TX 78013	53-0196617	501(C)(3)		624,773.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(2) SACRED HEART CATHOLIC CHURCH 2114 W HOUSTON SAN ANTONIO, TX 78207	53-0196617	501(C)(3)		99,504.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(3) SALVATION ARMY - ARC 1324 S FLORES ST SAN ANTONIO, TX 78204	58-0660607	501(C)(3)		98,596.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(4) SALVATION ARMY DAVE COY CENTER 226 NOLAN ST SAN ANTONIO, TX 78202	58-0660607	501(C)(3)		37,631.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(5) SALVATION ARMY HOPE CENTER - KITCHEN 521 W ELMIRA SAN ANTONIO, TX 78212	58-0660607	501(C)(3)		7,970.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(6) SALVATION ARMY HOPE CENTER - PANTRY 521 W ELMIRA SAN ANTONIO, TX 78212	58-0660607	501(C)(3)		125,987.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(7) SALVATION ARMY KERRVILLE PO BOX 290790 KERRVILLE, TX 78029	58-0660607	501(C)(3)		22,906.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(8) SALVATION ARMY NEW BRAUNFELS 617 S BUS 35 NEW BRAUNFELS, TX 78130	13-3485289	501(C)(3)		18,053.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(9) SAN ANTONIO AIDS FOUNDATION 818 GRAYSON SAN ANTONIO, TX 78208	74-2427853	501(C)(3)		19,411.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(10) SAN ANTONIO FAMILY ENDEAVORS 7500 US HWY 90 W SAN ANTONIO, TX 78227	23-7223078	501(C)(3)		55,501.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(11) SAN ANTONIO FAMILY ENDEAVORS 202 ROSEMONT DR SAN ANTONIO, TX 78228	23-7223078	501(C)(3)		517,314.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(12) SAN ANTONIO FOR CHRIST 343 SPAATZ SAN ANTONIO, TX 78211	74-6224495	501(C)(3)		197,287.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
2 Enter total number of section 501(c)(3) and g3 Enter total number of other organizations list.	•	•				> >		

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

SAN ANTONIO FOOD BANK INC

Open to Public Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Inspection ► Attach to Form 990. **Employer identification number** 74-2122979 Part 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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 non-cash assistance	(h) Purpose of grant or assistance
(1) s	SAN ANTONIO FURNITURE BANK							FOOD DISTRIBUTION
2	215 W BANDERA #114/PMB 185 BOERNE, TX 78006	45-3280528	501(C)(3)		184,587.	FMV	FOOD	PROGRAM
_(2) s	AN ANTONIO METROPOLITAN MINISTRY, INC							FOOD DISTRIBUTION
5	254 BLANCO RD SAN ANTONIO, TX 78216	74-2285793	501(C)(3)		26,815.	FMV	FOOD	PROGRAM
	SAN DIEGO ISD		501(C)(3)		86,072.	VMF	FOOD	FOOD DISTRIBUTION
_ (4) s	SAN JUAN DE LOS LAGOS PARISH 2231 EL PASO ST SAN ANTONIO, TX 78207	53-0196617			26,104.		FOOD	FOOD DISTRIBUTION PROGRAM
_ (5) s	NAN PABLO UNITED METHODIST CHURCH	31-1813333			270,630.		FOOD	FOOD DISTRIBUTION PROGRAM
	AND BRANCH BAPTIST CHURCH	75-6044885	501(C)(3)		51,329.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
	ANTA FE EPISCOPAL CHURCH .108 BRUNSWICK SAN ANTONIO, TX 78211	31-1629166	501(C)(3)		11,881.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
	SARA SANCTUARY O BOX 813 SEGUIN, TX 78155	74-2790363	501(C)(3)		59,573.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
	CHERTZ CIBOLO UNIVERSAL CITY ISD		501(C)(3)		38,456.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
	CCHOOL OF EXCELLENCE IN EDUCATION .826 BASSE RD SAN ANTONIO, TX 78213	74-2892246	501(C)(3)		8,535.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(11) s	EGUIN ISD .105 N KING ST SEGUIN, TX 78155		501(C)(3)		72,650.		FOOD	FOOD DISTRIBUTION PROGRAM
	SEGUIN ISD AJB MIDDLE SCHOOL		552(5)(3)		72,030.		1002	FOOD DISTRIBUTION
	105 N KING ST SEGUIN, TX 78155		501(C)(3)		14,237.	FMV	FOOD	PROGRAM

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

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

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service
Name of the organization

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

▶ Attach to Form 990.

Open to Public Inspection

Employer identification number

SAN ANTONIO FOOD BANK INC		74-2122979					
Part I General Information on Grants and	l Assistance)					
Does the organization maintain records to su	bstantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grants	s or assistance	e?					X Yes No
2 Describe in Part IV the organization's proced	ures for mon	itoring the use of	of grant funds in the	United States.			
Part II Grants and Other Assistance to G	overnments	s and Organiz	ations in the Unit	ed States, Com	plete if the organi	zation answered "Y	es" to Form 990
Part IV, line 21, for any recipient th	at received	more than \$5,	000. Part II can b	e duplicated if a	dditional space is i	needed.	00 10 1 01111 000,
					<u>'</u>		
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 non-cash assistance	(h) Purpose of grant or assistance
(1) SEGUIN ISD HIGH SCHOOL							FOOD DISTRIBUTION
1105 N KING ST SEGUIN, TX 78155		501(C)(3)		200,574.	FMV	FOOD	PROGRAM
(2) SEGUIN ISD JIM BARNES MIDDLE SCHOOL							FOOD DISTRIBUTION
1105 N KING ST SEGUIN, TX 78155		501(C)(3)		13,182.	FMV	FOOD	PROGRAM
(3) SEGUIN ISD KOENNECKE ELEMENTARY							FOOD DISTRIBUTION
1441 JOE CARRILLO ST SEGUIN, TX 78155		501(C)(3)		557,164.	FMV	FOOD	PROGRAM
(4) SEGUIN ISD MCQUEENEY ELEMENTARY							FOOD DISTRIBUTION
1105 N KING ST SEGUIN, TX 78155		501(C)(3)		7,798.	FMV	FOOD	PROGRAM
(5) SEGUIN ISD WEINERT ELEMENTARY							FOOD DISTRIBUTION
1111 N BRUNS SEGUIN, TX 78155		501(C)(3)		35,669.	FMV	FOOD	PROGRAM
(6) SENDERO ASSEMBLY OF GOD							FOOD DISTRIBUTION
5408 DAUGHTREY SAN ANTONIO, TX 78238	44-0577787	501(C)(3)		5,249.	FMV	FOOD	PROGRAM
(7) SETON HOME							FOOD DISTRIBUTION
1115 MISSION RD SAN ANTONIO, TX 78210	74-2247996	501(C)(3)		146,853.	FMV	FOOD	PROGRAM
(8) SHARED VISION INC.							FOOD DISTRIBUTION
1339 W CHAVANEAUX SAN ANTONIO, TX 78224	56-2422827	501(C)(3)		40,361.	FMV	FOOD	PROGRAM
(9) SHEKINAH RADIANCE ACADEMY							FOOD DISTRIBUTION
5203 OLD PEARSALL RD SAN ANTONIO, TX 78242		501(C)(3)		8,460.	FMV	FOOD	PROGRAM
(10) SHELTERING A NATION							FOOD DISTRIBUTION
2929 RIGSBY AVE SAN ANTONIO, TX 78222	74-2736419	501(C)(3)		9,625.	FMV	FOOD	PROGRAM
(11) SILO FOOD PANTRY							FOOD DISTRIBUTION
1895 S WALNUT AVE NEW BRAUNFELS, TX 78130	35-1148762	501(C)(3)		7,612.	FMV	FOOD	PROGRAM
(12) SOCIETY OF ST TERESA OF JESUS	_						FOOD DISTRIBUTION
138 FAIR AVE SAN ANTONIO, TX 78223	53-0196617	501(C)(3)		8,207.	FMV	FOOD	PROGRAM
2 Enter total number of section 501(c)(3) and g	government o	rganizations list	ted in the line 1 tabl	e			
3 Enter total number of other organizations list	ed in the line	1 table					

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

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990.

Open to Public Inspection

Name of the organization						Employer identificat	ion number	
SAN ANTONIO FOOD BANK INC						74-2122979	74-2122979	
Part I General Information on Grants and	Assistance)				•		
 Does the organization maintain records to subthe selection criteria used to award the grants Describe in Part IV the organization's procedure. 	or assistance	e?					X Yes No	
Part II Grants and Other Assistance to General IV, line 21, for any recipient that	overnments at received	s and Organiza more than \$5,	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	plete if the organiz dditional space is n	ation answered "Y eeded.	es" to Form 990,	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) SOMERSET ISD BARRERA VETERANS ELEMENTARY PO BOX 279 SOMERSET, TX 78069	-	501(C)(3)		9,008.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(2) SOMERSET ISD HIGH SCHOOL PO BOX 279 SOMERSET, TX 78069		501(C)(3)		248,045.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(3) SOMERSET ISD JR HIGH SCHOOL PO BOX 279 SOMERSET, TX 78069		501(C)(3)		212,024.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(4) SOMERSET ISD SAVANNAH HEIGHTS INTERMEDIATE PO BOX 279 SOMERSET, TX 78069		501(C)(3)		336,935.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(5) SOMERSET ISD SOMERSET ELEMENTARY PO BOX 279 SOMERSET, TX 78069		501(C)(3)		141,896.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(6) SOMERSET UNITED METHODIST CHURCH 8175 7TH ST SOMERSET, TX 78069	31-1813333	501(C)(3)		101,008.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(7) SOS INC PO BOX 311032 NEW BRAUNFELS, TX 78131	74-2509324	501(C)(3)		354,361.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(8) SOUTH SAN ANTONIO ISD 5622 RAY ELLISON BLVD SAN ANTONIO, TX 78242		501(C)(3)		54,416.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(9) SOUTH SAN FILADELFIA BAPTIST 2483 W SOUTHCROSS BLVD SA, TX 78211	75-6044885	501(C)(3)		6,425.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(10) SOUTHSIDE ISD 1460 MARTINEZ LOYSOYA RD SA, TX 78221		501(C)(3)		11,156.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(11) SOUTHWEST ISD 11914 DRAGON LN BLDG 600 SA, TX 78252	-	501(C)(3)		8,933.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(12) SPRING BRANCH BAPTIST CHURCH PO BOX 870 SPRING BRANCH, TX 78070	74-2902082	501(C)(3)		9,667.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
 Enter total number of section 501(c)(3) and g Enter total number of other organizations liste 	overnment o	rganizations list		e				

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

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

OMB No. 1545-0047

74-2122979

2012

Department of the Treasury Internal Revenue Service Name of the organization

SAN ANTONIO FOOD BANK INC

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

Open to Public Inspection Employer identification number

2 Describe in Part IV the organization's proced Part II Grants and Other Assistance to 0					polete if the organi	zation answered "Y	Yes No
Part IV, line 21, for any recipient the							oo to romi ooo,
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ST ANDREW'S EPISCOPAL CHURCH							FOOD DISTRIBUTION
6110 NW LOOP 410 SAN ANTONIO, TX 78238	31-1629166	501(C)(3)		27,638.	FMV	FOOD	PROGRAM
(2) ST FRANCIS EPISCOPAL CHURCH							FOOD DISTRIBUTION
4242 BLUEMEL SAN ANTONIO, TX 78240	31-1629166	501(C)(3)		184,027.	FMV	FOOD	PROGRAM
(3) ST GERARD CATHOLIC HIGH SCHOOL							FOOD DISTRIBUTION
PO BOX 28187 SAN ANTONIO, TX 78228		501(C)(3)		7,820.	FMV	FOOD	PROGRAM
(4) ST GREGORY THE GREAT CATHOLIC CHURCH							FOOD DISTRIBUTION
700 DEWHURST SAN ANTONIO, TX 78213		501(C)(3)		21,630.	FMV	FOOD	PROGRAM
(5) ST JAMES THE APOSTLE CATHOLIC CHURCH							FOOD DISTRIBUTION
PO BOX 28187 SAN ANTONIO, TX 78228		501(C)(3)		9,020.	FMV	FOOD	PROGRAM
(6) ST JOHN BERCHMAN SCHOOL							FOOD DISTRIBUTION
PO BOX 28187 SAN ANTONIO, TX 78228		501(C)(3)		6,128.	FMV	FOOD	PROGRAM
_(7) ST JOHN'S UNITED METHODIST CHURCH							FOOD DISTRIBUTION
2002 BANDERA RD SAN ANTONIO, TX 78228	31-1813333	501(C)(3)		138,379.	FMV	FOOD	PROGRAM
(8) ST LEOS SCHOOL							FOOD DISTRIBUTION
PO BOX 28187 SAN ANTONIO, TX 78228		501(C)(3)		8,754.	FMV	FOOD	PROGRAM
(9) ST LUKES CATHOLIC SCHOOL							FOOD DISTRIBUTION
4603 MANITOU SAN ANTONIO, TX 78228		501(C)(3)		93,396.	FMV	FOOD	PROGRAM
(10) ST MARKS EPISCOPAL							FOOD DISTRIBUTION
315 E PECAN SAN ANTONIO, TX 78205		501(C)(3)		161,564.	FMV	FOOD	PROGRAM
(11) ST MATTHEW CATHOLIC SCHOOL							FOOD DISTRIBUTION
10703 WURZBACH RD SAN ANTONIO, TX 78230		501(C)(3)		57,435.	FMV	FOOD	PROGRAM
(12) ST PATRICK'S SOCIAL SERVICES							FOOD DISTRIBUTION
1114 WILLOW SAN ANTONIO, TX 78208	53-0916617	501(C)(3)		16,804.	FMV	FOOD	PROGRAM

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection

Name of the organization	·	•		·		Employer identificat	ion number
SAN ANTONIO FOOD BANK INC						74-2122979	9
Part I General Information on Grants and	Assistance)					
 Does the organization maintain records to su the selection criteria used to award the grants Describe in Part IV the organization's proced 	or assistanc	e?					X Yes No
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient th	overnment at received	s and Organiza more than \$5,	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	plete if the organiza dditional space is ne	ation answered "Y eeded.	es" to Form 990,
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ST PAUL UNITED METHODIST CHURCH 508 N CENTER ST SAN ANTONIO, TX 78202	31-1813333	501(C)(3)		69,009.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(2) ST PAULS CATHOLIC SCHOOL-SAN ANTONIO PO BOX 28187 SAN ANTONIO, TX 78228		501(C)(3)		277,956.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(3) ST PAUL'S EPISCOPAL CHURCH 1018 E GRAYSON SAN ANTONIO, TX 78208	31-1629166	501(C)(3)		231,914.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(4) ST PHILIP BENIZI CATHOLIC CHURCH PO BOX 348 POTEET, TX 78065	53-0196617	501(C)(3)		34,954.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(5) ST PETER-ST JOSEPH CHILDRENS HOME 919 MISSION RD SAN ANTONIO, TX 78210	74-1143129	501(C)(3)		243,344.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(6) ST STEPHEN BAPTIST CHURCH 2011 E CARSON ST SAN ANTONIO, TX 78208	75-2599207	501(C)(3)		42,409.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(7) STRONG FOUNDATION 414 N HACKBERRY SAN ANTONIO, TX 78202	43-1835596	501(C)(3)		68,298.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(8) SUL ROSS MIDDLE SCHOOL 3630 CALLAGHAN RD SAN ANTONIO, TX 78228		501(C)(3)		342,113.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(9) SVDP: DIVINE PROVIDENCE CHURCH 5667 OLD PEARSALL RD SAN ANTONIO, TX 78242	13-5562362	501(C)(3)		15,492.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(10) SVDP: FRIENDSHIP HOUSE 401 CEDARHURST SAN ANTONIO, TX 78227	13-5562362	501(C)(3)		422,154.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(11) SVDP: HOLY ROSARY 159 CAMINO SANTA MARIA SA, TX 78228	13-5562362	501(C)(3)		19,563.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
(12) SVDP: HOLY SPIRIT 758 W RAMSEY RD SAN ANTONIO, TX 78216	13-5562362	501(C)(3)		77,436.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
2 Enter total number of section 501(c)(3) and g3 Enter total number of other organizations liste		•					

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

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public
Inspection
Employer identification number

Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) SVDP: KERR COUNTY FOOD DISTRIBUTION 13-5562362 1145 BROADWAY KERRVILLE, TX 78028 501(C)(3) 103,244. FOOD (2) SVDP: LITTLE FLOWER FOOD DISTRIBUTION 814 KENTUCKY SAN ANTONIO, TX 78201 13-5562362 501(C)(3) 67,706. FOOD PROGRAM (3) SVDP: MISSION ESPADA FOOD DISTRIBUTION 10040 ESPADA RD SAN ANTONIO, TX 78214 501(C)(3) 233,097. FOOD PROGRAM (4) SVDP: OUR LADY OF GOOD COUNSEL FOOD DISTRIBUTION 1204 CASTROVILLE RD SAN ANTONIO, TX 78237 13-5562362 501(C)(3) 322,785. FOOD PROGRAM (5) SVDP: OUR LADY OF MT CARMEL AT EL CARMEN FOOD DISTRIBUTION 18555 LEAL RD SAN ANTONIO, TX 78221 13-5562362 501(C)(3) 194,715. FMV FOOD PROGRAM (6) SVDP: OUR LADY OF PERPETUAL HELP FOOD DISTRIBUTION 618 S. GRIMES SAN ANTONIO, TX 78203 13-5562362 501(C)(3) 144,524. FMV FOOD PROGRAM (7) SVDP: OUR LADY OF THE ANGELS FOOD DISTRIBUTION 1214 STONEWALL SAN ANTONIO, TX 78211 501(C)(3) 474,121. FOOD (8) SVDP: OUR LADY QUEEN OF HEAVEN FOOD DISTRIBUTION 11150 MACDONA-LACOSTE RD ATASCOSA, TX 78002 13-5562362 501(C)(3) 240,737. FOOD (9) SVDP: PRINCE OF PEACE FOOD DISTRIBUTION 7893 N GRISSOM RD SAN ANTONIO, TX 78251 13-5562362 501(C)(3) 847,332. FOOD PROGRAM (10) SVDP: RESURRECTION OF THE LORD FOOD DISTRIBUTION 13-5562362 501(C)(3) 7990 MILITARY DR W SAN ANTONIO, TX 78227 45,079. FOOD PROGRAM (11) SVDP: SACRED HEART CHURCH OF FLORESVILLE FOOD DISTRIBUTION 1009 TRAIL ST FLORESVILLE, TX 78114 13-5562362 501(C)(3) 121,122. FMV FOOD PROGRAM (12) SVDP: SACRED HEART OF JESUS IN VON ORMY FOOD DISTRIBUTION PO BOX 118 VON ORMY, TX 78073 13-5562362 501(C)(3) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990.

Open to Public Inspection

Name of the organization	· · · · · · · · · · · · · · · · · · ·							
SAN ANTONIO FOOD BANK INC						74-2122979)	
Part I General Information on Grants and								
1 Does the organization maintain records to se								
the selection criteria used to award the grant	s or assistance	e?					X Yes No	
2 Describe in Part IV the organization's proced	dures for mon	itoring the use o	of grant funds in the	United States.				
Part II Grants and Other Assistance to 0							es" to Form 990,	
Part IV, line 21, for any recipient the	nat received	more than \$5,	000. Part II can b	e duplicated if a	idditional space is	needed.		
		1			T		T	
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 non-cash assistance	(h) Purpose of grant or assistance	
		п аррисавте	3 ***	Cash assistance	otrier)	non cash assistance	or assistance	
(1) SVDP: SAMC CONFERENCE							FOOD DISTRIBUTION	
6150 ROFT RD BLDG C SAN ANTONIO, TX 78253	13-5562362	501(C)(3)		487,224.	FMV	FOOD	PROGRAM	
(2) SVDP: SAN JOSE MISSION							FOOD DISTRIBUTION	
619 OVERRIDGE DR SAN ANTONIO, TX 78221	13-5562362	501(C)(3)		84,424.	FMV	FOOD	PROGRAM	
(3) SVDP: ST AGNES CHURCH							FOOD DISTRIBUTION	
804 RUIZ ST SAN ANTONIO, TX 78207	13-5562362	501(C)(3)		80,251.	FMV	FOOD	PROGRAM	
(4) SVDP: ST ALPHONSUS							FOOD DISTRIBUTION	
1008 SAN CARLOS SAN ANTONIO, TX 78207	13-5562362	501(C)(3)		26,018.	FMV	FOOD	PROGRAM	
_(5) SVDP: ST ANN							FOOD DISTRIBUTION	
210 ST ANN SAN ANTONIO, TX 78201	13-5562362	501(C)(3)		136,886.	FMV	FOOD	PROGRAM	
(6) SVDP: ST BONAVENTURE							FOOD DISTRIBUTION	
1918 PALO ALTO RD SAN ANTONIO, TX 78211	13-5562362	501(C)(3)		64,705.	FMV	FOOD	PROGRAM	
(7) SVDP: ST BRIGID							FOOD DISTRIBUTION	
6907 KITCHENER ST SAN ANTONIO, TX 78240	13-5562362	501(C)(3)		93,712.	FMV	FOOD	PROGRAM	
(8) SVDP: ST CECILIA							FOOD DISTRIBUTION	
125 W WHITTIER SAN ANTONIO, TX 78210	13-5562362	501(C)(3)		263,741.	FMV	FOOD	PROGRAM	
(9) SVDP: ST DOMINICS CATHOLIC CHURCH							FOOD DISTRIBUTION	
5919 INGRAM RD SAN ANTONIO, TX 78228	13-5562362	501(C)(3)		46,744.	FMV	FOOD	PROGRAM	
(10) SVDP: ST ELIZABETH ANN SETON							FOOD DISTRIBUTION	
23019 S FORK SAN ANTONIO, TX 78255	13-5562362	501(C)(3)		51,221.	FMV	FOOD	PROGRAM	
(11) SVDP: ST HELENA'S							FOOD DISTRIBUTION	
14714 EDGEMONT ST SAN ANTONIO, TX 78247	13-5562362	501(C)(3)		94,135.	FMV	FOOD	PROGRAM	
(12) SVDP: ST HENRY'S CONFERENCE							FOOD DISTRIBUTION	
1619 S FLORES SAN ANTONIO, TX 78204	13-5562362	501(C)(3)		241,099.	FMV	FOOD	PROGRAM	
2 Enter total number of section 501(c)(3) and			ted in the line 1 tab			•		
3 Enter total number of other organizations list	•	•						

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

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

OMB No. 1545-0047

2012 **Open to Public**

Department of the Treasury Internal Revenue Service

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

Inspection **Employer identification number** Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 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? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) SVDP: ST JOHN BOSCO FOOD DISTRIBUTION 13-5562362 PO BOX 326 LYTLE, TX 78052 501(C)(3) 46,093. FOOD (2) SVDP: ST JOHN NEUMANN CONFERENCE FOOD DISTRIBUTION 6680 CRESTWAY DR SAN ANTONIO, TX 78239 13-5562362 501(C)(3) 86,146. FOOD PROGRAM (3) SVDP: ST JOHN'S CATHOLIC CHURCH HONDO FOOD DISTRIBUTION 2102 AVENUE J HONDO, TX 78861 501(C)(3) 216,075. FOOD PROGRAM (4) SVDP: ST JOSEPH AT HONEYCREEK FOOD DISTRIBUTION 25781 HWY 46 W SPRING BRANCH, TX 78070 13-5562362 501(C)(3) 40,433. FOOD PROGRAM (5) SVDP: ST LEO CATHOLIC FOOD DISTRIBUTION 4401 S FLORES SAN ANTONIO, TX 78214 13-5562362 501(C)(3) 34,792. FOOD PROGRAM (6) SVDP: ST LUKE CATHOLIC FOOD DISTRIBUTION 4603 MANITOU SAN ANTONIO, TX 78228 13-5562362 501(C)(3) 101,025. FOOD PROGRAM (7) SVDP: ST MARY MAGDALEN CHURCH FOOD DISTRIBUTION 1710 CLOWER ST SAN ANTONIO, TX 78201 501(C)(3) 20,995. FOOD (8) SVDP: ST MATTHEW'S FOOD DISTRIBUTION 10703 WURZBACH RD SAN ANTONIO, TX 78230 13-5562362 501(C)(3) 713,266. FOOD (9) SVDP: ST PETER PRINCE OF APOSTLES FOOD DISTRIBUTION 111 BARILLA SAN ANTONIO, TX 78209 13-5562362 501(C)(3) 97,657. FOOD PROGRAM (10) SVDP: ST PHILIP OF JESUS FOOD DISTRIBUTION 131 BANK SAN ANTONIO, TX 78204 13-5562362 501(C)(3) 63,390. FOOD PROGRAM (11) SVDP: ST ROSE OF LIMA FOOD DISTRIBUTION 9883 MARBACH RD SAN ANTONIO, TX 78245 13-5562362 501(C)(3) 137,284. FMV FOOD PROGRAM (12) SVDP: ST TIMOTHY CATHOLIC FOOD DISTRIBUTION 1515 SALTILLO ST SAN ANTONIO, TX 78207 13-5562362 501(C)(3) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection

Name of the organization						Employer identificat	ion number	
SAN ANTONIO FOOD BANK INC						74-2122979	74-2122979	
Part I General Information on Grants and	Assistance	•				•		
 Does the organization maintain records to sulthe selection criteria used to award the grants Describe in Part IV the organization's procedure. 	or assistance	9?					X Yes No	
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient the	overnments at received	and Organization and St.	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	nplete if the organiz additional space is n	zation answered "Y eeded.	es" to Form 990,	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
_(1) SVDP: ST VINNY'S BISTRO PO 831074 SAN ANTONIO, TX 78283	13-5562362	501(C)(3)		204,671.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(2) SVDP: THE NEST 4535 LORD RD SAN ANTONIO, TX 78220	13-5562362	501(C)(3)		6,231.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(3) SOUTHWEST ELEMENTARY SCHOOL 11914 DRAGON LN SAN ANTONIO, TX 78252		501(C)(3)		19,425.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(4) TEEN CHALLENGE OF TEXAS 3850 S LOOP 1604 W SAN ANTONIO, TX 78264	74-1816616	501(C)(3)		111,312.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
PO BOX 28447 SAN ANTONIO, TX 78228	74-2886380	501(C)(3)		347,828.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(6) TEXAS FOUNDATION OF HOPE FOUNDATION 14015 SAN PEDRO SAN ANTONIO, TX 78232	26-2569936	501(C)(3)		86,357.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
	74-1109660	501(C)(3)		428,268.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(8) THE HOLMES FOUNDATION 5804 BABCOCK RD #100 SAN ANTONIO, TX 78240	20-2672938	501(C)(3)		15,874.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(9) THE STOREHOUSE AT KENNEDY FA PO BOX 187 KENNEDY, TX 78119	44-0577787	501(C)(3)		6,863.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(10) THOMPSON CHAPEL CHURCH OF GOD IN CHRIST 903 S PALMETTO ST SAN ANTONIO, TX 78210	74-2268977	501(C)(3)		226,583.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(11) SA TIME DOLLAR COMMUNITY CONNECTIONS 2806 W SALINAS ST SAN ANTONIO, TX 78207	65-1281636	501(C)(3)		24,167.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(12) TOP MINISTRIES-SUNNY BROOK CHRISTIAN ACADMY 1620 PINN RD SAN ANTONIO, TX 78227		501(C)(3)		74,514.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
 Enter total number of section 501(c)(3) and g Enter total number of other organizations liste 		•				>		

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

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection

Name of the organization						Employer identificat	tion number	
SAN ANTONIO FOOD BANK INC						74-2122979	74-2122979	
Part I General Information on Grants and	Assistance	;				'		
 Does the organization maintain records to sul the selection criteria used to award the grants Describe in Part IV the organization's procedure 	or assistance	?					X Yes No	
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient the	overnments at received i	and Organiz more than \$5,	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	nplete if the organiz additional space is n	ation answered "Y eeded.	es" to Form 990,	
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 non-cash assistance	(h) Purpose of grant or assistance	
(1) TOUCH OF GRACE CHURCH 7331 NORRIS ELMENDORF, TX 78112	74-2761285	501(C)(3)		8,433.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
PO BOX 194 SOMERSET, TX 78069	42-1589520	501(C)(3)		25,271.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(3) TRINITY BAPTIST CHURCH: BOUNTIFUL BLESSINGS 319 E MULBERRY SAN ANTONIO, TX 78212	75-6044885	501(C)(3)		13,603.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
	06-1840346	501(C)(3)		77,644.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
_(5) TWAIN MIDDLE SCHOOL 2411 SAN PEDRO AVE SAN ANTONIO, TX 78212		501(C)(3)		50,296.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(6) UNITED CHRISTIAN CHURCH AND MINISTRIES 108 MORGAN INGRAM, TX 78025	62-0649235	501(C)(3)		221,402.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(7) UNITED SERVICE ORGANIZATION 203 W MARKET SAN ANTONIO, TX 78205	13-1610451	501(C)(3)		58,653.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(8) UNITED WAY OF SAN ANTONIO & BEXAR COUNTY 700 S ALAMO SAN ANTONIO, TX 78205	74-1272381	501(C)(3)		42,502.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(9) UTOPIA FOOD PANTRY 2080 FOSTER RANCH RD UTOPIA, TX 78884	74-2122979	501(C)(3)		290,328.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(10) UVALDE CISD 1000 N GETTY ST UVALDE, TX 78801		501(C)(3)		35,962.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(11) UVALDE FOOD PANTRY 343 N GETTY UVALDE, TX 78801	11-1646315	501(C)(3)		103,060.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM	
(12) VOLUNTEERS OF AMERICA 300 E. MIDWAY DR EULESS, TX 76039	13-1692595			468,556.		FOOD	FOOD DISTRIBUTION PROGRAM	
 Enter total number of section 501(c)(3) and g Enter total number of other organizations liste 	overnment o	rganizations lis		e				

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

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

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service
Name of the organization

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

▶ Attach to Form 990.

Open to Public Inspection

Employer identification number

SAN ANTONIO FOOD BANK INC	74-2122979	74-2122979					
Part I General Information on Grants and	Assistance)				•	
1 Does the organization maintain records to su	bstantiate the	e amount of the	grants or assistar	ice, the grantees'	eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grants							X Yes No
2 Describe in Part IV the organization's proced	ures for mon	itoring the use o	of grant funds in the	United States.			
Part II Grants and Other Assistance to G	overnments	s and Organiz	ations in the Uni	ted States. Com	plete if the organi	zation answered "Y	es" to Form 990.
Part IV, line 21, for any recipient th	at received	more than \$5,	000. Part II can b	e duplicated if a	dditional space is	needed.	, , , , , , , , , , , , , , , , , , , ,
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) WAYS OF CHRIST CHURCH							FOOD DISTRIBUTION
PO BOX 830865 SAN ANTONIO, TX 78238	74-1109760	501(C)(3)		39,972.	FMV	FOOD	PROGRAM
(2) WESLEY HEALTH AND WELLNESS CENTER				K			FOOD DISTRIBUTION
4507 MEDICAL DR SAN ANTONIO, TX 78229	74-1287016	501(C)(3)		5,271.	FMV	FOOD	PROGRAM
(3) WEST AVENUE COMPASSION							FOOD DISTRIBUTION
10715 WEST AVE SAN ANTONIO, TX 78213	80-0623205	501(C)(3)		41,351.	FMV	FOOD	PROGRAM
(4) WEST DURANGO PLAZA- HSC INC.							FOOD DISTRIBUTION
5635 W CESAR E CHAVEZ BLVD SA, TX 78237	74-2685268	501(C)(3)		479,416.	FMV	FOOD	PROGRAM
(5) WESTSIDE COMMUNITY CENTER							FOOD DISTRIBUTION
700 E COMMON ST NEW BRAUNFELS, TX 78130	74-2797080	501(C)(3)		16,839.	FMV	FOOD	PROGRAM
(6) WILDLIFE RESCUE AND REHABILITATION							FOOD DISTRIBUTION
PO BOX 369 KENDALIA, TX 78027	74-2012897	501(C)(3)		101,439.	FMV	FOOD	PROGRAM
(7) WORLD VISION: H.O.M.E							FOOD DISTRIBUTION
4635 GROSENBACHER SAN ANTONIO, TX 78245	74-1989606	501(C)(3)		129,841.	FMV	FOOD	PROGRAM
(8) YANCEY IMMACULATE HEART OF MARY							FOOD DISTRIBUTION
142 CR 743 YANCEY, TX 78886	53-0196617	501(C)(3)		152,430.	FMV	FOOD	PROGRAM
(9) ZION LUTHERAN CHILDRENS CENTER							FOOD DISTRIBUTION
600 BARNETT KERRVILLE, TX 78028	41-1991463	501(C)(3)		11,915.	FMV	FOOD	PROGRAM
(10) COMMUNITY INITIATIVES							FOOD DISTRIBUTION
				8,833,917.	FMV	FOOD	PROGRAMS
(11) COUNTY DISTRIBUTIONS							FOOD DISTRIBUTION
		GOVT		23,259,504.	FMV	FOOD	PROGRAMS
(12)	_						
2 Enter total number of coation 504/5/(2) and	lovernment o	raonizations lis	tad in the line 1 tab	 			478.
2 Enter total number of section 501(c)(3) and of Enter total number of other organizations list		•	teu iii tile iiile i tab	le			1.

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

SAN ANTONIO FOOD BANK INC 74-2122979

Schedule I (Form 990) (2012)

Part III Grants and Other Assistance to Individuals in the United States. 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					

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

PART I, LINE 2

SAN ANTONIO FOOD BANK INC PROVIDES FOOD AND GROCERY PRODUCTS TO MORE THAN

500 PARTNER AGENCIES IN 16 COUNTIES THROUGHOUT SOUTHWEST TEXAS. AGENCY

STAFF PERFORM ANNUAL SITE VISITS WITH MONTHLY DOCUMENTATION TO VERIFY THE

QUALITY AND USE OF FOOD AND PROPER MANAGEMENT OF THE DISTRIBUTION

PROGRAM.

Compensation Information

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2012

Open to Public

Department of the Treasury
Internal Revenue Service

Name of the organization

SAN ANTONIO FOOD BANK INC

Questions Regarding Compensation

instructions. Inspection
Employer identification number

74-2122979

			Yes	No		
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form					
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or charter travel Housing allowance or residence for personal use					
	Travel for companions Payments for business use of personal residence					
	Tax indemnification and gross-up payments Health or social club dues or initiation fees					
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)					
	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment					
D	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to					
	explain	1b				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,					
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2				
2	Indicate which if any of the following the filing organization used to establish the compensation of the					
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a					
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.					
	Compensation committee Written employment contract					
	Independent compensation consultant Compensation survey or study					
	Form 990 of other organizations X Approval by the board or compensation committee					
_						
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:					
а	Receive a severance payment or change-of-control payment?	4a		Х		
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х			
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х		
	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) and 501(c)(4) organizations must complete lines 5-9.					
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any					
	compensation contingent on the revenues of:					
а	The organization?	5a		Х		
b	Any related organization?	5b		X		
_	If "Yes" to line 5a or 5b, describe in Part III.					
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any					
_	compensation contingent on the net earnings of:			7.7		
a	The organization?	6a		X		
b	Any related organization?	6b		X		
7	If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed					
7	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Х		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	_		- 25		
9	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe					
	in Part III	8		Х		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in					
	Regulations section 53.4958-6(c)?	9				

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

Schedule J (Form 990) 2012

SAN ANTONIO FOOD BANK INC 74-2122979

Schedule J (Form 990) 2012

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

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

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

		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
ERIC S COOPER	(i)	227,978.	21,000.	0	16,992.	706.	266,676.	
1 PRESIDENT/CEO	(ii)	0	(0			C	
	(i)				4			
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

SAN ANTONIO FOOD BANK INC 74-2122979

Schedule J (Form 990) 2012

Part | Supplemental Information

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

PART I, LINE 3

THE PRESIDENT/CEO'S COMPENSATION IS DISCUSSED AND APPROVED BY THE BOARD

OF DIRECTORS. THE CFO'S COMPENSATION IS DETERMINED BY THE PRESIDENT/CEO.

THE BOARD APPROVES THE COMPENSATION BUDGET ANNUALLY. THIS PROCESS WAS

LAST PERFORMED IN JUNE 2013.

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047 Open To Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization SAN ANTONIO FOOD BANK INC 74-2122979 **Types of Property** (c) (a) (b) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art 1 2 Art - Historical treasures Art - Fractional interests 3 Books and publications 4 Clothing and household goods...... 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Closely held stock Securities - Partnership, LLC, 11 or trust interests Securities - Miscellaneous 12 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 1,793. 88,378,705. Χ AVG WHOLESALE VALUE 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts Other ►(__ATCH_1____) 6,442. 25 26 Other ►(_____) Other ►(_____) 27 28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes Nο 30 a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Χ **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 Χ 32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a Χ **b** If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

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Schedule M (Form 990) (2012)

describe in Part II.

Schedule M (Form 990) (2012) Page **2**

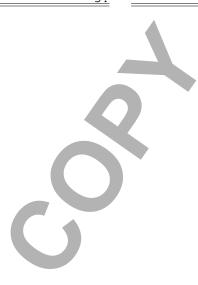
Part II Suppleme

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

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
FOOD ITEMS	X	3.	442.	FMV
EQUIPMENT	Х	1.	2,500.	FMV
GARDEN TRANSPLANTS	Х	1.	3,500.	FMV
TOTALS	_	5.	6,442.	



SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization

Employer identification number

74-2122979

FORM 990, PART III, LINE 4A

SAN ANTONIO FOOD BANK INC

BACKPACK PROGRAM - DISTRIBUTES READY TO EAT FOOD TO CHILDREN FOR THE WEEKEND.

SUMMER FOOD SERVICE PROGRAM - PROVIDES BREAKFAST, LUNCH, AND SNACKS FOR LOW INCOME KIDS DURING THE SUMMER.

CLIENT SERVICES - ASSISTS FAMILIES WITH THE APPLICATIONS FOR FEDERAL BENEFITS (SNAP, CHIP, WIC, MEDICAID, ETC.)

NUTRITION, HEALTH & WELLNESS - EDUCATES FAMILIES ON LOW COST, HEALTHY FOOD CHOICES.

COMMUNITY GARDEN - EDUCATION ON SELF-SUSTAINABILITY.

FARMERS' MARKET - OFFERS FRESH PRODUCE AND ORGANIC MEATS.

COMMUNITY KITCHEN - FEEDS, TRAINS AND EMPOWERS LOW INCOME INDIDIVUALS IN CULINARY ARTS.

SENIOR PROGRAMS - DELIVERS GROCERIES TO LOW INCOME SENIORS.

FOOD FAIRS/MOBILE PANTRY - MASS DISTRIBUTION OF FOOD AND OUTREACH MATERIALS.

Name of the organization

SAN ANTONIO FOOD BANK INC

T4-2122979

FRESH & PERISHABLE (RETAIL ROUTES) - PREPARED FOOD RESCUE PROGRAM.

FRESH PRODUCE PROGRAM - GLEANING PRODUCE FROM THE FIELD FOR DISTRIBUTION.

TEXAS SECOND CHANCE PROGRAM - WAREHOUSE/REHABILITATION PARTNERSHIP WITH THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE.

DISASTER RELIEF - FEEDING THOSE AFFECTED BY DISASTER.

FORM 990, PART V, LINE 7H

ON 11/5/2012, THE ORGANIZATION RECEIVED A CONTRIBUTION OF A VEHICLE. THE 2013 FORM 1098-C, COPY A, WAS FILED WITH THE IRS IN FEBRUARY 2014. THE DELAY IN FILING THE FORM OCCURRED DUE TO A CHANGE IN PERSONNEL.

FORM 990, PART VI, SECTION B, LINE 11

THE FORM 990 WAS REVIEWED BY THE ORGANIZATION'S CEO AND CFO. THEN, IT

WAS ELECTRONICALLY DISSEMINATED TO ALL BOARD MEMBERS FOR THEIR REVIEW

BEFORE FILING WITH THE IRS.

BOARD MEMBERS AND SENIOR STAFF MEMBERS ARE REQUIRED TO COMPLETE A

CONFLICT OF INTEREST STATEMENT ON AN ANNUAL BASIS. THE BOARD REVIEWS ALL

CONFLICT OF INTEREST STATEMENTS AND ACKNOWLEDGES ANY CONFLICTS IN THE

MINUTES OF THE BOARD OF DIRECTORS. BOARD MEMBERS WITH CONFLICT, IF ANY,

ARE REQUIRED TO ABSTAIN FROM VOTING.

FORM 990, PART VI, SECTION B, LINE 12C

FORM 990, PART VI, SECTION B, LINE 15

THE PRESIDENT/CEO'S COMPENSATION IS DISCUSSED AND APPROVED BY THE BOARD OF DIRECTORS. THE CFO'S COMPENSATION IS DETERMINED BY THE PRESIDENT/CEO. THE BOARD APPROVES THE COMPENSATION BUDGET ANNUALLY. THIS PROCESS WAS LAST PERFORMED IN JUNE 2013.

FORM 990, PART VI, SECTION C, LINE 19

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, POLICIES, FINANCIAL

STATEMENTS, AND FORM 990 AVAILABLE UPON REQUEST. THE FORM 990 AND

FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE AND

OTHER NOT-FOR-PROFIT WEBSITES.

FORM 990, PART XI, LINE 9

OTHER CHANGES IN NET ASSETS

PRIOR YEAR TRANSFER TO SAFB REAL ESTATE, INC -2,236,376

TRANSFER TO SAFB REAL ESATE, INC -165,888

TOTAL TO PART XI, LINE 9 -2,402,264

Schedule O (Form 990 or 990-EZ) 2012 Page **2**

Name of the organization

SAN ANTONIO FOOD BANK INC

T4-2122979

ATTACHMENT 1

FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

DESCRIPTION AMOUNT

SPECIAL EVENTS 383,915.

TOTAL 383,915.

ATTACHMENT 2

FORM 990, PART VIII - FUNDRAISING EVENTS

 DESCRIPTION
 GROSS INCOME
 DIRECT EXPENSES
 NET INCOME

 SPECIAL EVENTS
 463,943.
 96,166.
 367,777.

 TOTALS
 463,943.
 96,166.
 367,777.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047
2012

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Attach to Form 990.

► See separate instructions.

Open to Public	
Inspection	

Name of the organization

SAN ANTONIO FOOD BANK INC

74-2122979

Part I	Identification of Disregarded Entities (Complete if	the organization and	swered "Yes" to F	orm 990, Part I	V, line 33.)			
	(a) Name, address, and EIN (if applicable) of disregarded entity			(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f Direct co ent	
_(1)								
_(2)			4					
_(3)								
_(4)								
<u>(5)</u>								
<u>(6)</u>								
Part II	Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during	(Complete if the country the tax year.)	organization answ	ered "Yes" to Fo	orm 990, Part IV,	line 34 because	it had	
	(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	Section s	g) 512(b)(13) rolled tity?
	Name, address, and EIN of related organization		Legal domicile (state	1 ''	Public charity status	Direct controlling	Section s	512(b)(13) rolled
	` '	Primary activity	Legal domicile (state	1 ''	Public charity status	Direct controlling	Section s cont en	512(b)(13) rolled tity?
5200	Name, address, and EIN of related organization REAL ESTATE, INC 45-5305541	Primary activity SEE PART VII	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section s cont en	512(b)(13) rolled tity?
(2)	Name, address, and EIN of related organization REAL ESTATE, INC 45-5305541 W OLD US HIGHWAY 90 SAN ANTONIO, TX 78227-220	Primary activity SEE PART VII	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section s cont en	512(b)(13) rolled tity?
(2)	Name, address, and EIN of related organization REAL ESTATE, INC 45-5305541 W OLD US HIGHWAY 90 SAN ANTONIO, TX 78227-2209	Primary activity SEE PART VII	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section s cont en	512(b)(13) rolled tity?
(2) (3) (4)	Name, address, and EIN of related organization REAL ESTATE, INC 45-5305541 W OLD US HIGHWAY 90 SAN ANTONIO, TX 78227-2209	Primary activity SEE PART VII	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section s cont en	512(b)(13) rolled tity?
(3) (4) (5)	Name, address, and EIN of related organization REAL ESTATE, INC 45-5305541 W OLD US HIGHWAY 90 SAN ANTONIO, TX 78227-2209	Primary activity SEE PART VII	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section s cont en	512(b)(13) rolled tity?

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

Schedule R (Form 990) 2012

Part II	Identification of Relate because it had one or r	ed Organizations nore related orga	Taxable inizations	e as a Partnersh s treated as a pa	n ip (Complete if the artnership during the	organization a tax year.)	nswered "Yes"	to F	orm	990, Part IV, li	ne 3	34	
	(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	Dispro	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	eral or aging	(k) Percentage ownership
			country)		000110110 012 011)			Yes	No		Yes	No	
(1)													
(2)													
(3)					4								
(4)													
(5)													
(6)													
<u>(7)</u>													

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(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?
(1)							Yes No
(2)							
(3)							
(4)							
<u>(5)</u>							
(6)							
(7)							

Schedule R (Form 990) 2012

Sched	lle R (Form 990) 2012					Pa	age 3
Pa	Transactions With Related Organizations (Complete if the organization answered "Ye	es" to Form 990, Pa	rt IV, line 34, 35b, or 36.)				
Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			_		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more re			[
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b		X
С	Gift, grant, or capital contribution from related organization(s)			[1c		X
d	Loans or loan guarantees to or for related organization(s)			[1d	Х	
е	Loans or loan guarantees by related organization(s)			[1e		Х
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
-				[
k	Lease of facilities, equipment, or other assets from related organization(s)			[1k	Х	
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11		X
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		X
0	Sharing of paid employees with related organization(s)			• • • • • •	10	Х	
р	Reimbursement paid to related organization(s) for expenses				1p		Х
q	Reimbursement paid by related organization(s) for expenses				1q		X
•							
r	Other transfer of cash or property to related organization(s)				1r	Х	
s	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete the				-		
	(a)	(b)	(c)		(d)		
	Name of other organization	Transaction type (a-s)	Amount involved	Method o amour			ıg
		type (a-s)		amour	it iiivo	iveu	
(1)							
(2)							
` /							
(3)							
<u>\-</u> /							
(4)							
,							
(5)							

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	Are all se 501	e) partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	(h) (i) Disproportionate allocations? amount in b of Schedule (Form 106		UBI General or box 20 managing partner?		(k) Percentage ownership
			section 512-514)	Yes	No			Yes	No	(1 61111 1000)	Yes	No	
(1)													
(2)													
(3)					4								
(4)				4	1								
(5)													
<u>(6)</u>				X									
<u>(7)</u>													
<u>(8)</u>													
<u>(9)</u>													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Schedule R (Form 990) 2012 Page **5**

Part VII Supplemental Information

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

PART II COLUMN(B)

SAFB REAL ESTATE, INC-PRIMARY ACTIVITY

SUPPORT SAN ANTONIO FOOD BANK INC

