

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

JUNE 30, 2018

Prepared for	ERIC S. COOPER SAN ANTONIO FOOD BANK, INC. 5200 ENRIQUE M. BARRERA PKWY SAN ANTONIO, TX 78227
Prepared by	RSM US LLP 19026 RIDGEWOOD PARKWAY, SUITE 400 SAN ANTONIO, TX 78259
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	<p>THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY MAY 15, 2019.</p> <p>WE ENJOY THE OPPORTUNITY TO WORK WITH YOU. THANK YOU FOR YOUR BUSINESS AND YOUR TRUST.</p>

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2017, or fiscal year beginning JUL 1, 2017, and ending JUN 30, 2018**2017**Department of the Treasury
Internal Revenue Service▶ **Do not send to the IRS. Keep for your records.**▶ **Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization

Employer identification number

SAN ANTONIO FOOD BANK INC**74-2122979**

Name and title of officer

ERIC S COOPER**PRESIDENT/CEO****Part I Type of Return and Return Information** (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>150,406,881.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize RSM US LLP to enter my PIN 78227
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

70718578216

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶

Josephine B. Howard

Date ▶

02/20/2019**ERO Must Retain This Form - See Instructions****Do Not Submit This Form to the IRS Unless Requested To Do So**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2017)

EXTENDED TO MAY 15, 2019

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2017Open to Public
Inspection

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.**A** For the 2017 calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018****B** Check if applicable:

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

C Name of organization**SAN ANTONIO FOOD BANK INC**

Doing business as

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

5200 ENRIQUE M. BARRERA PKWY

Room/suite

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

SAN ANTONIO, TX 78227**F** Name and address of principal officer: **ERIC S COOPER****SAME AS C ABOVE****D** Employer identification number**74-2122979****E** Telephone number**210-337-3663****G** Gross receipts \$ **150,639,570.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.SAFOODBANK.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1980** **M** State of legal domicile: **TX****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO FIGHT HUNGER IN SOUTHWEST TEXAS THROUGH FOOD DISTRIBUTION, PROGRAMS, EDUCATION, AND ADVOCACY.
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3	Number of voting members of the governing body (Part VI, line 1a) 22
	4	Number of independent voting members of the governing body (Part VI, line 1b) 22
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a) 323
	6	Total number of volunteers (estimate if necessary) 65940
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 0.
7b	Net unrelated business taxable income from Form 990-T, line 34 0.	
Revenue	8	Contributions and grants (Part VIII, line 1h) 126,323,751.
	9	Program service revenue (Part VIII, line 2g) 4,305,080.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 861,758.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 509,742.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 132,000,331.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) 111,618,093.
	14	Benefits paid to or for members (Part IX, column (A), line 4) 0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 11,507,539.
	16a	Professional fundraising fees (Part IX, column (A), line 11e) 0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,500,661.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 6,016,525.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 129,142,157.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12 2,858,174.
	20	Total assets (Part X, line 16) 66,332,831.
	21	Total liabilities (Part X, line 26) 2,523,842.
	22	Net assets or fund balances. Subtract line 21 from line 20 63,808,989.

Part II Signature Block

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

Sign Here	TAXPAYER'S COPY			
	Signature of officer		Date	
Paid Preparer Use Only	ERIC S COOPER, PRESIDENT/CEO		Type or print name and title	
	Print/Type preparer's name		Preparer's signature	
JOSIE BEHREND		<i>Josie Behrend</i>		Date
Firm's name ▶ RSM US LLP		Firm's EIN ▶ 42-0714325		PTIN P00715390
Firm's address ▶ 19026 RIDGEWOOD PARKWAY, SUITE 400		Phone no. (210) 828-6281		
SAN ANTONIO, TX 78259				

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** 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? ☐ Yes ☒ **X** No

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

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

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

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

4a (Code:) (Expenses \$ 140,078,095. including grants of \$ 124,202,147.) (Revenue \$ 5,327,036.)
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 THE FOLLOWING: 1) KIDS CAFES THAT PROVIDE HOT AFTER SCHOOL MEALS TO AT RISK YOUTH. 2) BACKPACK PROGRAM - DISTRIBUTES READY TO EAT FOOD TO CHILDREN FOR THE WEEKEND. 3) SUMMER FOOD SERVICE PROGRAM - PROVIDES BREAKFAST, LUNCH, AND SNACKS FOR LOW INCOME CHILDREN DURING THE SUMMER. 4) CLIENT SERVICES - ASSITS FAMILIES WITH THE APPLICATIONS FOR FEDERAL BENEFITS (SNAP, CHIP, WIC, MEDICAID, ETC). 5) NUTRITION, HEALTH & WELLNESS - EDUCATES FAMILIES ON LOW COST, HEALTHY FOOD CHOICES, WELLNESS ACTIVITIES AND GARDENING. 6) COMMUNITY GARDEN - EDUCATION OF SELF-SUSTAINABILITY AND PRODUCTION FOR DISTRIBUTION AND FARMERS

4b (Code:) (Expenses \$ 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 **140,078,095.**

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		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	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	13	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
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	323	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, 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 account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
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?		X
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 and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	N/A	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	N/A	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	N/A	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	N/A	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	N/A	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	N/A	
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?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

☒**Section A. Governing Body and Management**

	1a	1b	22	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year			22		
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			22		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2		X
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		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6 Did the organization have members or stockholders?			6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:					
a The governing body?			8a	X	
b Each committee with authority to act on behalf of the governing body?			8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X

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

	10a	10b	11a	12a	12b	12c	13	14	15a	15b	16a	16b	Yes	No
10a Did the organization have local chapters, branches, or affiliates?														X
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?														
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			X											
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? If "No," go to line 13				X										
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?				X										
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done				X										
13 Did the organization have a written whistleblower policy?				X										
14 Did the organization have a written document retention and destruction policy?				X										
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?														
a The organization's CEO, Executive Director, or top management official				X										
b Other officers or key employees of the organization				X										
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).														
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?														X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?														

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed: **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records: **THE ORGANIZATION - 210-337-3663**
5200 ENRIQUE M. BARRERA PKWY, SAN ANTONIO, TX 78227

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DONNA C. NORMANDIN CHAIR	1.00 2.00	X		X				0.	0.	0.
(2) GEOFFREY MILLER 1ST VICE CHAIR	1.00 2.00	X		X				0.	0.	0.
(3) JEFF SCHUMACHER 2ND VICE CHAIR	1.00 2.00	X		X				0.	0.	0.
(4) JOHN L. SHANK TREASURER	1.00 2.00	X		X				0.	0.	0.
(5) KEN ALLEN DIRECTOR	1.00 2.00	X						0.	0.	0.
(6) KEVIN J. BERGNER DIRECTOR	1.00 2.00	X						0.	0.	0.
(7) HERMAN S. CROCKET DIRECTOR	1.00 2.00	X						0.	0.	0.
(8) HENRY FELDMAN DIRECTOR	1.00 2.00	X						0.	0.	0.
(9) JOHN H. HILL DIRECTOR	1.00 2.00	X						0.	0.	0.
(10) D. SKIPPER NELSON DIRECTOR	1.00 2.00	X						0.	0.	0.
(11) KAREN PITCHER DIRECTOR	1.00 2.00	X						0.	0.	0.
(12) BILL SALOMON DIRECTOR	1.00 2.00	X						0.	0.	0.
(13) DANA SIMMONS DIRECTOR	1.00 2.00	X						0.	0.	0.
(14) JIMMY TOUBIN DIRECTOR	1.00 2.00	X						0.	0.	0.
(15) TODD WRIGHT DIRECTOR	1.00 2.00	X						0.	0.	0.
(16) MICHAEL USSERY DIRECTOR	1.00 2.00	X						0.	0.	0.
(17) SUSAN RUIZ SECRETARY	1.00 2.00	X		X				0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) PAMELA BUTT DIRECTOR	1.00 2.00	X						0.	0.	0.
(19) MICHAEL B FANNING DIRECTOR	1.00 2.00	X						0.	0.	0.
(20) DR. GEORGE HILLIARD DIRECTOR	1.00 2.00	X						0.	0.	0.
(21) KATIE LENSS DIRECTOR	1.00 2.00	X						0.	0.	0.
(22) JEFF SCHMECK DIRECTOR	1.00 2.00	X						0.	0.	0.
(23) ERIC S. COOPER PRESIDENT/CEO	60.00 20.00			X				298,091.	0.	56,387.
(24) ERIKA BORREGO COO	40.00 10.00			X				123,807.	0.	34,803.
(25) KEVIN BROWN CFO	40.00 10.00			X				111,256.	0.	33,882.
(26) MICHAEL GUERRA CDO	40.00 10.00			X				149,544.	0.	48,132.
1b Sub-total								682,698.	0.	173,204.
c Total from continuation sheets to Part VII, Section A								112,173.	0.	20,087.
d Total (add lines 1b and 1c)								794,871.	0.	193,291.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **5**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
FA NENNELLY COMPANY, 2922 N PAN AM EXPRESSWAY, SAN ANTONIO, TX 78208	CONSTRUCTION	922,954.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

SEE PART VII, SECTION A CONTINUATION SHEETS

732201
04-01-17

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	744,668.				
	b Membership dues	1b					
	c Fundraising events	1c	728,666.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	9,357,378.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	133,300,490.				
	g Noncash contributions included in lines 1a-1f: \$		116,501,213.				
	h Total. Add lines 1a-1f		144,131,202.				
	Program Service Revenue	2 a CONTRACT SERVICES	Business Code 624210		2,123,977.	2,123,977.	
b PURCHASED FOOD		624210		1,017,412.	1,017,412.		
c SHARED MAINTENANCE		624210		790,979.	790,979.		
d CATERING		624210		543,102.	543,102.		
e							
f All other program service revenue							
g Total. Add lines 2a-2f				4,475,470.			
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)			949,601.		
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses		109,670.				
	c Gain or (loss)		47,537.				
	d Net gain or (loss)		62,133.				62,133.
	8 a Gross income from fundraising events (not including \$ 728,666. of contributions reported on line 1c). See Part IV, line 18	a	122,061.				
	b Less: direct expenses	b	185,152.				
	c Net income or (loss) from fundraising events			-63,091.			-63,091.
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
b Less: cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a OTHER REVENUE	624210		503,855.	503,855.			
b MISCELLANEOUS REVENUE	624210		347,711.	347,711.			
c							
d All other revenue							
e Total. Add lines 11a-11d			851,566.				
12 Total revenue. See instructions.			150,406,881.	5,327,036.	0.	948,643.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	65,975,032.	65,975,032.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	58,227,115.	58,227,115.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,007,505.	584,969.	321,077.	101,459.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	8,759,298.	7,597,098.	564,744.	597,456.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	363,844.	345,323.		18,521.
9 Other employee benefits	1,116,414.	985,739.	60,518.	70,157.
10 Payroll taxes	731,474.	623,206.	53,817.	54,451.
11 Fees for services (non-employees):				
a Management				
b Legal	595.	307.	198.	90.
c Accounting	78,035.	40,278.	25,992.	11,765.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	6,558.	3,385.	2,184.	989.
12 Advertising and promotion	17,610.	13,560.	2,289.	1,761.
13 Office expenses	883,946.	695,399.	43,855.	144,692.
14 Information technology	203,617.	139,393.	40,384.	23,840.
15 Royalties				
16 Occupancy	1,693,552.	1,541,110.	31,002.	121,440.
17 Travel	202,544.	155,958.	26,331.	20,255.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	8,910.	6,861.	1,158.	891.
20 Interest	119,718.	92,183.	15,563.	11,972.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,097,997.	592,918.	494,099.	10,980.
23 Insurance	362,357.	279,014.	47,107.	36,236.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SUPPLIES/FOOD ITEMS	1,402,370.	1,128,092.	126,103.	148,175.
b VEHICLE MAINTENANCE	456,261.	439,586.	5,756.	10,919.
c BAD DEBT	356,377.	274,410.	46,329.	35,638.
d MISCELLANEOUS EXPENSE	261,343.	132,233.	72,975.	56,135.
e All other expenses	256,766.	204,926.	29,001.	22,839.
25 Total functional expenses. Add lines 1 through 24e	143,589,238.	140,078,095.	2,010,482.	1,500,661.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	176,889.	1	1,272,260.
	2 Savings and temporary cash investments	7,838,773.	2	6,696,257.
	3 Pledges and grants receivable, net	570,000.	3	211,125.
	4 Accounts receivable, net	1,969,173.	4	1,992,286.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	21,198,937.	7	21,512,465.
	8 Inventories for sale or use	8,602,736.	8	5,996,104.
	9 Prepaid expenses and deferred charges	176,126.	9	243,778.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 17,950,711.		
	b Less: accumulated depreciation	10b 6,225,251.	10c	11,725,460.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	16,728,444.	12	22,993,941.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	323,648.	15	373,973.
16 Total assets. Add lines 1 through 15 (must equal line 34)	66,332,831.	16	73,017,649.	
Liabilities	17 Accounts payable and accrued expenses	2,523,842.	17	2,009,482.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	2,523,842.	26	2,009,482.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	63,257,201.	27	67,667,849.
	28 Temporarily restricted net assets	151,788.	28	2,940,318.
	29 Permanently restricted net assets	400,000.	29	400,000.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	63,808,989.	33	71,008,167.
	34 Total liabilities and net assets/fund balances	66,332,831.	34	73,017,649.

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	150,406,881.
2	Total expenses (must equal Part IX, column (A), line 25)	2	143,589,238.
3	Revenue less expenses. Subtract line 2 from line 1	3	6,817,643.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	63,808,989.
5	Net unrealized gains (losses) on investments	5	453,050.
6	Donated services and use of facilities	6	849.
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-72,364.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	71,008,167.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	<input checked="" type="checkbox"/>
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	<input checked="" type="checkbox"/>
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	<input checked="" type="checkbox"/>
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	3a	<input checked="" type="checkbox"/>
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____	3b	<input checked="" type="checkbox"/>

Form 990 (2017)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

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

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

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

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	111,750,969.	117,538,235.	119,890,937.	125,733,101.	134,773,824.	609,687,066.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	111,750,969.	117,538,235.	119,890,937.	125,733,101.	134,773,824.	609,687,066.
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)						93,296,135.
6 Public support. Subtract line 5 from line 4.						516,390,931.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	111,750,969.	117,538,235.	119,890,937.	125,733,101.	134,773,824.	609,687,066.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	171,650.	1,358,045.	871,322.	855,758.	949,601.	4,206,376.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	138,416.	460,538.	348,728.	571,774.	851,566.	2,371,022.
11 Total support. Add lines 7 through 10						616,264,464.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	83.79 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	89.07 %
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

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

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**b 33 1/3% support tests - 2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

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

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

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Part VI

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

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Name of the organization

SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

LHA 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) (2017)

Name of organization	Employer identification number
SAN ANTONIO FOOD BANK INC	74-2122979

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ALAMO AREA COUNCIL OF GOVERNMENTS (AACOG) 8700 TESORO DR. #160 SAN ANTONIO, TX 78217	\$ 3,588,823.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	FIRST VALUE PRODUCE 3805 N. CSAR CHVEZ RD.BUILDING #2 SAN JUAN, TX 78589	\$ 4,687,499.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	H-E-B 5401 BUSINESS PARK SAN ANTONIO, TX 78219	\$ 13,637,550.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	JACK'S PRODUCE 3424 BUSINESS I-35 EAST PEARSALL, TX 78061	\$ 4,747,205.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	PERSEVERE PRODUCE 680 MOORE ROAD SUITE 106 AVON LAKE, OH 44012	\$ 3,273,641.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	TEXAS DEPT. OF AGRICULTURE 1700 CONGRESS AVE. AUSTIN, TX 78711	\$ 25,815,380.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
SAN ANTONIO FOOD BANK INC	74-2122979

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	WALMART 24403 W. INTERSTATE 10 SAN ANTONIO, TX 78257	\$ 5,009,400.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SAN ANTONIO FOOD BANK INC

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	\$ 3,588,823.	06/30/18
2	FOOD ITEMS	\$ 4,687,499.	06/30/18
3	FOOD ITEMS	\$ 13,637,550.	06/30/18
4	FOOD ITEMS	\$ 4,747,205.	06/30/18
5	FOOD ITEMS	\$ 3,273,641.	06/30/18
6	FOOD ITEMS	\$ 25,815,380.	06/30/18

Employer identification number

74-2122979

Part II

[illegible]

Name of organization	Employer identification number
SAN ANTONIO FOOD BANK INC	74-2122979

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$

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

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

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ **Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**▶ **Attach to Form 990.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017**Open to Public
Inspection****Name of the organization**

SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

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

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

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

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

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

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

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

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

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

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

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	5,764,969.	5,243,499.	5,088,424.	4,397,780.	4,000,000.
b Contributions	5,000,000.			700,000.	200,000.
c Net investment earnings, gains, and losses	709,418.	521,470.	155,075.	-9,356.	197,780.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	11,474,387.	5,764,969.	5,243,499.	5,088,424.	4,397,780.

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

- a Board designated or quasi-endowment ☒ 96.51 %
 b Permanent endowment ☒ 3.49 %
 c Temporarily restricted endowment ☒ .00 %

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

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

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		888,069.		888,069.
b Buildings		5,717,791.	129,809.	5,587,982.
c Leasehold improvements		423,701.	121,152.	302,549.
d Equipment		2,980,140.	847,235.	2,132,905.
e Other		7,941,010.	5,127,055.	2,813,955.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				11,725,460.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) FROST INVESTMENT	11,519,554.	COST
(B) BANK OF AMERICA ENDOWMENT		
(C) FUND	11,474,387.	COST
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►	22,993,941.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►		

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	150,814,512.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	453,050.
b	Donated services and use of facilities	2b	19,709.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	111,815.
e	Add lines 2a through 2d	2e	584,574.
3	Subtract line 2e from line 1	3	150,229,938.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	65,128.
b	Other (Describe in Part XIII.)	4b	111,815.
c	Add lines 4a and 4b	4c	176,943.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	150,406,881.

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

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

1	Total expenses and losses per audited financial statements	1	144,485,106.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	18,859.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	1,053,952.
e	Add lines 2a through 2d	2e	1,072,811.
3	Subtract line 2e from line 1	3	143,412,295.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	65,128.
b	Other (Describe in Part XIII.)	4b	111,815.
c	Add lines 4a and 4b	4c	176,943.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	143,589,238.

Part XIII Supplemental Information.

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

PART X, LINE 2:

UNCERTAIN TAX PROVISIONS, IF ANY, ARE RECORDED IN ACCORDANCE WITH ACCOUNTING GUIDANCE FOR INCOME TAXES, WHICH REQUIRES THE RECOGNITION OF A LIABILITY FOR TAX PROVISIONS TAKEN THAT DO NOT MEET THE MORE-LIKELY-THAN-NOT STANDARD THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION BY THE TAXING AUTHORITIES. THERE IS NO LIABILITY FOR UNCERTAIN TAX POSITIONS RECORDED AT JUNE 30, 2018.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUE TO SAFB REAL ESTATE, INC. REPORTED ON CONSOLIDATED FINANCIALS

111,815.

Part XIII Supplemental Information *(continued)*

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RELATED PARTY EXPENSE	111,815.
-----------------------	----------

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENDITURES FOR SAFB REAL ESTATE, INC. REPORTED ON

CONSOLIDATED FINANCIALS	1,053,952.
-------------------------	------------

PART XII, LINE 4B - OTHER ADJUSTMENTS:

RELATED PARTY EXPENSE	111,815.
-----------------------	----------

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

Part I

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|---|--|
| a <input type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input type="checkbox"/> Phone solicitations | g <input type="checkbox"/> Special fundraising events |
| d <input type="checkbox"/> In-person solicitations | |
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

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

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

		(a) Event #1 CHAMPIONS AGAINST HUNG	(b) Event #2 GREAT TURKEY CHALLENGE	(c) Other events 9	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	239,500.	149,614.	461,613.	850,727.
	2 Less: Contributions	222,900.	121,418.	384,348.	728,666.
	3 Gross income (line 1 minus line 2)	16,600.	28,196.	77,265.	122,061.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	23,775.	10,119.	151,258.	185,152.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				185,152.
	11 Net income summary. Subtract line 10 from line 3, column (d)				-63,091.

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____**a** Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No**b** If "No," explain: _____**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No**b** If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

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

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

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

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:

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

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

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

Part IV	Supplemental Information <i>(continued)</i>
----------------	--

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization

SAN ANTONIO FOOD BANK INC

Employer identification number

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? ☒ **Yes** ☐ **No**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
3 5 7 FOOD PANTRY INCORPORATED 489 LINCOLNSHIRE DRIVE SAN ANTONIO, TX 78220	81-2848049	501(C)(3)	0.	27,618.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
360 OUTREACH CENTER 742 DENVER BLVD SAN ANTONIO, TX 78210	44-0577787	501(C)(3)	0.	29,445.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
A CHILD'S PLACE LEARNING CTR 551 MEADOWVIEW KERRVILLE, TX 78028	31-1772736	501(C)(3)	0.	7,916.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ABUNDANT LIFE CHURCH 8759 GRISSOM RD SAN ANTONIO, TX 78251	62-0484177	501(C)(3)	0.	897,412.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ABUNDANT LIFE CHURCH OF GOD 7431 S. PRESA SAN ANTONIO, TX 78223	62-0484177	501(C)(3)	0.	935,770.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ACADEMY OF AMERICA DBA BEXAR COUNTY ACADEMY - 1485 HILLCREST DR - SAN ANTONIO, TX 78228		501(C)(3)	0.	41,773.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **592.**

3 Enter total number of other organizations listed in the line 1 table ▶ **0.**

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

Schedule I (Form 990) (2017)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGAPE MINISTRY 127 LANARK SAN ANTONIO, TX 78218	74-2894314	501(C)(3)	0.	137,525.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
AGUA DULCE ISD 1603 HEARN AVE AGUA DULCE, TX 78330		501(C)(3)	0.	7,300.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ALAMO COLLEGES FOUNDATION 1819 N MAIN STREET SAN ANTONIO, TX 78212	74-2422589	501(C)(3)	0.	73,614.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ALAMO HEIGHTS CAMBRIDGE ELEM 7101 BROADWAY SAN ANTONIO, TX 78209		501(C)(3)	0.	19,216.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ALAMO HEIGHTS CHRISTIAN CHURCH 6435 N. NEW BRAUNFELS ALAMO HEIGHTS, TX 78209	35-0868116	501(C)(3)	0.	346,739.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ALAMO HEIGHTS JUNIOR HIGH 7101 BROADWAY SAN ANTONIO, TX 78209		501(C)(3)	0.	38,077.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ALICE ISD 2 COYOTE TRAIL ALICE, TX 78332		501(C)(3)	0.	171,669.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ALPHA HOME INC. 300 E. MULBERRY SAN ANTONIO, TX 78212	74-1668144	501(C)(3)	0.	37,504.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ALPINE ISD 300 E HENDRYX ALPINE, TX 79830		501(C)(3)	0.	16,950.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALTA VISTA BAPTIST CHURCH 2738 MECHACA SAN ANTONIO, TX 78228		501(C)(3)	0.	49,216.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
AMERICAN AGAPE 7334 BLANCO RD, SUITE 200 SAN ANTONIO, TX 78216	75-2249382	501(C)(3)	0.	92,588.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
AMERICAN AGAPE AT AVISTAR ON THE BOULEVARD - 5100 USAA BLVD - SAN ANTONIO, TX 78240	75-2249382	501(C)(3)	0.	18,740.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
AMERICAN GI FORUM 519 N. MEDINA SAN ANTONIO, TX 78207	74-2033203	501(C)(3)	0.	106,362.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ANTHONY ISD 813 6TH STREET EL PASO, TX 79821		501(C)(3)	0.	57,332.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ANTIOCH BAPTIST CHURCH 1001 N. WALTERS ST. SAN ANTONIO, TX 78202	74-2048437	501(C)(3)	0.	126,914.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
APOSTOLIC WORDS OF LIFE INC. 6603 FIVE PALMS SAN ANTONIO, TX 78242	26-2535620	501(C)(3)	0.	36,070.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ARANSAS COUNTY ISD 1800 OMOHUNDRO ROCKPORT, TX 78362		501(C)(3)	0.	150,701.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ARANSAS PASS ISD 2300 MCMULLEN LANE, STE 600 ARANSAS PASS, TX 78336		501(C)(3)	0.	13,668.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARANSAS PASS ISD MARSHALL ELEMENTARY - 2300 MCMULLEN LANE - ARANSAS PASS, TX 78336		501(C)(3)	0.	46,346.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ARTHUR NAGEL COMMUNITY CLINIC 1116 12TH STREET BANDERA, TX 78003	77-0697361	501(C)(3)	0.	20,147.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ARTISAN AT WILLOW SPRINGS APTS 535 GEMBLER RD. SAN ANTONIO, TX 78219	53-0196617	501(C)(3)	0.	162,162.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ATHLOS LEADERSHIP ACADEMY-JUBILEE ACADEMIC - 4427 CHANDLER - SAN ANTONIO, TX 78222		501(C)(3)	0.	26,190.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ATHLOS PREMIER-JUBILEE ACADEMIC 1515 GOLIAD RD. SAN ANTONIO, TX 78223		501(C)(3)	0.	22,070.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
AUSTWELL TIVOLI ISD 207 REDFISH ST TIVOLI, TX 77990		501(C)(3)	0.	5,843.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BALMORHEA ISD 1ST & EL PASO STREET BALMORHEA, TX 79718		501(C)(3)	0.	10,001.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BANDERA COUNTY HELPING HAND CENTER 1116 12TH STREET BANDERA, TX 78003	74-2309937	501(C)(3)	0.	66,358.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BANQUETE ISD 4339 FOURTH ST BANQUETE, TX 78339		501(C)(3)	0.	31,164.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAPTIST CHILD HEALTH & HUMAN SERVICES - 1506 BEXAR CROSSING - SAN ANTONIO, TX 78232		501(C)(3)	0.	38,909.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BAPTIST TEMPLE CHURCH FOOD PANTRY 901 E. DREXEL AVE. SAN ANTONIO, TX 78210		501(C)(3)	0.	87,370.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BAPTIST UNIVERSITY OF AMERICAS 2418 W ANSLEY BLVD SUITE 3101 SAN ANTONIO, TX 78224		501(C)(3)	0.	57,239.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BAVARIAN MANOR APARTMENTS 614 BAVARIAN DR. NEW BRAUNFELS, TX 78130	74-2685268	501(C)(3)	0.	160,674.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BEEVILLE ISD 605 N TYLER BEEVILLE, TX 78102		501(C)(3)	0.	112,068.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BEN BOLT PALITO BLANCO PO BOX 547 BEN BOLT, TX 78342		501(C)(3)	0.	26,809.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BENAVIDES ISD PO DRAWER P BENAVIDES, TX 78341		501(C)(3)	0.	16,378.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BETHEL AME OUTREACH 225 N. SWISS STREET SAN ANTONIO, TX 78202	74-3007588	501(C)(3)	0.	174,765.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BETHESDA ASSEMBLY OF GOD 8311 S. ZARZAMORA SAN ANTONIO, TX 78224	44-0577787	501(C)(3)	0.	56,293.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEYOND THE LIGHT OUTREACH PROJECT 607 PIEDMONT SAN ANTONIO, TX 78203	47-3840669	501(C)(3)	0.	48,013.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BISHOP CONS ISD 100 BADGER LN BISHOP, TX 78343		501(C)(3)	0.	27,245.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BLESSED ANGELS COMMUNITY CENTER 4234 CLEAR LAKE SAN ANTONIO, TX 78217	46-4858833	501(C)(3)	0.	230,041.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BLOOMINGTON ISD 2875 FM 616 BLOOMINGTON, TX 77951		501(C)(3)	0.	29,518.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BLUEBONNET CHILDREN'S CENTER 1901 AVENUE I HONDO, TX 78861	74-2999054	501(C)(3)	0.	43,452.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BOYS AND GIRLS CLUB BANDERA COUNTY 715 MAPLE BANDERA, TX 78003	74-2728659	501(C)(3)	0.	24,641.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BOYS AND GIRLS CLUBS CALDERON 600 SW 19TH ST. SAN ANTONIO, TX 78207	74-1109637	501(C)(3)	0.	54,042.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BRACKEN UMC 20377 FM 2252 SAN ANTONIO, TX 78266		501(C)(3)	0.	234,145.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BRACKETT ISD 400 ANN STREET BRACKETVILLE, TX 78832		501(C)(3)	0.	28,357.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIGHT AND MORNING STAR CHURCH 547 K STREET SAN ANTONIO, TX 78220	75-6044885	501(C)(3)	0.	344,287.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BROOKS ACADEMY OF SCIENCE AND ENGINEERING - 4802 VANCE JACKSON RD. - SAN ANTONIO, TX 78230		501(C)(3)	0.	91,725.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BUENA VISTA ISD 404 STATE HWY 11 IMPERIAL, TX 79743		501(C)(3)	0.	7,920.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
BULVERDE FOOD PANTRY INC. P.O. BOX 343 BULVERDE, TX 78163	74-2786561	501(C)(3)	0.	326,096.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
C3: COMMUNITY CONNECT CHURCH 1305 SW LOOP 410, SUITE 140 SAN ANTONIO, TX 78227	42-1715913	501(C)(3)	0.	58,116.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CALALLEN ISD 4201 CALALLEN DR CORPUS CHRISTI, TX 78410		501(C)(3)	0.	120,695.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CAM KERRVILLE P.O. BOX 291352 KERRVILLE, TX 78028	74-2468109	501(C)(3)	0.	935,521.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CAM NORTHWEST SATELLITE 110 MCCULLOUGH SAN ANTONIO, TX 78215	74-1947967	501(C)(3)	0.	91,877.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CAM SAN ANTONIO 110 MCCULLOUGH SAN ANTONIO, TX 78215	74-1947967	501(C)(3)	0.	221,612.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CANUTILLO ISD 7965 ART CRAFT EL PASO, TX 79932		501(C)(3)	0.	181,114.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CARRIZO SPRINGS ELEMENTARY SCHOOL 300 NORTH 7TH STREET CARRIZO SPRINGS, TX 78834		501(C)(3)	0.	50,911.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CENTRO CRISTIANO INTERNACIONAL 4151 CULEBRA SAN ANTONIO, TX 78228	74-2350140	501(C)(3)	0.	239,271.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CENTRO ESPERANZA P.O. BOX 557 SAN MARCOS, TX 78667	74-2609547	501(C)(3)	0.	662,258.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHAMPION HOMES @ MARSHALL MEADOWS 1803 MARSHALL SAN ANTONIO, TX 78214	53-0196617	501(C)(3)	0.	16,934.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHAPEL HILL UMC 4114 SW LOOP 410 SAN ANTONIO, TX 78227		501(C)(3)	0.	111,371.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHARLOTTE ISD PO BOX 489 CHARLOTTE, TX 78011		501(C)(3)	0.	15,374.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHCS: DAY ACTIVITY HEALTH SERVICES 227 W. DREXEL, BLDG B SAN ANTONIO, TX 78210	47-0857847	501(C)(3)	0.	19,369.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHILDREN OF GOD CHURCH 620 SECRETARIAT DR CIBOLO, TX 78108	74-2947216	501(C)(3)	0.	35,440.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDSAFE 7130 HWY. US 90 WEST SAN ANTONIO, TX 78227	74-2633697	501(C)(3)	0.	20,246.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHRIST COMMUNITY CHURCH PANTRY 11994 HIGHWAY 87 E ADKINS, TX 78101	62-0535346	501(C)(3)	0.	106,368.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHRIST EPISCOPAL CHURCH 510 BELKNAP SAN ANTONIO, TX 78212	31-1629166	501(C)(3)	0.	102,841.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHRIST OUR SAVIOR DAYCARE 5323 BLANCO RD SAN ANTONIO, TX 78216	43-0658188	501(C)(3)	0.	5,510.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHRIST THE KING CATHOLIC CHURCH 2623 PEREZ STREET SAN ANTONIO, TX 78207	53-0196617	501(C)(3)	0.	328,620.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHRIST UMC 102 W MAIN STOCKDALE, TX 78160	36-2899329	501(C)(3)	0.	115,146.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHRISTIAN CUPBOARD INC. P.O. BOX 1895 SEGUIN, TX 78156	74-2618849	501(C)(3)	0.	330,290.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHRISTIAN FAMILY BAPTIST CHURCH 1589 GROSENBACHER SAN ANTONIO, TX 78245	75-6044885	501(C)(3)	0.	238,006.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHRISTIAN SENIOR SERVICES 4306 NW LOOP 410 SAN ANTONIO, TX 78229	74-1948646	501(C)(3)	0.	40,315.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRP- JUNIPER EDGE 8401 FM 1560 SAN ANTONIO, TX 78254	34-1765664	501(C)(3)	0.	12,049.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CHURCH OF THE GOOD SHEPHERD P.O. BOX 929 SCHERTZ, TX 78154	53-0196617	501(C)(3)	0.	178,171.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CLARION CALL CHRISTIAN CENTER 662 CR 375 SAN ANTONIO, TX 78253	26-4483628	501(C)(3)	0.	63,805.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CLARITY CHILD GUIDANCE CENTER 8535 TOM SLICK DRIVE SAN ANTONIO, TX 78229	74-1153067	501(C)(3)	0.	222.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CLINT ISD 311 S. DARRINGTON EL PASO, TX 79928		501(C)(3)	0.	82,537.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CLINT ISD EARLY COLLEGE ACADEMY 13100 ALAMEDA AVENUE CLINT, TX 79836		501(C)(3)	0.	7,459.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CLINT ISD HIGH SCHOOL 12625 ALAMEDA EL PASO, TX 79836		501(C)(3)	0.	15,658.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CLINT ISD HORIZON MIDDLE SCHOOL 400 NORTH KENAZO EL PASO, TX 79928		501(C)(3)	0.	24,494.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CLINT ISD JUNIOR HIGH 12675 ALAMEDA CLINT, TX 79836		501(C)(3)	0.	6,508.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLINT ISD MONTANA VISTA ELEMENTARY 3550 MARK JASON DR. CLINT, TX 79836		501(C)(3)	0.	6,754.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CLINT ISD MOUNTAIN VIEW HIGH 14964 GREG DR. CLINT, TX 79836		501(C)(3)	0.	13,910.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CLINT ISD PICK UP 311 S. DARRINGTON RD EL PASO, TX 79928		501(C)(3)	0.	114,250.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CLINT ISD RED SAND SCHOOL 4250 O'SHEA ST. EL PASO, TX 79938		501(C)(3)	0.	6,703.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
COKER UNITED METHODIST CHURCH 231 E. NORTH LOOP SAN ANTONIO, TX 78216	36-2899329	501(C)(3)	0.	299,658.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
COMMUNITIES IN SCHOOLS 1616 E. COMMERCE SAN ANTONIO, TX 78205	74-2393714	501(C)(3)	0.	712,943.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
COMMUNITY RESOURCE & RECREATION CENTER - P.O. BOX 1472 - CANYON LAKE, TX 78133	57-1148206	501(C)(3)	0.	483,890.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
COMPADRES FOR SCHOLARSHIPS 22822 MALABAR PEAK SAN ANTONIO, TX 78261	20-5301344	501(C)(3)	0.	21,291.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CONNECTIONS: ER SHELTER P.O. BOX 311268 NEW BRAUNFELS, TX 78131	74-2179169	501(C)(3)	0.	8,704.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNECTIONS: TRANSITIONAL LIVING PROGRAM - P.O. BOX 311268 - NEW BRAUNFELS, TX 78131	74-2179169	501(C)(3)	0.	11,552.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CONVERSE CHILDCARE CENTER 9146 FM 78 CONVERSE, TX 78109	74-2604981	501(C)(3)	0.	96,503.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CORAZON MINISTRIES TRAVIS PARK UMC 230 E. TRAVIS SAN ANTONIO, TX 78205	20-0319533	501(C)(3)	0.	77,923.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CORPUS CHRISTI ISD PO BOX 110 CORPUS CHRISTI, TX 78403		501(C)(3)	0.	1,993,265.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
COSTA ALMADENA 6222 S. NEW BRAUNFELS SAN ANTONIO, TX 78223	34-1765664	501(C)(3)	0.	115,715.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
COSTA VALENCIA 6303 OLD HWY 90 W SAN ANTONIO, TX 78227	53-0196617	501(C)(3)	0.	20,850.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
COTULLA ISD 310 N MAIN STREET COTULLA, TX 78014		501(C)(3)	0.	56,784.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
COVENANT MINISTRIES INTERNATIONAL, INC. - 6879 MONTGOMERY DRIVE - SAN ANTONIO, TX 78239	80-0532151	501(C)(3)	0.	48,040.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CRESTHOLME PRESBYTERIAN CHURCH 1602 GOLIAD RD. SAN ANTONIO, TX 78223	23-6393377	501(C)(3)	0.	99,343.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRESTVIEW BAPTIST CHURCH 8101 EAGLECREST BLVD SAN ANTONIO, TX 78239	75-6044885	501(C)(3)	0.	90,117.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CRISIS CENTER OF COMAL COUNTY P.O. BOX 310344 NEW BRAUNFELS, TX 78131	74-2440649	501(C)(3)	0.	23,095.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CROCKETT CO CONS ISD 1701 AVENUE EAST OZONA, TX 76943		501(C)(3)	0.	8,358.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CRRC- SUMMER P.O. BOX 1472 CANYON LAKE, TX 78133	57-1148206	501(C)(3)	0.	5,208.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CRYSTAL CITY ISD 805 E CROCKETT CRYSTAL CITY, TX 78839		501(C)(3)	0.	77,934.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CTRC COUNCIL 7979 WURZBACH RD, STE U-600 SAN ANTONIO, TX 78229	74-2387944	501(C)(3)	0.	5,396.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CUERO ISD 920 E. BROADWAY CUERO, TX 77954		501(C)(3)	0.	60,077.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
CULBERSON COUNTY ALAMOORE ISD 400 WEST 7TH ST VAN HORN, TX 79855		501(C)(3)	0.	14,893.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
D'HANIS ISD PO BOX 307 D'HANIS, TX 78850		501(C)(3)	0.	7,454.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEDICATED BAPTIST CHURCH 6787 JOE LOUIS DR SAN ANTONIO, TX 78220	75-6044885	501(C)(3)	0.	125,998.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
DELLCREST CHURCH OF CHRIST 1550 S. WW WHITE RD SAN ANTONIO, TX 78220	74-1540071	501(C)(3)	0.	377,167.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
DEPAUL FAMILY CENTER - DAUGHTERS OF CHARITY - 7607 SOMERSET ROAD - SAN ANTONIO, TX 78211	53-0196617	501(C)(3)	0.	44,925.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
DEVINE FIRST UNITED METHODIST CHURCH - P.O. BOX 526 - DEVINE, TX 78016		501(C)(3)	0.	247,375.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
DEVINE FOOD PANTRY MINISTRY, INC P.O. BOX 578 DEVINE, TX 78016	03-0551401	501(C)(3)	0.	378,466.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
DEVINE ISD 900 ATKINS DEVINE, TX 78016		501(C)(3)	0.	7,938.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
DEVINE ISD MIDDLE SCHOOL 400 CARDINAL DEVINE, TX 78016		501(C)(3)	0.	12,918.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
DILLEY ISD 245 HWY 117 DILLEY, TX 78017		501(C)(3)	0.	26,638.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
DREAM CENTER FOOD OUTREACH 403 N ROSILLO ST SAN ANTONIO, TX 78207	26-3359028	501(C)(3)	0.	1,079,256.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DRESS FOR SUCCESS SAN ANTONIO 600 N. FRIO SAN ANTONIO, TX 78207	74-2948088	501(C)(3)	0.	9,326.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
DRISCOLL ISD 410 W AVE D DRISCOLL, TX 78351		501(C)(3)	0.	16,810.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
DURANGO SEVENTH DAY ADVENTIST CHURCH - 2321 W. CESAR E. CHAVEZ BLVD - SAN ANTONIO, TX 78207	52-0643036	501(C)(3)	0.	395,994.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAGLE PASS ISD 1420 EDISON RD EAGLE PASS, TX 78852		501(C)(3)	0.	600,642.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAGLES FLIGHT ADVOCACY & OUTREACH 26520 FIRE DANCE BOERNE, TX 78006	47-1777957	501(C)(3)	0.	3,269,290.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAST CENTRAL ISD DEVELOPMENT 12271 DONOP RD SAN ANTONIO, TX 78223		501(C)(3)	0.	42,183.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAST CENTRAL ISD HARMONY ELEMENTARY - 10625 GREEN LAKE - SAN ANTONIO, TX 78223		501(C)(3)	0.	22,294.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAST CENTRAL ISD HERITAGE MIDDLE SCHOOL - 8004 NEW SULPHUR SPRINGS RD - SAN ANTONIO, TX 78263		501(C)(3)	0.	54,353.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAST CENTRAL ISD HIGH SCHOOL 7173 FM 1628 SAN ANTONIO, TX 78263		501(C)(3)	0.	104,032.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST CENTRAL ISD HIGHLAND FOREST ELEMENTARY - 3736 SE MILLITARY DR - SAN ANTONIO, TX 78223		501(C)(3)	0.	39,292.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAST CENTRAL ISD JOHN GLENN ELEMENTARY - 7824 FM 1628 - SAN ANTONIO, TX 78263		501(C)(3)	0.	7,459.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAST CENTRAL ISD LEGACY MIDDLE SCHOOL - 5903 SE LOOP 410 - SAN ANTONIO, TX 78222		501(C)(3)	0.	57,132.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAST CENTRAL ISD OAK CREST INTERMEDIATE - 7806 SULPHUR SPRINGS RD - SAN ANTONIO, TX 78263		501(C)(3)	0.	33,140.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAST CENTRAL ISD PECAN VALLEY ELEMENTARY - 3966 E SOUTHCROSS - SAN ANTONIO, TX 78222		501(C)(3)	0.	21,979.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAST CENTRAL ISD SALADO INTERMEDIATE - 3602 SOUTH WW WHITE - SAN ANTONIO, TX 78222		501(C)(3)	0.	31,132.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAST CENTRAL ISD SINCLAIR ELEMENTARY - 6126 SINCLAIR ROAD - SAN ANTONIO, TX 78222		501(C)(3)	0.	15,196.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EAST ST. PAUL UMC 502 KAYTON AVE. SAN ANTONIO, TX 78210		501(C)(3)	0.	6,411.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EDGEWOOD ISD - SAN ANTONIO 131 GUTHRIE SAN ANTONIO, TX 78237		501(C)(3)	0.	208,975.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL PASO COUNTY JUVENILE PROBATION CENTER - 6400 DELTA DR. - EL PASO, TX 79905		501(C)(3)	0.	15,054.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO EDUCATION INITIATIVE (THE) BURNHAM WOOD - 785 SOUTHWESTERN DR. - EL PASO, TX 79912		501(C)(3)	0.	43,873.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO EDUCATION INITIATIVE (THE) VISTA DEL FUTUR - 1671 BOB HOPE DR. - EL PASO, TX 79936		501(C)(3)	0.	18,198.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD 5330 SWEETWATER DR. EL PASO, TX 79924		501(C)(3)	0.	6,266.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD ALTA VISTA ELEMENTARY 1000 N. GRAMA ST. EL PASO, TX 79903		501(C)(3)	0.	6,602.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD AOY ELEMENTARY 901 S. CAMPBELL ST. EL PASO, TX 79901		501(C)(3)	0.	6,586.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD ARMENDARIZ MIDDLE SCHOOL - 2231 ARIZONA - EL PASO, TX 79903		501(C)(3)	0.	10,080.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD AUSTIN HIGH 3500 MEMPHIS AVE. EL PASO, TX 79930		501(C)(3)	0.	6,549.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD BOWIE HIGH 801 S. SAN MARCIAL EL PASO, TX 79905		501(C)(3)	0.	32,185.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL PASO ISD BROWN MIDDLE SCHOOL 7820 HELEN OF TROY EL PASO, TX 79912		501(C)(3)	0.	6,367.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD BURLESON ELEMENTARY 4400 BLANCO AVE. EL PASO, TX 79905		501(C)(3)	0.	8,565.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD CANYON HILLS MIDDLE SCHOOL - 8930 ECLIPSE - EL PASO, TX 79904		501(C)(3)	0.	6,586.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD CHAPIN HIGH SCHOOL 7000 DYER EL PASO, TX 79904		501(C)(3)	0.	6,549.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD COLDWELL ELEMENTARY 4101 ALTURA AVE EL PASO, TX 79903		501(C)(3)	0.	6,549.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD CORONADO HIGH 7000 CLOUDVIEW EL PASO, TX 79912		501(C)(3)	0.	6,360.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD CROCKETT ELEMENTARY 3200 WHEELING AVE. EL PASO, TX 79930		501(C)(3)	0.	6,549.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD DOUGLASS ELEMENTARY 101 S. EUCALYPTUS EL PASO, TX 79905		501(C)(3)	0.	8,360.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD FRANKLIN 9TH GRADE 825 REDD RD. EL PASO, TX 79912		501(C)(3)	0.	6,492.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL PASO ISD GUILLEN MIDDLE SCHOOL 900 S. COTTON ST. EL PASO, TX 79901		501(C)(3)	0.	8,971.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD HERRERA ELEMENTARY 350 COATES EL PASO, TX 79932		501(C)(3)	0.	6,391.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD HIGH 800 E. SCHUSTER AVE EL PASO, TX 79902		501(C)(3)	0.	6,670.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD HILLSIDE ELEMENTARY 4500 CLIFTON AVE. EL PASO, TX 79903		501(C)(3)	0.	6,549.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD HORNEDO MIDDLE SCHOOL 6101 HIGH RIDGE EL PASO, TX 79912		501(C)(3)	0.	6,357.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD HUGHEY ELEMENTARY 6400 HUGHEY DR. EL PASO, TX 79924		501(C)(3)	0.	6,350.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD JEFFERSON HIGH 4700 ALAMEDA AVE. EL PASO, TX 79905		501(C)(3)	0.	6,549.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD JOHNSON ELEMENTARY 499 CABARET DR. EL PASO, TX 79912		501(C)(3)	0.	6,391.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD LAMAR ELEMENTARY 1440 E. CLIFF EL PASO, TX 79902		501(C)(3)	0.	13,272.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL PASO ISD LOGAN ELEMENTARY 3200 ELLERTHORPE DR. EL PASO, TX 79904		501(C)(3)	0.	6,334.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD LUNDY ELEMENTARY 6201 HIGH RIDGE EL PASO, TX 79912		501(C)(3)	0.	6,357.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD MACARTHUR INTERMEDIATE SCHOOL - 8101 WHITUS DR. - EL PASO, TX 79925		501(C)(3)	0.	6,350.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD MESITA ELEMENTARY 500 ALETHA PARK DR. EL PASO, TX 79902		501(C)(3)	0.	6,384.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD MOREHEAD MIDDLE SCHOOL 5624 CONFETTI DR. EL PASO, TX 79912		501(C)(3)	0.	6,391.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD MORENO SCHOOL 2300 SAN DIEGO EL PASO, TX 79930		501(C)(3)	0.	6,670.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD MOYE ELEMENTARY 4825 ALPS & DYER ST. EL PASO, TX 79924		501(C)(3)	0.	6,754.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD POWELL 4750 W. ELLERTHORPE EL PASO, TX 79904		501(C)(3)	0.	8,618.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD RIVERA ELEMENTARY 6445 ESCONDIDO DR. EL PASO, TX 79912		501(C)(3)	0.	6,475.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL PASO ISD ROBERTS ELEMENTARY 341 THORN DR. EL PASO, TX 79932		501(C)(3)	0.	6,408.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD RUSK ELEMENTARY 3601 COPIA ST. EL PASO, TX 79930		501(C)(3)	0.	6,549.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD TERRACE HILLS MIDDLE SCHOOL - 4835 BLOSSOM AVE. - EL PASO, TX 79924		501(C)(3)	0.	6,670.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EL PASO ISD TOM LEA ELEMENTARY 4851 MARCUS URIBE DR. EL PASO, TX 79924		501(C)(3)	0.	8,551.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ELEVATE MINISTRIES P.O.BOX 241653 SAN ANTONIO, TX 78221	74-2631781	501(C)(3)	0.	11,632.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ELLA AUSTIN COMMUNITY CENTER - FAMILY SERVICES - 1023 N. PINE STREET - SAN ANTONIO, TX 78208	74-1166908	501(C)(3)	0.	16,817.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ELLA AUSTIN COMMUNITY CENTER - SENIOR PROGRAM - 1023 N. PINE - SAN ANTONIO, TX 78202	74-1166908	501(C)(3)	0.	9,117.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ELMENDORF FIRST BAPTIST CHURCH 7795 FM 327 ELMENDORF, TX 78112		501(C)(3)	0.	464,186.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EMMANUEL A.M.E. CHURCH 1600 SEMLINGER RD SAN ANTONIO, TX 78220	53-0204696	501(C)(3)	0.	139,512.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMMANUEL PRESBYTERIAN 713 DIVISION SAN ANTONIO, TX 78225	23-6393377	501(C)(3)	0.	146,817.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ENCINAL FOOD PANTRY P.O. BOX 120 ENCINAL, TX 78019	74-1508183	501(C)(3)	0.	97,188.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EPHESUS SDA CHURCH 4123 E. HOUSTON ST. SAN ANTONIO, TX 78220	52-0643036	501(C)(3)	0.	74,076.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ERNEST T. DIXON UMC 6060 HWY 87 EAST SAN ANTONIO, TX 78222		501(C)(3)	0.	62,652.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ESPERANZA- CHR PARTNERS 19141 STONE OAK PKWY SUITE #104 SAN ANTONIO, TX 78258	34-1765664	501(C)(3)	0.	143,381.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EVERYDAY CHRISTIAN FELLOWSHIP 950 N.MAIN CIBOLO, TX 78108		501(C)(3)	0.	22,643.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
EXHORTATION WORSHIP CENTER 8030 CROSS CREEK SAN ANTONIO, TX 78218	47-4434890	501(C)(3)	0.	20,985.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FABENS ISD 600 N.E. 4TH ST. FABENS, TX 79838		501(C)(3)	0.	88,570.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FAITH ASSEMBLY OF GOD 8023 HUEBNER RD. SAN ANTONIO, TX 78240	44-0577787	501(C)(3)	0.	66,985.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAITH WORSHIP CENTER 11502 BIG MESA DR SAN ANTONIO, TX 78245	26-0532227	501(C)(3)	0.	107,869.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FALLS CITY ISD PO BOX 399 FALLS CITY, TX 78113		501(C)(3)	0.	13,057.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FAMILY LIFE CENTER OF NB 5513 IH 35 SOUTH NEW BRAUNFELS, TX 78132	26-3725345	501(C)(3)	0.	424,867.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FAMILY LIFE INTERNATIONAL MINISTRIES - 5814 RITTIMAN PLAZA - SAN ANTONIO, TX 78218	35-2026909	501(C)(3)	0.	434,393.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FAMILY SUPPORT SERVICES- NEISD 3736 PERRIN CENTRAL, BLDG. 1 SAN ANTONIO, TX 78217		501(C)(3)	0.	26,040.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FAMILY VIOLENCE PREVENTION SERVICES - CONFIDENTIAL - CONFIDENTIAL DO NOT DISCLOSE USE FVPS ADDRESS - SAN ANTONIO, TX	74-1994151	501(C)(3)	0.	40,824.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FATHER YERMO SCHOOLS 237 TOBIN PL. EL PASO, TX 79905		501(C)(3)	0.	19,631.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FEED THE HUNGRY SAC 301 W. DEWEY PLACE SAN ANTONIO, TX 78212	74-2438838	501(C)(3)	0.	21,534.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FIRST BAPTIST CHURCH OF CASTROVILLE - P.O. BOX 1056 - CASTROVILLE, TX 78009	75-6044885	501(C)(3)	0.	204,471.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST BAPTIST CHURCH OF CHARLOTTE 173 S. YULE AVE CHARLOTTE, TX 78011	75-6044885	501(C)(3)	0.	14,109.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FIRST BAPTIST CHURCH OF JOURDANTON 507 ZANDERSON AVE JOURDANTON, TX 78026	75-6044885	501(C)(3)	0.	59,783.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FIRST BAPTIST CHURCH OF SUTHERLAND SPRINGS - 216 4TH STREET - SUTHERLAND SPRINGS, TX 78161	75-2599207	501(C)(3)	0.	52,418.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FIRST LOVE CHURCH 7923 DONORE PLACE, #22 SAN ANTONIO, TX 78229	84-1217187	501(C)(3)	0.	63,795.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FIRST MEXICAN BAPTIST CHURCH 201 MEREDITH SAN ANTONIO, TX 78228	75-6044885	501(C)(3)	0.	101,217.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FIRST PRESBYTERIAN CHURCH OF UVALDE - 300 N GETTY - UVALDE, TX 78801	23-6393377	501(C)(3)	0.	9,430.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FIRST UMC KERRVILLE 321 THOMPSON DR. KERRVILLE, TX 78028	36-2899329	501(C)(3)	0.	181,885.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FIRST UNITED METHODIST CHURCH OF SEGUIN - 710 N. AUSTIN - SEGUIN, TX 78155		501(C)(3)	0.	30,877.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FISHERS OF MEN 947 CINCINNATI SAN ANTONIO, TX 78201	74-1989606	501(C)(3)	0.	16,110.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORESVILLE FOOD PANTRY 335 ALTERNATIVE LANE FLORESVILLE, TX 78114	47-2060636	501(C)(3)	0.	107,016.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FLOUR BLUFF ISD 2507B WALDRON RD CORPUS CHRISTI, TX 78418		501(C)(3)	0.	5,242.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FOOD PANTRY POTH AREA 101 RAILROAD ST. POTH, TX 78147	74-3066871	501(C)(3)	0.	229,367.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FORT SAM HOUSTON ISD ELEMENTARY 4005 WINANS RD SAN ANTONIO, TX 78234		501(C)(3)	0.	12,172.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FORT SAM HOUSTON ISD HIGH SCHOOL 4005 WINANS RD SAN ANTONIO, TX 78234		501(C)(3)	0.	11,553.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FREER ISD PO BOX 240 FREER, TX 78357		501(C)(3)	0.	32,595.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FRIENDSHIP HOUSE CATHOLIC CHURCH 401 CEDARHURST SAN ANTONIO, TX 78227	53-0196617	501(C)(3)	0.	74,101.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FRIST UNITED METHODIST CHURCH OF NEW BRAUNFELS - 572 W. SAN ANTONIO STREET - NEW BRAUNFELS, TX 78130	36-2899329	501(C)(3)	0.	9,463.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FT. HANCOCK ISD 100 SCHOOL DR. FORN HANCOCK, TX 79839		501(C)(3)	0.	11,649.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FT. STOCKTON ISD 2ND & OKLAHOMA FORT STOCKTON, TX 79735		501(C)(3)	0.	46,726.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
FUERZA UNIDA 710 NEW LAREDO HWY SAN ANTONIO, TX 78211	74-2615917	501(C)(3)	0.	30,835.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GARDENDALE AREA COMMUNITY DEVELOPMENT CENTER - 110 N. KIEFER RD. - SAN ANTONIO, TX 78220	74-2595397	501(C)(3)	0.	298,042.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GEORGE GERVIN ACADEMY ISDC 6903 SUNBELT DRIVE SAN ANTONIO, TX 78218		501(C)(3)	0.	17,123.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GEORGE WEST ISD 913 HOUSTON ST GEORGE WEST, TX 78022		501(C)(3)	0.	17,092.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GET UP MINISTRIES 1 WINNCO DRIVE SAN ANTONIO, TX 78218	01-0937077	501(C)(3)	0.	441,838.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GLORY LAND REVIVAL CENTER 307 EAST PYRON AVENUE SAN ANTONIO, TX 78214	74-6073540	501(C)(3)	0.	273,995.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GOD'S CIRCLE 1925 RIGSBY ROAD SAN ANTONIO, TX 78210	80-0386640	501(C)(3)	0.	18,749.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GOLIAD ISD 142 W HIGH ST GOLIAD, TX 77963		501(C)(3)	0.	27,653.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD SAM FAMILY SERVICES PANTRY 1600 SALTILLO ST. SAN ANTONIO, TX 78207	74-1117340	501(C)(3)	0.	53,644.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GRACE HOUSE 7404 HWY 90 W, #20 SAN ANTONIO, TX 78227	74-3067874	501(C)(3)	0.	22,406.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GREATER NEW MOUNT ZION 1407 N.W. 19TH STREET SAN ANTONIO, TX 78207		501(C)(3)	0.	36,706.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GREATER RANDOLPH AREA SERVICE PROGRAM - 250 DONALAN - CONVERSE, TX 78109	74-2353686	501(C)(3)	0.	116,165.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GREGORY PORTLAND ISD 2250 MEMORIAL PKWY PORTLAND, TX 78374		501(C)(3)	0.	134,212.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GRUENE UMC- STEVE'S PANTRY 2629 E. COMMON ST. NEW BRAUNFELS, TX 78130		501(C)(3)	0.	35,088.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GRUENE UNITED METHODIST CHURCH 2629 EAST COMMON STREET NEW BRAUNFELS, TX 78130		501(C)(3)	0.	23,829.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GUADALUPE COMMUNITY CENTER 1801 W. CESAR CHAVEZ SAN ANTONIO, TX 78207	74-1109837	501(C)(3)	0.	67,017.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
GULF COAST COUNCIL OF LARAZA, INC. 4129 GREENWOOD DR CORPUS CHRISTI, TX 78416		501(C)(3)	0.	12,471.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR SAFE SENIOR 2174 OLD SATTLER ROAD CANYON LAKE, TX 78133	73-1697842	501(C)(3)	0.	965,588.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HAPPY JACKS 3325 JUNCTION HWY INGRAM, TX 78025	42-1138228	501(C)(3)	0.	31,278.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HARLANDALE ISD 102 GENEVIEVE SAN ANTONIO, TX 78214		501(C)(3)	0.	294,329.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HARLANDALE ISD 632 W. VESTAL SAN ANTONIO, TX 78221		501(C)(3)	0.	542,264.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HARLANDALE UNITED METHODIST CHURCH 6025 S. FLORES SAN ANTONIO, TX 78214		501(C)(3)	0.	611,975.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HARMONY PUBLIC SCHOOLS 9321 W SAM HOUSTIN PKWY S HOUSTON, TX 77099		501(C)(3)	0.	257,366.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HARMONY PUBLIC SCHOOLS-EL PASO 5360 N MESA ST. EL PASO, TX 79912		501(C)(3)	0.	64,549.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HARVEST FOOD PANTRY 2154 LOOP 337 N NEW BRAUNFELS, TX 78130	26-2221231	501(C)(3)	0.	48,342.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HAVEN FOR HOPE 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207		501(C)(3)	0.	11,726.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWTHORNE PK-8 ACADEMY 115 W. JOSEPHINE ST SAN ANTONIO, TX 78212		501(C)(3)	0.	14,875.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HEADSTART EDGEWOOD 3300 RUIZ SAN ANTONIO, TX 78228	74-2122979	501(C)(3)	0.	11,916.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HEART FOR THE NEIGHBORHOOD 403 RANDALL AVE SAN ANTONIO, TX 78237	45-2744947	501(C)(3)	0.	22,410.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HERMANOS CHRISTIANOS 5118 CADEN SAN ANTONIO, TX 78214	90-0576604	501(C)(3)	0.	361,679.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HIGHLAND HILLS SEVENTH DAY ADVENTIST CHURCH - 2526 GOLIAD RD - SAN ANTONIO, TX 78223	52-0643036	501(C)(3)	0.	25,428.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HILL COUNTRY BIBLE CHURCH 20885 FM 306 CANYON LAKE, TX 78133	74-2557183	501(C)(3)	0.	49,479.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HILL COUNTRY CRISIS COUNCIL P.O. BOX 291817 KERRVILLE, TX 78029	74-2416819	501(C)(3)	0.	9,341.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HILL COUNTRY DAILY BREAD 234 W. BANDERA RD. SUITE 133 BOERNE, TX 78006	30-0148195	501(C)(3)	0.	404,804.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HILL COUNTRY FAMILY SERVICES INC. 118 W. ADVOGT BOERNE, TX 78006	74-2425029	501(C)(3)	0.	735,217.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY REDEEMER 231 VARGAS ST SAN ANTONIO, TX 78203	53-0196617	501(C)(3)	0.	81,954.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HOLY TEMPLE OF JESUS CHRIST PENTACOSTAL - 415 MOTEN ALLEY - SAN ANTONIO, TX 78202	76-0353168	501(C)(3)	0.	20,829.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HOME INTERVENTION SERVICES 3003 MARTIN LUTHER KING DRIVE SAN ANTONIO, TX 78220	47-3217258	501(C)(3)	0.	472,303.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HONDO ISD WOOLLS INTERMEDIATE PO BOX 308 HONDO, TX 78861		501(C)(3)	0.	3,856.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HOPE CENTER: ALAMO HEIGHTS UMC 20540 HWY 46 W, SUITE 115 PMB 417 SPRING BRANCH, TX 78070	36-2899329	501(C)(3)	0.	25,150.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HOPE LUTHERAN DAYCARE 5714 CALLAGHAN RD. SAN ANTONIO, TX 78228	41-1568278	501(C)(3)	0.	45,350.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HOSANNA BAPTIST CHURCH 237 SCHOOL DR. POTEET, TX 78065	75-6044885	501(C)(3)	0.	276,583.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HOUSE OF NEIGHBORLY SERVICE 407 N. CALAVARAS SAN ANTONIO, TX 78207	74-1153442	501(C)(3)	0.	179,537.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
HOUSE OF PRAYER 2911 GUNSMOKE SAN ANTONIO, TX 78227	74-2576853	501(C)(3)	0.	31,466.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUG ME INK 10955 WUZBACH RD APT 603 SAN ANTONIO, TX 78230	45-5221603	501(C)(3)	0.	16,155.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
IDEA ACADEMY PUBLIC SCHOOL 2115 W. PIKE BLVD WESLACO, TX 78596	74-2948339	501(C)(3)	0.	23,997.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
IDEA BRACKENRIDGE 5555 OLD PEARSALL RD SAN ANTONIO, TX 78242	74-2948339	501(C)(3)	0.	33,706.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
IDEA CARVER 217 ROBINSON PL SAN ANTONIO, TX 78202	74-2948339	501(C)(3)	0.	13,626.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
IDEA EASTSIDE 2519 MARTIN LUTHER KING DR SAN ANTONIO, TX 78220	74-2948339	501(C)(3)	0.	32,091.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
IDEA EWING HALSELL 2523 W ANSLEY BLVD SAN ANTONIO, TX 78224	74-2948339	501(C)(3)	0.	34,259.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
IDEA HARVEY E NAJIM 926 S WW WHITE ROAD SAN ANTONIO, TX 78220	74-2948339	501(C)(3)	0.	24,632.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
IDEA JUDSON 13427 JUDSON RD. SAN ANTONIO, TX 78233	74-2948339	501(C)(3)	0.	30,568.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
IDEA MAYS 1210 HORAL DR. SAN ANTONIO, TX 78245	74-2948339	501(C)(3)	0.	53,479.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IDEA MONTERREY PARK 222 SW 39TH ST SAN ANTONIO, TX 78236	74-2948339	501(C)(3)	0.	36,925.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
IDEA WALZEM 6445 WALZEM ROAD SAN ANTONIO, TX 78239	74-2948339	501(C)(3)	0.	22,813.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
IGLESIA DE DIOS PENTECOSTAL M. I. 4902 SOUTH PRESA SAN ANTONIO, TX 78223	20-1277074	501(C)(3)	0.	8,432.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
IMMANUEL LUTHERAN CHURCH P.O. BOX 427 COMFORT, TX 78013	82-1057344	501(C)(3)	0.	60,831.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
INGLESIDE ISD 2807 MUSTANG DR. INGLESIDE, TX 78362		501(C)(3)	0.	111,402.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
INMAN CHRISTIAN CENTER 1214 COLIMA STREET SAN ANTONIO, TX 78207	35-0868116	501(C)(3)	0.	28,528.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
INNER CITY DEVELOPMENT INC. 1300 CHIHUAHUA ST. SAN ANTONIO, TX 78207	74-1619603	501(C)(3)	0.	27,372.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
INTERNATIONAL BIBLE COLLEGE 2369 BENRUS SAN ANTONIO, TX 78228	74-6059677	501(C)(3)	0.	157,772.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
IRAAN-SHEFFIELD ISD 100 S. FARR ST. IRAAN, TX 79744		501(C)(3)	0.	5,159.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IRENE TEAGUE FOOD PANTRY 12430 TRAWALTER LANE VON ORMY, TX 78073	27-4417885	501(C)(3)	0.	117,450.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
JIREH HOUSE MINISTRIES 3220 S. LAREDO SAN ANTONIO, TX 78207	27-1607633	501(C)(3)	0.	36,616.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
JOURDANTON ISD 200 ZANDERSON AVE JOURDANTON, TX 78026		501(C)(3)	0.	28,041.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
JT BRACKENRIDGE ACADEMY 1214 GUADALUPE SAN ANTONIO, TX 78207		501(C)(3)	0.	18,826.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
JUBILEE ACADEMIC CENTER ISDC 4434 ROLAND AVE SAN ANTONIO, TX 78222		501(C)(3)	0.	73,757.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
JUBILEE HIGHLAND HILLS 1515 GOLIAD ROAD SAN ANTONIO, TX 78223		501(C)(3)	0.	22,396.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
JUBILEE LAKE VIEW UNIVERSITY PREP 325 CASTROVILLE SAN ANTONIO, TX 78207		501(C)(3)	0.	18,114.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
JUDSON ISD 210 SCHOOL ST CONVERSE, TX 78109		501(C)(3)	0.	432,941.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
K'S COMMUNITY DEVELOPMENT 3319 MARTIN LUTHER KING DR SAN ANTONIO, TX 78220	11-3828961	501(C)(3)	0.	128,560.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
K'STAR INC P.O. BOX 290962 KERRVILLE, TX 78029-0962	74-2659161	501(C)(3)	0.	5,744.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
KARNES CITY ISD 314 N HWY 123 KARNES CITY, TX 78118		501(C)(3)	0.	33,461.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
KENDALL COUNTY WOMEN'S SHELTER P.O. BOX 1087 BOERNE, TX 78006	20-2952146	501(C)(3)	0.	13,023.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
KENEDY HIGH SCHOOL ISD 401 HWY 719 KENEDY, TX 78119		501(C)(3)	0.	28,442.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
KENEDY ISD 401 HWY 719 KENEDY, TX 78119		501(C)(3)	0.	27,418.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
KING OF KINGS LUTHERAN CHURCH 13888 DREAMWOOD SAN ANTONIO, TX 78233	43-0658188	501(C)(3)	0.	280,641.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
KIPP ASPIRE 1401 WEST AVE NO 3. SAN ANTONIO, TX 78201		501(C)(3)	0.	70,239.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
KIPP SAN ANTONIO 5200 W OLD US HIGHWAY 90 SAN ANTONIO, TX 78227		501(C)(3)	0.	6,463.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
KNIPPA ISD PO BOX 99 KNIPPA, TX 78870		501(C)(3)	0.	22,673.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA FE PREPARATORY SCHOOL 616 E. FATHER RAHM EL PASO, TX 79927		501(C)(3)	0.	8,807.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LA GLORIA ISD 182 E CO RD 401 FALFURRIAS, TX 78355		501(C)(3)	0.	8,887.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LA PRYOR ISD PO BOX 519 LA PRYOR, TX 78872		501(C)(3)	0.	17,196.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LA VERNIA CHRISTIAN FOOD PANTRY 226 CHIHUAHUA ST. LA VERNIA, TX 78121	74-2938897	501(C)(3)	0.	44,673.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LA VERNIA ISD 13600 HWY 87 W LA VERNIA, TX 78121		501(C)(3)	0.	32,552.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LA VERNIA ISD INTERMEDIATE SCHOOL 369 FM 1346 S LA VERNIA, TX 78121		501(C)(3)	0.	11,659.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LACKLAND ISD HIGH SCHOOL 2460 KENLY AVE BLDG 8240 SAN ANTONIO, TX 78236		501(C)(3)	0.	30,519.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LAS PALMAS GARDENS - PHCS 1215 CASTROVILLE RD SAN ANTONIO, TX 78237	74-2685268	501(C)(3)	0.	9,489.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LAS SENDAS RURAL HC BATESVILLE 210 S. FM 117 BATESVILLE, TX 78839	16-1766231	501(C)(3)	0.	331,309.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAS SENDAS RURAL HC CRYSTAL CITY 1700 N. HWY 83 CRYSTAL CITY, TX 78839	16-1766231	501(C)(3)	0.	698,023.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LAS SENDAS RURAL HC LA PRYOR 121 HWY 57 LA PRYOR, TX 78872	16-1766231	501(C)(3)	0.	354,030.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LATIN AMERICAN BIBLE INSTITUTE 10822 FM 1560 N SAN ANTONIO, TX 78254	44-0577787	501(C)(3)	0.	15,564.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LAUREL HEIGHTS SEVENTH DAY ADVENTIST CHURCH - 703 W. ASHBY - SAN ANTONIO, TX 78212	52-0643036	501(C)(3)	0.	14,414.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LAUREL STREET CHURCH OF CHRIST 1747 WEST LAUREL STREET SAN ANTONIO, TX 78201	74-1540071	501(C)(3)	0.	437,035.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LITTLE FLOWER SCHOOL 905 KENTUCKY SAN ANTONIO, TX 78201		501(C)(3)	0.	9,680.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LIVELY STONE INTERNATIONAL CHURCH 210 S GRIMES ST, STE 103 SAN ANTONIO, TX 78203	02-0741385	501(C)(3)	0.	17,143.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LONDON ISD 1306 FM 43 CORPUS CHRISTI, TX 78415		501(C)(3)	0.	20,718.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LOVING HAND ALL NATIONS CHURCH 1250 HOLBROOK RD. SAN ANTONIO, TX 78218	20-1543577	501(C)(3)	0.	32,343.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUTHERAN CHURCH OF THE RESURRECTION - 6011 GRISSOM RD - LEON VALLEY, TX 78238	41-1568278	501(C)(3)	0.	119,675.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LYDIA PATTERSON INSTITUTE 517 S. FLORENCE ST. EL PASO, TX 79901		501(C)(3)	0.	20,876.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LYTLE ISD ELEMENTARY PO BOX 745 LYTLE, TX 78052		501(C)(3)	0.	10,979.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LYTLE ISD HIGH SCHOOL PO BOX 745 LYTLE, TX 78052		501(C)(3)	0.	20,852.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LYTLE ISD PRIMARY PO BOX 745 LYTLE, TX 78052		501(C)(3)	0.	8,259.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
LYTLE UNITED METHODIST CHURCH P.O. BOX 608 LYTLE, TX 78052		501(C)(3)	0.	79,362.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MACEDONIA MISSIONARY BAPTIST CHURCH - 963 S.W. 40TH ST. - SAN ANTONIO, TX 78237		501(C)(3)	0.	58,387.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MADONNA NEIGHBORHOOD CENTER 1906 CASTROVILLE RD. SAN ANTONIO, TX 78237	53-0196617	501(C)(3)	0.	54,516.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MARFA ISD 401 N GONZALEZ ST. MARFA, TX 79843		501(C)(3)	0.	5,072.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MATHIS ISD 602 E SAN PATRICIO AVENUE MATHIS, TX 78368		501(C)(3)	0.	58,997.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MAYFIELD PARK BAPTIST CHURCH 700 W. HUTCHINS SAN ANTONIO, TX 78221		501(C)(3)	0.	108,679.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MCCAMEY ISD 400 E. 11TH MCCAMEY, TX 79752		501(C)(3)	0.	11,799.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MEDINA CHILDREN'S HOME 21300 TX-16 MEDINA, TX 78055	74-1323914	501(C)(3)	0.	133,452.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MEDINA COUNTY FOOD PANTRY 502 ARNOLD #A HONDO, TX 78861	74-2592212	501(C)(3)	0.	69,406.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MEDINA VALLEY ISD 8365 FM 471 SOUTH CASTROVILLE, TX 78009		501(C)(3)	0.	95,083.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
METROPOLITAN COMMUNITY CHURCH 611 E. MYRTLE SAN ANTONIO, TX 78212	23-7094543	501(C)(3)	0.	281,239.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MOBILE LOAVES AND FISHES - ST. FRANCIS OF ASSISI - 4201 DE ZAVALA RD - SAN ANTONIO, TX 78249	53-0196617	501(C)(3)	0.	32,674.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MONAHANS-WICKETT-PYOTE ISD 809 SOUTH BETTY MONAHANS, TX 79756		501(C)(3)	0.	94,403.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOST HOLY TRINITY SCHOOL 10000 PHEASANT EL PASO, TX 79924		501(C)(3)	0.	6,861.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MOUNT ZION FIRST BAPTIST CHURCH 333 MARTIN LUTHER KING SAN ANTONIO, TX 78203	74-1310180	501(C)(3)	0.	224,483.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MY FATHER'S BUSINESS FELLOWSHIP CHURCH - 3155 ACKERMAN RD, SUITE 110 - SAN ANTONIO, TX 78219	56-2628346	501(C)(3)	0.	26,961.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
MY REDEEMER LIVES 5203 OLD PEARSALL RD SAN ANTONIO, TX 78242		501(C)(3)	0.	90,251.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NATALIA ISD PO BOX 548 NATALIA, TX 78059		501(C)(3)	0.	41,338.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NAZARETH ACADEMY 206 W CONVENT VICTORIA, TX 77901		501(C)(3)	0.	10,445.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NEW BEGINNINGS CHILDREN'S HOME 400 CR 3821 SAN ANTONIO, TX 78253	27-1482902	501(C)(3)	0.	33,244.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NEW BRAUNFELS COMMUNITY RESOURCES. INC. - P.O. BOX 310975 - NEW BRAUNFELS, TX 78131	74-2720271	501(C)(3)	0.	262,218.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NEW BRAUNFELS PUBLIC LIBRARY FOUNDATION - 700 E COMMON STREET - NEW BRAUNFELS, TX 78130	74-2797080	501(C)(3)	0.	451,147.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW FRONTIERS CHARTER SCHOOL ISDC 4018 S PRESA SAN ANTONIO, TX 78223		501(C)(3)	0.	18,270.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NORDHEIM ISD 500 BROADWAY NORDHEIM, TX 78141		501(C)(3)	0.	5,418.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NORTH EAST INDEPENDENT SCHOOL DISTRICT - 3623 HIGHPOINT ST - SAN ANTONIO, TX 78217		501(C)(3)	0.	5,688.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NORTH SHORE UMC 23880 N. CRANES MILL RD. CANYON LAKE, TX 78133		501(C)(3)	0.	7,251.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NORTHERN HILLS U.M.C. 3703 N. LOOP 1604 E SAN ANTONIO, TX 78247		501(C)(3)	0.	69,644.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NORTHSIDE CHURCH OF CHRIST 19818 US HWY 281 NORTH SAN ANTONIO, TX 78258	74-2885290	501(C)(3)	0.	95,661.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NORTHWEST CHURCH OF CHRIST 9681 W. LOOP 1604 N SAN ANTONIO, TX 78254	74-1994847	501(C)(3)	0.	357,576.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NORTHWEST HILLS BAPTIST CHURCH 6585 HEATH RD. SAN ANTONIO, TX 78250		501(C)(3)	0.	39,109.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NUECES CANYON CONS ISD 200 3RD ST. HWY 337 E CAMPWOOD, TX 78828		501(C)(3)	0.	36,807.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NUECES CANYON FOOD PANTRY 813 SOUTH NUECES ST. CAMP WOOD, TX 78833	02-0756391	501(C)(3)	0.	80,793.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NUECES COUNTY JUVENILE PROBATION DEPT - 2310 GOLLIHAR RD - CORPUS CHRISTI, TX 78415		501(C)(3)	0.	10,747.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
NURSERY ISD PO BOX 69 NURSERY, TX 77976		501(C)(3)	0.	6,696.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ODEM EDROY ISD ONE OWL SQUARE ODEM, TX 78370		501(C)(3)	0.	20,582.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ODEM EDROY ISD HIGH SCHOOL CAFETERIA - ONE OWL SQUARE - ODEM, TX 78370		501(C)(3)	0.	19,893.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ORANGE GROVE ISD PO BOX 534 ORANGE GROVE, TX 78372		501(C)(3)	0.	32,915.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
OUR LADY OF GUADALUPE SEGUIN 409 W. KREZDORN SEGUIN, TX 78155	53-0196617	501(C)(3)	0.	126,097.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
OUR LADY OF PERPETUAL HELP 618 S. GRIMES SAN ANTONIO, TX 78203	53-0196617	501(C)(3)	0.	79,126.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
OUR LADY OF THE ANGELS 1214 STONEWALL SAN ANTONIO, TX 78211	53-0196617	501(C)(3)	0.	18,346.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR LADY OF THE VALLEY PARISH 8600 WINCHESTER EL PASO, TX 79907		501(C)(3)	0.	8,106.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PALO ALTO COLLEGE 1400 VILLARET BLVD SAN ANTONIO, TX 78224		501(C)(3)	0.	82,577.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PAWNEE ISD 6229 FM 798 PAWNEE, TX 78145		501(C)(3)	0.	9,457.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PAX CHRISTI 391 FAIRVIEW SAN ANTONIO, TX 78223		501(C)(3)	0.	297,276.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PEARSALL ISD 318 BERRY RANCH ROAD PEARSALL, TX 78061		501(C)(3)	0.	60,287.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PECOS-BARSTOW-TOYAH ISD 600 E. 9TH ST. PECOS, TX 79772		501(C)(3)	0.	100,017.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PETTUS ISD 500 N MAY ST PETTUS, TX 78146		501(C)(3)	0.	14,806.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PHILADELPHIA SEVENTH ADAY ADVENTIST CHURCH - 4807 WAYCLIFF - SAN ANTONIO, TX 78220	52-0643036	501(C)(3)	0.	275,243.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PLACE OF GRACE FELLOWSHIP 2938 NACOGDOCHES RD. SAN ANTONIO, TX 78217	35-6064030	501(C)(3)	0.	66,970.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLEASANTON FIRST UMC 420 N MAIN STREET PLEASANTON, TX 78064		501(C)(3)	0.	57,456.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PLEASANTON ISD ELEMENTARY 831 STADIUM DR PLEASANTON, TX 78064		501(C)(3)	0.	23,293.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PLEASANTON ISD HIGH SCHOOL 918 EAGLE PRIDE PLEASANTON, TX 78064		501(C)(3)	0.	14,287.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PLEASANTON ISD JR HIGH SCHOOL 1140 JOLLY ST PLEASANTON, TX 78064		501(C)(3)	0.	15,033.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PLEASANTON ISD PRIMARY SCHOOL 1209 DOWNEY ST PLEASANTON, TX 78064		501(C)(3)	0.	16,118.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
POR VIDA ACADEMY CHARTER HIGH SCHOOOL ISDC - 1135 MISSION RD - SAN ANTONIO, TX 78210		501(C)(3)	0.	6,915.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PORT ARANSAS ISD 100 STATION ST PORT ARANSAS, TX 78373		501(C)(3)	0.	14,451.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
POSITIVELY IMPACTING COMMUNITIES, INC - 712 BROADLEAF - SCHERTZ, TX 78154	81-4402759	501(C)(3)	0.	13,679.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
POTEET ISD ELEMENTARY PO BOX 138 POTEET, TX 78065		501(C)(3)	0.	39,295.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POTEET ISD HIGH SCHOOL PO BOX 138 POTEET, TX 78065		501(C)(3)	0.	17,284.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
POTH ISD PO BOX 250 POTH, TX 78147		501(C)(3)	0.	20,234.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PREMIER HIGH SCHOOL 1301 WATERS RIDGE DR LEWISVILLE, TX 75057		501(C)(3)	0.	105,138.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PREMONT ISD PO BOX 530 PREMONT, TX 78375		501(C)(3)	0.	26,615.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PRESA COMMUNITY CENTER 3721 S. PRESA SAN ANTONIO, TX 78210	74-1902249	501(C)(3)	0.	140,892.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PRESIDIO ISD 3 BLUE DEVIL AVE. PRESIDIO, TX 79842		501(C)(3)	0.	20,728.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PROGRESSIVE MISSIONARY BAPTIST 1859 N CENTER ST. SAN ANTONIO, TX 78202		501(C)(3)	0.	95,308.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PROJECT NEW BEGINNINGS 15549 TOPPERWEIN RD. SAN ANTONIO, TX 78233	51-0596039	501(C)(3)	0.	120,861.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
PROSPERA HCS @ OAK MANOR APARTMENTS - 2330 AUSTIN HWY - SAN ANTONIO, TX 78218	74-2685268	501(C)(3)	0.	44,871.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROVIDENCE PLACE 6487 WHITBY RD. SAN ANTONIO, TX 78240	74-1168923	501(C)(3)	0.	40,701.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
RANKIN ISD 305 W. 12TH ST. RANKIN, TX 79778		501(C)(3)	0.	6,166.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
REBECCA CREEK BAPTIST CHURCH P.O. BOX 1257 SPRING BRANCH, TX 78070	20-8542727	501(C)(3)	0.	131,331.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
RECONCILED EAST END CHURCH OF GOD 2711 E COMMERCE STREET SAN ANTONIO, TX 78203	35-6064030	501(C)(3)	0.	28,760.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
REDEEMED CHRISTIAN CHURCH OF GOD 5711 MOBUD ST SAN ANTONIO, TX 78238	77-0645006	501(C)(3)	0.	233,275.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
REFUGIO ISD 212 W VANCE ST REFUGIO, TX 78377		501(C)(3)	0.	31,156.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
RESTORATION CHRISTIAN FELLOWSHIP CHURCH, INC - 610 MOURSUND ST - SAN ANTONIO, TX 78221	74-2674334	501(C)(3)	0.	9,880.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
RESURRECTION BAPTIST CHURCH P.O. BOX 1763 LYTLE, TX 78052		501(C)(3)	0.	62,578.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
RESURRECTION U.M.C. P.O. BOX 225 ADKINS, TX 78101	36-2899329	501(C)(3)	0.	236,225.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIVER CITY COMMUNITY CHURCH 16765 LOOKOUT RD. SCHERTZ, TX 78154	35-1161320	501(C)(3)	0.	6,283.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
RIVER OF LIFE CHRISTIAN FELLOWSHIP 12335 LAVERNIA RD. ADKINS, TX 78101	74-3073802	501(C)(3)	0.	190,830.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
RIVERCITY OUTREACH CENTRE 311 EAST FORMOSA SAN ANTONIO, TX 78221	82-3083127	501(C)(3)	0.	645,375.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
RIVERWALK EDUCATION FOUNDATION 00072 - 1450 NORTHEAST LOOP 410 - SAN ANTONIO, TX 78209		501(C)(3)	0.	63,381.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
RIVERWALK EDUCATION FOUNDATION 00075 - 5707 BANDERA ROAD - SAN ANTONIO, TX 78238		501(C)(3)	0.	81,268.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ROBSTOWN ISD 700 WEST 1ST ST ROBSTOWN, TX 78380		501(C)(3)	0.	57,081.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ROCKSPRINGS ISD 201 N. HWY 377 ROCKSPRINGS, TX 78880		501(C)(3)	0.	18,840.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ROSEMONT AT BETHEL PLACE -PORTFOLIO RESIDENT SRVCS - 535 S. ACME ROAD - SAN ANTONIO, TX 78237	26-4664616	501(C)(3)	0.	272,278.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ROSEMONT AT PALO ALTO -PORTFOLIO RESIDENT SERVICES - 10127 HWY 16 S - SAN ANTONIO, TX 78224	26-4664616	501(C)(3)	0.	54,993.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROY MAAS' YOUTH ALTERNATIVES - THE BRIDGE - 3103 WEST AVE - SAN ANTONIO, TX 78213	74-1914638	501(C)(3)	0.	11,164.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
RUNGE ISD PO BOX 158 RUNGE, TX 78151		501(C)(3)	0.	19,937.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SA CHRISTIAN HOPE RESOURCE CENTER 321 N. GENERAL MCMULLEN SAN ANTONIO, TX 78237	74-2989365	501(C)(3)	0.	262,272.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SA LOS TRES ANGELES SDA 106 SHERWOOD SAN ANTONIO, TX 78201	52-0643036	501(C)(3)	0.	280,715.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SACRED HEART CATHOLIC CHURCH 2114 W. HOUSTON SAN ANTONIO, TX 78207	53-0196617	501(C)(3)	0.	223,353.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SACRED HEART SCHOOL ROCKPORT 213 S CHURCH ST ROCKPORT, TX 78382		501(C)(3)	0.	7,370.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SALVATION ARMY - ARC 1324 SOUTH FLORES ST. SAN ANTONIO, TX 78204	58-0660607	501(C)(3)	0.	113,017.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SALVATION ARMY DAVE COY CENTER 226 NOLAN STREET SAN ANTONIO, TX 78202	58-0660607	501(C)(3)	0.	202,042.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SALVATION ARMY HOPE CENTER - KITCHEN - 521 W. ELMIRA - SAN ANTONIO, TX 78212	58-0660607	501(C)(3)	0.	595,699.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY HOPE CENTER - PANTRY - 910 N. FLORES - SAN ANTONIO, TX 78212	58-0660607	501(C)(3)	0.	200,461.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SALVATION ARMY KERRVILLE P.O. BOX 290790 KERRVILLE, TX 78029	58-0660607	501(C)(3)	0.	122,268.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SALVATION ARMY MISSION CORPS 3802 S.W. MILITARY DRIVE SAN ANTONIO, TX 78211	58-0660607	501(C)(3)	0.	21,151.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SALVATION ARMY NEW BRAUNFELS 617 S BUS 35 NEW BRAUNFELS, TX 78130	13-3485289	501(C)(3)	0.	149,507.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAMMINISTRIES 5922 BLANCO RD SAN ANTONIO, TX 78216	74-2285793	501(C)(3)	0.	9,978.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN ANTONIO AIDS FOUNDATION 818 E. GRAYSON ST. SAN ANTONIO, TX 78208	74-2427853	501(C)(3)	0.	162,824.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN ANTONIO FAMILY ENDEAVORS 7500 US HWY 90 WEST SAN ANTONIO, TX 78227	23-7223078	501(C)(3)	0.	12,128.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN ANTONIO ISD 141 LAVACA SAN ANTONIO, TX 78210		501(C)(3)	0.	116,785.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN DIEGO ISD 609 LABBE AVE SAN DIEGO, TX 78384		501(C)(3)	0.	33,513.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN ELIZARIO ISD P.O. BOX 920 SAN ELIZARIO, TX 79849		501(C)(3)	0.	9,425.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN ELIZARIO ISD ALARCON ELEMENTARY - 12501 SOCORRO ROAD - SAN ELIZARIO, TX 79849		501(C)(3)	0.	44,873.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN ELIZARIO ISD JOSH GUERRERO 200 HERRING ROAD SAN ELIZARIO, TX 79849		501(C)(3)	0.	45,473.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN FELIPE-DEL RIO 801 W 15TH ST. REAR DEL RIO, TX 78840		501(C)(3)	0.	376,501.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN JUAN DE LOS LAGOS 3231 EL PASO ST. SAN ANTONIO, TX 78207	53-0196617	501(C)(3)	0.	123,875.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAN JUAN SQUARE APARTMENTS 1938 S ZARZAMORA SAN ANTONIO, TX 78207	34-1765664	501(C)(3)	0.	90,344.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SAND BRANCH BAPTIST CHURCH 6400 FM 2504 POTEET, TX 78065		501(C)(3)	0.	47,331.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SANTA FE EPISCOPAL CHURCH 1108 BRUNSWICK BLVD. SAN ANTONIO, TX 78211	31-1629166	501(C)(3)	0.	85,877.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SCHOOL OF EXCELLENCE IN EDUCATION ISDC - 1826 BASSE RD - SAN ANTONIO, TX 78213		501(C)(3)	0.	26,447.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENDERO ASSEMBLY OF GOD 5408 DAUGHTREY LEON VALLEY, TX 78238	44-0577787	501(C)(3)	0.	587,044.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SETON HOME 1115 MISSION ROAD SAN ANTONIO, TX 78210	53-0196617	501(C)(3)	0.	33,178.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SETON HOME - CASA DE MILAGROS 1115 MISSION ROAD SAN ANTONIO, TX 78210	53-0196617	501(C)(3)	0.	20,120.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SHALOM MINISTRIES 3107 GUADALUPE ST SAN ANTONIO, TX 78207	74-2350140	501(C)(3)	0.	69,082.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SHEKINAH - RADIANCE ACADEMY OF LEARNING - 12470 WOMEN HOLLERING RD - SCHERTZ, TX 78154		501(C)(3)	0.	38,632.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SHELTERING A NATION - OAK MEADOW VILLA - 2929 RIGSBY AVENUE - SAN ANTONIO, TX 78222	74-2736419	501(C)(3)	0.	5,657.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SHORELINE INC. 1220 GREGORY ST TAFT, TX 78390		501(C)(3)	0.	9,603.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SIERRA BLANCA ISD 500 SIERRA BLANCA AVE SIERRA BLANCA, TX 79851		501(C)(3)	0.	10,265.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SILVER SAGE COMMUNITY CENTER 803 BUCK CREEK DRIVE BANDERA, TX 78003	74-2309449	501(C)(3)	0.	271,809.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIMPLY LOVE ALL PEOPLE- SOLD OUT BELEIVERS - 1139 GEMBLER - SAN ANTONIO, TX 78219	90-0183121	501(C)(3)	0.	307,344.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SINTON ISD 400 N PIRATE BLVD SINTON, TX 78387		501(C)(3)	0.	70,925.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SISTEMA INFANTIL TELETON USA 10839 QUARRY PARK SAN ANTONIO, TX 78233	46-4845389	501(C)(3)	0.	14,015.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SKIDMORE TYNAN ISD 224 W MAIN ST SKIDMORE, TX 78389		501(C)(3)	0.	34,086.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOCORRO ISD 201 TANTON RD. EL PASO, TX 79927		501(C)(3)	0.	115,166.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOCORRO ISD DR. SUE SHOOK ELEMENTARY SCHOOL - 13777 PASEO DEL ESTE DRIV - EL PASO, TX 79927		501(C)(3)	0.	16,800.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOCORRO ISD HIGH SCHOOL 10150 ALAMEDA EL PASO, TX 79927		501(C)(3)	0.	59,628.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOCORRO ISD MONTWOOD HIGH SCHOOL 12000 MONTWOOD DR. EL PASO, TX 79936		501(C)(3)	0.	10,584.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOCORRO ISD RAFAEL HERNANDO MIDDLE SCHOOL - 3451 RICH BEEM. BLVD - EL PASO, TX 79938		501(C)(3)	0.	22,378.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCORRO ISD SUNRIDGE MIDDLE SCHOOL 2210 SUN COUNTRY EL PASO, TX 79938		501(C)(3)	0.	22,680.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOCORRO ISD WILLIAM SLIDER MIDDLE SCHOOL - 11700 SCHOOL LANE - EL PASO, TX 79936		501(C)(3)	0.	15,120.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOLDIERS' ANGELS 2700 NE LOOP 410, STE 310 SAN ANTONIO, TX 78217	20-0583415	501(C)(3)	0.	333,428.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOMERSET ISD BARRERA VETRANS ELEMENTARY - PO BOX 279 - SOMERSET, TX 78069		501(C)(3)	0.	24,414.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOMERSET ISD HIGH SCHOOL PO BOX 279 SOMERSET, TX 78069		501(C)(3)	0.	28,846.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOMERSET ISD JR HIGH SCHOOL PO BOX 279 SOMERSET, TX 78069		501(C)(3)	0.	27,268.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOMERSET ISD SAVANAH HEIGHTS INTERMEDIATE - PO BOX 279 - SOMERSET, TX 78069		501(C)(3)	0.	18,520.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOMERSET ISD SOMERSET EALRY CHILDHOOD - PO BOX 279 - SOMERSET, TX 78069		501(C)(3)	0.	18,791.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOMERSET ISD SOMERSET ELEMENTARY PO BOX 279 SOMERSET, TX 78069		501(C)(3)	0.	24,056.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOMERSET SENIOR CITIZENS CENTER P.O. BOX 1331 SOMERSET, TX 78069	74-2617280	501(C)(3)	0.	346,080.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOMERSET UMC 8175 W 7TH STREET SOMERSET, TX 78069		501(C)(3)	0.	134,294.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SONORA ISD ELEMENTARY 907 SE CONCHO ST. SONORA, TX 76950		501(C)(3)	0.	13,697.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOS INC. FOOD BANK P.O. BOX 311032 NEW BRAUNFELS, TX 78131	74-2509324	501(C)(3)	0.	289,031.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOUTH SAN ANTONIO ISD 5622 RAY ELLISON BLVD SAN ANTONIO, TX 78242		501(C)(3)	0.	399,133.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOUTH SAN FILADELFIA BAPTIST DBA LIFE CHURCH - 2483 W. SOUTHCROSS - SAN ANTONIO, TX 78211		501(C)(3)	0.	35,902.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOUTHSIDE ISD 9TH GRADE ACADEMY 1460 MARTINEZ LOSOYA RD SAN ANTONIO, TX 78221		501(C)(3)	0.	17,227.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOUTHSIDE ISD FOOD SERVICE WAREHOUSE - 1460 MARTINEZ LOYSOYA RD - SAN ANTONIO, TX 78221		501(C)(3)	0.	73,907.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOUTHSIDE ISD FREEDOM ELEMENTARY 1460 MARTINEZ LOYSOYA RD SAN ANTONIO, TX 78221		501(C)(3)	0.	24,672.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHSIDE ISD MATTHEY MIDDLE SCHOOL - 1460 MARTINEZ LOSOYA RD - SAN ANTONIO, TX 78221		501(C)(3)	0.	10,394.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOUTHWEST ISD 11914 DRAGON LANE BLDG 600 SAN ANTONIO, TX 78252		501(C)(3)	0.	342,959.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOUTHWEST KEY PROGRAM-EL PASO 400 TALBOT DR. CANUTILLO, TX 79835		501(C)(3)	0.	7,014.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOUTHWEST KEY PROGRAM-EL PASO-CLINT - 1855 LEE MOOR ROAD - CLINT, TX 79836		501(C)(3)	0.	6,786.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SOUTHWEST PREPATORY SCHOOL ISDC 1258 AUSTIN HIGHWAY #220 SAN ANTONIO, TX 78209		501(C)(3)	0.	17,742.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST ANTHONY SCHOOL ROBSTOWN 203 DUNN ST ROBSTOWN, TX 78380		501(C)(3)	0.	6,839.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST JOHN BERCHMAN SCHOOL 1147 CUPPLES RD SAN ANTONIO, TX 78226		501(C)(3)	0.	8,390.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST MARY ACADEMY BEEVILLE 410 N TYLER BEEVILLE, TX 78102		501(C)(3)	0.	24,486.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST PETERS ST JOSEPHS CHILDRENS HOME - 919 MISSION RD - SAN ANTONIO, TX 78210		501(C)(3)	0.	8,284.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. ANDREW'S EPISCOPAL CHURCH 6110 NW LOOP 410 SAN ANTONIO, TX 78238	31-1629166	501(C)(3)	0.	85,188.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. ANTHONY THE GREAT ORTHODOX CHURCH - 103 CAROLINA - SAN ANTONIO, TX 78210	11-2654661	501(C)(3)	0.	68,596.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. FRANCIS EPISCOPAL CHURCH 4242 BLUEMEL RD. SAN ANTONIO, TX 78240	31-1629166	501(C)(3)	0.	179,752.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. JAMES A.M.E. CHURCH 402 N. RICHTER SAN ANTONIO, TX 78207	53-0204696	501(C)(3)	0.	39,208.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. JOHN BAPTIST CHURCH 6800 EVERS ROAD SAN ANTONIO, TX 78240	74-2954100	501(C)(3)	0.	255,086.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. LUKE BAPTIST CHURCH 1903 W POPLAR SAN ANTONIO, TX 78207	57-1160215	501(C)(3)	0.	15,616.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. MARK'S UNITED METHODIST CHURCH 1902 VANCE JACKSON SAN ANTONIO, TX 78213		501(C)(3)	0.	95,375.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. MARKS EPISCOPAL CHURCH 315 EAST PECAN SAN ANTONIO, TX 78207	31-1629166	501(C)(3)	0.	536.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. PATRICK'S SOCIAL SERVICES 1114 WILLOW SAN ANTONIO, TX 78208	53-0196617	501(C)(3)	0.	195,513.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. PAUL U.M.C. 508 N. CENTER ST. SAN ANTONIO, TX 78202		501(C)(3)	0.	191,962.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. PAUL'S EPISCOPAL CHURCH 1018 EAST GRAYSON SAN ANTONIO, TX 78208	31-1629166	501(C)(3)	0.	121,145.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. PHILIP BENIZI CATHOLIC CHURCH 274 AVE H POTEET, TX 78065	53-0196617	501(C)(3)	0.	133,271.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. PJ'S CHILDREN'S HOME 919 MISSION ROAD SAN ANTONIO, TX 78210	53-0196617	501(C)(3)	0.	21,527.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. RAPHAEL'S SCHOOL 2310 WOODSIDE DR. EL PASO, TX 79925		501(C)(3)	0.	11,673.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. STEPHEN BAPTIST CHURCH 2011 E. CARSON ST. SAN ANTONIO, TX 78208		501(C)(3)	0.	32,256.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. VINCENT DE PAUL KITCHEN @ HAVEN FOR HOPE - 1 HAVEN FOR HOPE WAY - SAN ANTONIO, TX 78207	13-5562362	501(C)(3)	0.	479,880.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. VINCENT DE PAUL SOCIETY AT ST. FRANCES CABRINI - 10040 ESPADA RD - SAN ANTONIO, TX 78214	13-5562362	501(C)(3)	0.	108,300.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
ST. VINCENT DE PAUL SOCIETY OF KERRVILLE - 1145 BROADWAY - KERRVILLE, TX 78028	13-5562362	501(C)(3)	0.	273,239.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STRONG FOUNDATION 414 N. HACKBERRY SAN ANTONIO, TX 78202	43-1835596	501(C)(3)	0.	128,659.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SUL ROSS MIDDLE SCHOOL 3630 CALLAGHAN RD SAN ANTONIO, TX 78228		501(C)(3)	0.	68,944.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SUMMIT CHRISTIAN CENTER 2575 MARSHALL RD. SAN ANTONIO, TX 78259	74-2335090	501(C)(3)	0.	36,527.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: DIVINE PROVIDENCE CHURCH 5667 OLD PEARSALL ROAD SAN ANTONIO, TX 78242	13-5562362	501(C)(3)	0.	80,912.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: HOLY ROSARY 159 CAMINO SANTA MARIA SAN ANTONIO, TX 78228	13-5562362	501(C)(3)	0.	7,148.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: HOLY SPIRIT 758 W. RAMSEY RD. SAN ANTONIO, TX 78216	13-5562362	501(C)(3)	0.	60,327.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: LITTLE FLOWER 814 KENTUCKY SAN ANTONIO, TX 78201	13-5562362	501(C)(3)	0.	37,320.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: MISSION SAN JOSE 701 E. PYRON SAN ANTONIO, TX 78214	13-5562362	501(C)(3)	0.	228,272.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: OUR LADY OF MT. CARMEL 1685 MARTINEZ LOSOYA RD SAN ANTONIO, TX 78221	13-5562362	501(C)(3)	0.	39,524.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SVDP: OUR LADY QUEEN OF HEAVEN 11150 MACDONA-LACOSTE RD. ATASCOSA, TX 78002	13-5562362	501(C)(3)	0.	258,866.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: PRINCE OF PEACE 7893 NORTH GRISSOM RD SAN ANTONIO, TX 78251	13-5562362	501(C)(3)	0.	319,407.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: RESURRECTION OF THE LORD 7990 W MILITARY DR. SAN ANTONIO, TX 78227	13-5562362	501(C)(3)	0.	198,769.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: SACRED HEART CATHOLIC CHURCH OF FLORESVILLE - 988 SECOND STREET - FLORESVILLE, TX 78114	13-5562362	501(C)(3)	0.	141,841.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: SACRED HEART OF JESUS IN VON ORMY - 13466 IH 35 S - VON ORMY, TX 78073	13-5562362	501(C)(3)	0.	62,142.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. AGNES CHURCH 829 RUIZ ST SAN ANTONIO, TX 78207	13-5562362	501(C)(3)	0.	36,891.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. ALPHONSUS 1006 SAN CARLOS SAN ANTONIO, TX 78207	13-5562362	501(C)(3)	0.	42,356.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. ANN 1334 W. ASHBY SAN ANTONIO, TX 78201	13-5562362	501(C)(3)	0.	35,403.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. BRIGID 6907 KITCHENER ST. SAN ANTONIO, TX 78240	13-5562362	501(C)(3)	0.	112,330.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SVDP: ST. CECILIA 125 W. WHITTIER ST. SAN ANTONIO, TX 78210	13-5562362	501(C)(3)	0.	636,050.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. DOMINICS CATHOLIC CHURCH 5919 INGRAM RD. SAN ANTONIO, TX 78228	13-5562362	501(C)(3)	0.	53,800.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. ELIZABETH ANN SETON 8500 CROSS MOUNTAIN TRAIL SAN ANTONIO, TX 78255	13-5562362	501(C)(3)	0.	135,944.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. HELENA'S 14714 EDMONT ST. SAN ANTONIO, TX 78247	13-5562362	501(C)(3)	0.	82,019.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. HENRY'S CONFERENCE 1619 S. FLORES SAN ANTONIO, TX 78204	13-5562362	501(C)(3)	0.	59,593.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. JOHN BOSCO PO BOX 326 LYTLE, TX 78052	13-5562362	501(C)(3)	0.	112,641.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. JOHN NEUMANN CONFERENCE 6680 CRESTWAY DR. SAN ANTONIO, TX 78239	13-5562362	501(C)(3)	0.	49,736.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. JOSEPH AT HONEYCREEK 25781 STATE HWY 46 W SPRING BRANCH, TX 78070	13-5562362	501(C)(3)	0.	53,832.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. LEO'S 4503 SOUTH FLORES SAN ANTONIO, TX 78214	13-5562362	501(C)(3)	0.	154,063.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SVDP: ST. LUKE CATHOLIC 4603 MANITOU DR. SAN ANTONIO, TX 78228	13-5562362	501(C)(3)	0.	32,784.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. MARK THE EVANGELIST CATHOLIC CHURCH - 1602 THOUSAND OAKS - SAN ANTONIO, TX 78232	13-5562362	501(C)(3)	0.	27,349.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. MARY MAGDALEN CHURCH 1739 CLOWER SAN ANTONIO, TX 78201	13-5562362	501(C)(3)	0.	79,719.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. MATTHEW'S 10703 WURZBACH RD. SAN ANTONIO, TX 78230	13-5562362	501(C)(3)	0.	138,207.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. PAUL'S 350 SUTTON DR SAN ANTONIO, TX 78228	13-5562362	501(C)(3)	0.	46,696.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. PETER PRINCE OF APOSTLES 111 BARILLA ALAMO HEIGHTS, TX 78209	13-5562362	501(C)(3)	0.	56,277.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. PHILIP OF JESUS 118 E. LAMBERT SAN ANTONIO, TX 78204	13-5562362	501(C)(3)	0.	10,760.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. ROSE OF LIMA 9883 MARBACH RD. SAN ANTONIO, TX 78245	13-5562362	501(C)(3)	0.	131,475.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
SVDP: ST. TIMOTHY CATHOLIC 1515 SALTILLO ST. SAN ANTONIO, TX 78207	13-5562362	501(C)(3)	0.	128,626.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SVDP: THE NEST 4623 LORD RD. SAN ANTONIO, TX 78220	13-5562362	501(C)(3)	0.	165,334.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TAFT ISD 502 RINCON RD TAFT, TX 78390		501(C)(3)	0.	52,555.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TEEN CHALLENGE OF S. TEXAS 3850 S LOOP 1604 W. SAN ANTONIO, TX 78264	74-1816616	501(C)(3)	0.	147,396.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TEXAS A & M UNIVERSITY SAN ANTONIO 1 UNIVERSITY WAY SAN ANTONIO, TX 78224	74-2122979	501(C)(3)	0.	17,428.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TEXAS CHALLENGE ACADEMY 100 SCHOOLHOUSE ROAD SHEFFIELD, TX 79781		501(C)(3)	0.	9,269.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
THE CHILDREN'S SHELTER - HOPE CENTER - 2939 W. WOODLAWN, BLDG 3 - SAN ANTONIO, TX 78228	74-1109660	501(C)(3)	0.	19,908.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
THE CHILDREN'S SHELTER PREVENTION SNACK PROGRAM - 1209 S. SAINT MARY'S - SAN ANTONIO, TX 78210	74-1109660	501(C)(3)	0.	33,630.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
THE EDUCATIONAL RESOURCE CENTER 10325 BANDERA RD SAN ANTONIO, TX 78250		501(C)(3)	0.	41,096.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
THE HIGH FRONTIER INC. 1178 HIGH FRONTIER ROAD FORT DAVIS, TX 79734		501(C)(3)	0.	9,015.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PEOPLE'S HOUSE 1223 S. HAMILTON SAN ANTONIO, TX 78207	44-0577787	501(C)(3)	0.	12,704.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
THE REV, INC 4102 EISENHAWER RD. SAN ANTONIO, TX 78218	45-2304611	501(C)(3)	0.	296,594.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
THREE RIVERS ISD 351 S SCHOOL RD THREE RIVERS, TX 78071		501(C)(3)	0.	20,674.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TIME DOLLAR COMMUNITY TABLE 2806 W. SALINAS ST. SAN ANTONIO, TX 78207	65-1281636	501(C)(3)	0.	47,593.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TORNILLO ISD 19200 COBB TORNILLO, TX 79853		501(C)(3)	0.	35,104.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TOUCH OF GRACE CHURCH 718 AARON SAN ANTONIO, TX 78221	74-2761285	501(C)(3)	0.	26,811.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TRANSPLANTS FOR CHILDREN 11107 WUZBACH STE 202 SAN ANTONIO, TX 78230	74-2514759	501(C)(3)	0.	34,386.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TRAVELING LOAVES AND FISHES- ST. MARK'S CATHOLIC - 1602 THOUSAND OAKS - SAN ANTONIO, TX 78232	81-3468613	501(C)(3)	0.	28,743.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TRINITY BAPTIST CHURCH: BOUNTIFUL BLESSINGS - 319 E. MULBERRY - SAN ANTONIO, TX 78212		501(C)(3)	0.	93,905.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUE LIFE BAPTIST CHURCH 202 W. BYRD BLVD UNIVERSAL CITY, TX 78148	51-0180066	501(C)(3)	0.	116,469.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TULOSO MIDWAY ISD 3125 DEER RUN CIRCLE CORPUS CHRISTI, TX 78410		501(C)(3)	0.	68,413.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TVC HELPING HANDS MINISTRY 6531 FM 78 467 SUITE 110 SAN ANTONIO, TX 78244	47-1834612	501(C)(3)	0.	43,420.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
TYC-AYRES HOUSE 17259 NACOGDOCHES RD SAN ANTONIO, TX 78266		501(C)(3)	0.	6,223.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
UNITED CHRISTIAN CHURCH 108 MORGAN INGRAM, TX 78025	62-0649235	501(C)(3)	0.	24,100.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
UNITED SERVICE ORGANIZATION 203 W. MARKET SAN ANTONIO, TX 78205	13-1610451	501(C)(3)	0.	23,365.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
UNITED WAY OF SAN ANTONIO 511 N. ALAMO SAN ANTONIO, TX 78227		501(C)(3)	0.	1,604,995.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
UTOPIA FOOD PANTRY (DELIVER W/ UTOPIA ISD) 391 SYCAMOR UTOPIA, TX 78884		501(C)(3)	0.	46,192.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
UVALDE CISD 1000 N GETTY STREET UVALDE, TX 78801		501(C)(3)	0.	152,030.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UVALDE FOOD PANTRY 211 EVANS ST. UVALDE, TX 78801	11-1646315	501(C)(3)	0.	538,332.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
VICTORIA COUNTY JUVENILE JUSTICE CENTER - 97 FOSTER FIELD DR - VICTORIA, TX 77904		501(C)(3)	0.	10,008.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
VICTORIA ISD 2301 E RIO GRANDE VICTORIA, TX 77901		501(C)(3)	0.	621,335.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
VICTORY OUTREACH OF TEXAS, INC. P.O. BOX 37387 SAN ANTONIO, TX 78237	23-7399475	501(C)(3)	0.	212,841.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
VOLUNTEERS OF AMERICA 6487 WHITBY ROAD #4 SAN ANTONIO, TX 78240	13-1692595	501(C)(3)	0.	74,369.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WESLEY HEALTH AND WELLNESS CENTER 1406 FITCH ST. SAN ANTONIO, TX 78211	74-1287016	501(C)(3)	0.	27,374.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WEST AVENUE COMPASSION 10715 WEST AVENUE SAN ANTONIO, TX 78213	80-0623205	501(C)(3)	0.	540,572.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WEST DURANGO PLAZA APARTMENTS 5635 W CESAR E. CHAVEZ BLVD SAN ANTONIO, TX 78237	74-2685268	501(C)(3)	0.	26,050.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WEST END BAPTIST CHURCH 925 CULEBRA SAN ANTONIO, TX 78201	46-5541047	501(C)(3)	0.	30,433.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST OSO ISD 5202 BEAR LN CORPUS CHRISTI, TX 78416		501(C)(3)	0.	82,518.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WESTERN HILLS CHRISTIAN CHURCH 8535 HUEBNER RD SAN ANTONIO, TX 78240	35-0868116	501(C)(3)	0.	18,882.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WESTHOFF ISD 244 LYNCH AVE WESTHOFF, TX 77994		501(C)(3)	0.	5,272.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WESTLAWN UMC 122 S. SAN MANUEL SAN ANTONIO, TX 78237		501(C)(3)	0.	13,329.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WESTSIDE DEVELOPMENT CORPORATION 630 S.W. 41ST ST SAN ANTONIO, TX 78237		501(C)(3)	0.	10,925.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WIDOW'S MITE CHRISTIAN OUTREACH MINISTRY - 7629 FOREST VALE - LIVE OAK, TX 78233	46-1540091	501(C)(3)	0.	19,177.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WINDCREST UMC 8101 MIDCROWN DR SAN ANTONIO, TX 78239	74-2886380	501(C)(3)	0.	106,824.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WISH FOR OUR HEROES 16845 BLANCO RD. #104 SAN ANTONIO, TX 78232	27-0483869	501(C)(3)	0.	7,698.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
WOODLAWN CHRISTIAN CHURCH 1744 W GRAMERCY PL SAN ANTONIO, TX 78201	35-0868116	501(C)(3)	0.	788,481.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODSBORO ISD 503 MYRTLE WOODSBORO, TX 78393		501(C)(3)	0.	11,946.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
YANCEY IMMACULATE HEART OF MARY 142 CR 744 YANCEY, TX 78886	53-0196617	501(C)(3)	0.	193,291.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
YOAKUM ISD 302 WIMBERLY ST YOAKUM, TX 77995		501(C)(3)	0.	51,064.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
YORKTOWN ISD 404 W FOURTH ST YORKTOWN, TX 78164		501(C)(3)	0.	21,433.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
YSELTA ISD 7090 ALAMEDA EL PASO, TX 79915		501(C)(3)	0.	58,797.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
YSELTA ISD BEL AIR HIGH SCHOOL 7944 YERMOLAND EL PASO, TX 79907		501(C)(3)	0.	37,934.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
YSELTA ISD BEL AIR MIDDLE SCHOOL 8040 YERMOLAND EL PASO, TX 79907		501(C)(3)	0.	22,126.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
YSELTA ISD PARKLAND HIGH 7090 ALAMEDA EL PASO, TX 79915		501(C)(3)	0.	5,527.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM
YSELTA ISD RIVERSIDE HIGH SCHOOL 301 MIDWAY EL PASO, TX 79915		501(C)(3)	0.	20,160.	FMV	FOOD	FOOD DISTRIBUTION PROGRAM

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FOOD ASSISTANCE	1488885	0.	58,227,115.	FMV	FOOD ITEMS

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

PART I, LINE 2

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.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

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

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b		
2		
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2017

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ERIC S. COOPER PRESIDENT/CEO	(i)	202,320.	95,771.	0.	36,000.	20,387.	354,478.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ERIKA BORREGO COO	(i)	89,835.	33,972.	0.	27,166.	7,637.	158,610.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MICHAEL GUERRA CDO	(i)	110,266.	39,278.	0.	40,495.	7,637.	197,676.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 4B:

ERIC S. COOPER PARTICIPATES IN A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN.

COST IS \$34,247.

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 30, 2018.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2017

Open To Public
Inspection

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization

SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	41,831	116,501,213.	AVERAGE WHOLESALE VA
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (AUCTION ITEMS)	X	18	16,621.	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for
exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

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

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

	Yes	No
30a		X
31		X
32a		X
33		

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

Schedule M (Form 990) 2017

Supplemental Information.

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

SAN ANTONIO FOOD BANK INC

Employer identification number
74-2122979

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

MARKETS. 7) FARMERS' MARKET - OFFERS AN ASSORTMENT OF FRESH PRODUCE,
ORGANIC PRODUCTS AND OPEN TO VENDORS THAT WANT TO PARTICIPATE. ACCEPTS
WIC AND SNAP BENEFITS. 8) COMMUNITY KITCHEN - TRAINS AND EMPOWERS LOW
INCOME INDIVIDUALS IN CULINARY ARTS AND FEEDS CHILDREN, HOMELESS AND
UNDERSERVED POPULATIONS IN OUR COMMUNITY. 9) SENIOR PROGRAMS - DELIVERS
GROCERIES TO LOW INCOME SENIORS. 10) FOOD FAIRS/MOBILITY PANTRY - MASS
DISTRIBUTION OF FOOD, OUTREACH, AND EDUCATIONAL MATERIALS TO LOW INCOME
FAMILIES. 11) FRESH & PERISHABLE (RETAIL ROUTES) - PICK UP RETAIL
PRODUCTS AS WELL AS PREPARED FOOD AND REDISTRIBUTE TO PARTNER AGENCIES
FOR DISTRIBUTION TO CLIENTS. 12) FRESH PRODUCE PROGRAM - CLEANING
PRODUCE FROM THE FIELD FOR DISTRIBUTION. 13) TEXAS SECOND CHANCE
PROGRAM - WAREHOUSE AND CULINARY REHABILITATION PARTNERSHIP WITH THE
TEXAS DEPARTMENT OF CRIMINAL JUSTICE. 14) DISASTER RELIEF - FEEDING
THOSE AFFECTED BY DISASTER.

FORM 990, PART VI, SECTION B, LINE 11B:

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.

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

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

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization

SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

ABSTAIN FROM VOTING.

FORM 990, PART VI, SECTION B, LINE 15:

THE PRESIDENT/CEO 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 30 2018.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZAITON MAKES ITS GOVERNING DOCUMENTS, POLICIES, FINANCIAL STATEMENTS, AND FORM 990 AVAILABLE UPON REQUEST. THE FORM 990 AND FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE ORGANIZATIONS WEBSITE AND OTHER NOT-FOR-PROFIT WEBSITES.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

PRIOR YEAR EXPENDITURES PAID ON BEHLAF OF SAFB REAL ESTATE,
INC.

1,188,151.

EXPENDITURES PAID ON BEHALF OF SAFB REAL ESTATE, INC.

-1,260,515.

TOTAL TO FORM 990, PART XI, LINE 9

-72,364.

FORM 990, PART XII, LINE 2C:

THE FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF INDEPENDENT ACCOUNTANT.

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ **Attach to Form 990.**

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

SAN ANTONIO FOOD BANK INC

Employer identification number

74-2122979

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

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

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

[illegible]

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

Schedule R (Form 990) 2017

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

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

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

[illegible]

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
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	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	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
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
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 this line, including covered relationships and transaction thresholds.		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SAFB REAL ESTATE, INC.	K	111,815.	
(2) SAFB REAL ESTATE, INC.	R	1,260,515.	
(3)			
(4)			
(5)			
(6)			

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

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

[illegible]

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