

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2018

Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

A For the **2018** calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ST MARY'S FOOD BANK ALLIANCE		D Employer identification number 23-7353532
	Doing business as		E Telephone number (602) 242-3663
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	2831 N 31ST AVE		G Gross receipts \$ 172,197,208.
City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85009		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
F Name and address of principal officer: TOM KERTIS SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		If "No," attach a list. (see instructions)	
J Website: WWW.FIRSTFOODBANK.ORG		H(c) Group exemption number ▶	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1967	M State of legal domicile: AZ

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: ALLEVIATE HUNGER THROUGH GATHERING AND DISTRIBUTION OF FOOD.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	17
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	224
	6 Total number of volunteers (estimate if necessary)	6	81000
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 38	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	165,318,611.	167,505,484.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,240,476.	4,074,077.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	41,033.	16,927.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	250,209.	265,578.
		169,850,329.	171,862,066.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	136,979,959.	134,929,928.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	11,345,889.	12,303,020.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	48,000.	48,000.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,768,229.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	13,092,753.	15,448,792.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	161,466,601.	162,729,740.	
19 Revenue less expenses. Subtract line 18 from line 12	8,383,728.	9,132,326.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	40,125,528.	39,063,828.
	22 Net assets or fund balances. Subtract line 21 from line 20	4,055,443.	3,010,751.
	36,070,085.	36,053,077.	

Part II Signature Block

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

Sign Here	Signature of officer	Date			
	TOM KERTIS, PRESIDENT & CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name AMY A. O'LOUGHLIN	Preparer's signature	Date 04/06/20	Check if self-employed <input type="checkbox"/>	PTIN P00869687
	Firm's name ▶ CBIZ MHM, LLC	Firm's EIN ▶ 34-1884125	Phone no. 602-264-6835		
	Firm's address ▶ 4722 N 24TH ST, STE 300 PHOENIX, AZ 85016				

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO ALLEVIATE HUNGER THROUGH THE GATHERING AND DISTRIBUTION OF FOOD WHILE ENCOURAGING SELF-SUFFICIENCY THROUGH COLLABORATION, ADVOCACY AND EDUCATION.

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

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

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 \$ 141,718,338. including grants of \$ 128,195,229.) (Revenue \$ 686,512.)
DISTRIBUTES EMERGENCY FOOD BOXES, AT NO COST, TO INDIVIDUALS AND FAMILIES IN NEED. EMERGENCY FOOD BOXES ARE DESIGNED TO PROVIDE TEMPORARY FOOD ASSISTANCE DURING TIMES OF CRISIS WHILE A MORE PERMANENT SOLUTION IS FOUND. A MAJORITY OF THOSE RECEIVING EMERGENCY FOOD BOXES INCLUDES THE ELDERLY, CHILDREN, WORKING FAMILIES AND THE HOMELESS. DESIGNED FOR CLIENTS OF THE FOOD BANK'S PARTNER AGENCIES WHO FIND THEMSELVES IN A SITUATION WHERE FOOD IS AN EMERGENCY ESSENTIAL, EACH BOX PROVIDES A 3-DAY SUPPLY OF NUTRITIOUS FOOD TO FAMILIES - OFFERING A HELPING HAND UNTIL THEY HAVE MORE PERMANENT ASSISTANCE. AGENCY SHOPPING AND SCHOOL AND COMMUNITY DISTRIBUTIONS: ST. MARY'S PROVIDES PERISHABLE FOOD, FREE OF CHARGE, TO HUNDREDS OF LOCAL AGENCIES THAT, IN TURN, PROVIDE FOOD TO THEIR CLIENTS. PROVIDES DISTRIBUTIONS

4b (Code:) (Expenses \$ 7,230,986. including grants of \$ 6,541,618.) (Revenue \$)
COMMODITY SUPPLEMENTAL FOOD PROGRAMS (CSFP): THE CSFP PROGRAM IS A FEDERALLY FUNDED PROGRAM WHICH WORKS TO IMPROVE THE HEALTH OF LOW-INCOME ELDERLY PEOPLE AT LEAST 60 YEARS OF AGE BY SUPPLEMENTING THEIR DIETS WITH NUTRITIOUS USDA COMMODITY FOODS.

4c (Code:) (Expenses \$ 5,177,637. including grants of \$ 193,081.) (Revenue \$ 3,605,163.)
KIDS CAFE: "BECAUSE NO CHILD DESERVES TO GO TO BED HUNGRY," KIDS CAFE AIMS TO ALLEVIATE CHILDHOOD HUNGER IN ARIZONA BY PROVIDING NUTRITIOUS MEALS TO CHILDREN AT RISK OF HUNGER. KIDS CAFE SERVES MORE THAN 5,600 MEALS A DAY DURING THE SCHOOL YEAR AND MORE THAN 8,500 MEALS A DAY DURING THE SUMMER MONTHS - ALL AT A SAFE, ACCESSIBLE AND NURTURING ENVIRONMENT TO BENEFIT AT-RISK CHILDREN. OFTEN PART OF AN AFTER SCHOOL PROGRAM THAT ALSO INCLUDES TUTORING, HOMEWORK STUDY GROUPS AND ATHLETIC ACTIVITIES, KIDS CAFE PARTNERS WITH AREA CHURCHES, SCHOOLS, COMMUNITY CENTERS AND CITY PARKS & RECREATION DEPARTMENTS TO PROVIDE MEALS FOR KIDS WHO MIGHT NOT HAVE A DEPENDABLE EVENING MEAL AT HOME.

4d Other program services (Describe in Schedule O.) (Expenses \$ 921,460. including grants of \$) (Revenue \$ 31,469.)

4e Total program service expenses 155,048,421.

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	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>		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>		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>		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>		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>		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>		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>		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>		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>	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>		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>		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>		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>	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>	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>		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>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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>		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>		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>		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>	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>		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>		X
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	

Part IV Checklist of Required Schedules (continued)

	Yes	No
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>		X
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 Compliance

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

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 17; 1b Enter the number of voting members included in line 1a... 17; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... 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... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? 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... X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13... X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c 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; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? X

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 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
SARAH STUCKEY - 602-343-3110
2831 N 31ST AVE, PHOENIX, AZ 85009

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

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

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

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) MARC ISAACS CHAIRMAN	2.00	X		X			0.	0.	0.	
(2) SUSAN WAIN SECRETARY	2.00	X		X			0.	0.	0.	
(3) NICKI SCHILLHAHN-AMOS TREASURER	2.00	X		X			0.	0.	0.	
(4) JOHN DEMETRA IMMEDIATE PAST CHAIRMAN	1.00	X		X			0.	0.	0.	
(5) BOB BEAKE DIRECTOR	1.00	X					0.	0.	0.	
(6) TOM CLARK DIRECTOR	1.00	X					0.	0.	0.	
(7) DOUGLAS CURRAULT DIRECTOR	1.00	X					0.	0.	0.	
(8) STEPHAN KING DIRECTOR	1.00	X					0.	0.	0.	
(9) ARNOTT DUNCAN DIRECTOR	1.00	X					0.	0.	0.	
(10) PETER LARSON DIRECTOR	1.00	X					0.	0.	0.	
(11) JOHN GINTY DIRECTOR	1.00	X					0.	0.	0.	
(12) TERRY MORRISON DIRECTOR	1.00	X					0.	0.	0.	
(13) SHERYL HILDEBRAND DIRECTOR	1.00	X					0.	0.	0.	
(14) JUDD NORRIS DIRECTOR	1.00	X					0.	0.	0.	
(15) ERIK OLSSON DIRECTOR	1.00	X					0.	0.	0.	
(16) GRAEME PARKES DIRECTOR	1.00	X					0.	0.	0.	
(17) JOHN ROUSSEL DIRECTOR	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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) BECKY WINTERSCHIEDT DIRECTOR	1.00	X					0.	0.	0.	
(19) GENE PETERSON DIRECTOR	1.00	X					0.	0.	0.	
(20) TOM KERTIS PRESIDENT & CEO	40.00 2.00			X			229,784.	0.	21,444.	
(21) SARAH STUCKEY CFO	40.00 2.00			X			171,945.	0.	17,962.	
(22) LISA NOTARO-GOIN CHIEF DEVELOPMENT OFFICER	40.00			X			166,583.	0.	19,073.	
(23) DUANE LAWSON CHIEF OPERATING OFFICER	40.00			X			160,479.	0.	6,567.	
(24) MARCOS GAUCIN CHIEF PROGRAM OFFICER	40.00				X		125,384.	0.	16,467.	
1b Sub-total							854,175.	0.	81,513.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							854,175.	0.	81,513.	

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
HILLPHOENIX 1031 E. RIVERVIEW DR, PHOENIX, AZ 85034	REFRIGERATION CONTRACTOR	1,619,379.
WILLMENG 2048 N. 44TH ST STE 200, PHOENIX, AZ 85008	GENERAL CONTRACTOR	1,494,041.
RKD ALPHA DOG MARKETING 8001 S 13TH STREET, LINCOLN, NE 68512	MARKETING AND ADVERTISING	1,005,512.
PIONEER DISTRIBUTING CO 1300 N 24TH AVE, PHOENIX, AZ 85009	LOGISTICS/DISTRIBUTION SERVICES	698,613.
FEEDING AMERICA 35 E WACKER DR STE 2000, CHICAGO, IL 60601	TRANSPORT SERVICE	347,459.

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 8

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 159,848.				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d 1,037,271.				
	e Government grants (contributions)	1e 3,869,039.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 162,439,326.				
	g Noncash contributions included in lines 1a-1f: \$	137,800,153.				
	h Total. Add lines 1a-1f	▶ 167,505,484.				
	Program Service Revenue	2 a KID'S CAFE REVENUE	Business Code 624210	3,605,163.	3,605,163.	
b SOURCE PROGRAM		900099	437,445.	437,445.		
c CK CATERING		624210	31,469.	31,469.		
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f		▶ 4,074,077.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶ 117,145.			117,145.	
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
	6 a Gross rents	(i) Real	70,000.			
		(ii) Personal				
		b Less: rental expenses	0.			
		c Rental income or (loss)	70,000.			
	d Net rental income or (loss)	▶ 70,000.	70,000.			
	7 a Gross amount from sales of assets other than inventory	(i) Securities	234,924.			
		(ii) Other				
		b Less: cost or other basis and sales expenses	228,150.	106,992.		
		c Gain or (loss)	6,774.	-106,992.		
	d Net gain or (loss)	▶ -100,218.			-100,218.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
b Less: direct expenses		b				
c Net income or (loss) from fundraising events		▶				
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 CITRUS GLEANING/OTHER		900099	159,659.	159,659.		
	b RECYCLING INCOME		900099	19,408.	19,408.	
		c INSURANCE SETTLEMENT		900099	16,511.	
	d All other revenue					
e Total. Add lines 11a-11d	▶ 195,578.					
12 Total revenue. See instructions	▶ 171,862,066.	4,323,144.	0.	33,438.		

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 ...	108,813,386.	108,813,386.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	26,116,542.	26,116,542.		
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	793,838.	117,250.	561,323.	115,265.
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	9,047,458.	6,913,730.	838,649.	1,295,079.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	284,015.	218,707.	22,490.	42,818.
9 Other employee benefits	1,500,335.	1,176,071.	169,975.	154,289.
10 Payroll taxes	677,374.	490,519.	88,183.	98,672.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17	48,000.			48,000.
f Investment management fees	22,180.		22,180.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	527,941.	17,526.	316,732.	193,683.
12 Advertising and promotion	8,858.		8,858.	
13 Office expenses	151,798.	60,165.	39,017.	52,616.
14 Information technology	524,286.	90,267.	433,999.	20.
15 Royalties				
16 Occupancy	690,001.	682,860.	3,255.	3,886.
17 Travel	105,998.	61,236.	14,841.	29,921.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	42,154.	24,710.	9,236.	8,208.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,860,310.	1,834,310.	26,000.	
23 Insurance	266,877.	207,259.	53,118.	6,500.
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 FOOD PURCHASES	5,143,571.	4,691,254.		452,317.
b VEHICLE EXPENSE	1,461,847.	1,460,796.	48.	1,003.
c RENTAL/LEASE	899,690.	873,112.	24,798.	1,780.
d ADMINISTRATION EXPENSE	563,449.	129,155.	225,781.	208,513.
e All other expenses	3,179,832.	1,069,566.	54,607.	2,055,659.
25 Total functional expenses. Add lines 1 through 24e	162,729,740.	155,048,421.	2,913,090.	4,768,229.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	3,864,148.	1	2,763,029.
	2 Savings and temporary cash investments	22,460.	2	121,023.
	3 Pledges and grants receivable, net	821,987.	3	1,452,695.
	4 Accounts receivable, net	1,359,504.	4	1,845,231.
	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		7	
	8 Inventories for sale or use	7,599,013.	8	10,476,435.
	9 Prepaid expenses and deferred charges	94,628.	9	112,335.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 33,846,709.		
	b Less: accumulated depreciation	10b 15,174,869.	19,063,163.	10c 18,671,840.
	11 Investments - publicly traded securities	3,691,432.	11	3,621,240.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,609,193.	15	0.
16 Total assets. Add lines 1 through 15 (must equal line 34)	40,125,528.	16	39,063,828.	
Liabilities	17 Accounts payable and accrued expenses	2,271,189.	17	1,561,612.
	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	1,516,719.	23	1,213,330.
	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	267,535.	25	235,809.
	26 Total liabilities. Add lines 17 through 25	4,055,443.	26	3,010,751.
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	35,471,610.	27	35,093,338.
	28 Temporarily restricted net assets	598,475.	28	959,739.
	29 Permanently restricted net assets		29	
	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	36,070,085.	33	36,053,077.	
34 Total liabilities and net assets/fund balances	40,125,528.	34	39,063,828.	

Part XI Reconciliation of Net Assets

Check 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	171,862,066.
2	Total expenses (must equal Part IX, column (A), line 25)	2	162,729,740.
3	Revenue less expenses. Subtract line 2 from line 1	3	9,132,326.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	36,070,085.
5	Net unrealized gains (losses) on investments	5	54,632.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-9,203,966.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	36,053,077.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2018)

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

2018

Open to Public Inspection

Name of the organization ST MARY'S FOOD BANK ALLIANCE	Employer identification number 23-7353532
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	120,724,369.	140,085,369.	160,559,103.	165,318,611.	167,505,484.	754,192,936.
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	120,724,369.	140,085,369.	160,559,103.	165,318,611.	167,505,484.	754,192,936.
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)						33,720,614.
6 Public support. Subtract line 5 from line 4.						720,472,322.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	120,724,369.	140,085,369.	160,559,103.	165,318,611.	167,505,484.	754,192,936.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	90,032.	147,600.	194,381.	193,189.	187,145.	812,347.
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.)	227,793.	181,921.	124,117.	178,209.	195,578.	907,618.
11 Total support. Add lines 7 through 10						755,912,901.
12 Gross receipts from related activities, etc. (see instructions)					12	20,135,290.
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 2018 (line 6, column (f) divided by line 11, column (f))	14	95.31 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	94.05 %
16a 33 1/3% support test - 2018. 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 - 2017. 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 - 2018. 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 - 2017. 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. 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 - 2017. 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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		(A) Prior Year	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 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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.)

Multiple horizontal lines for supplemental information.

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

2018

Name of the organization

ST MARY'S FOOD BANK ALLIANCE

Employer identification number

23-7353532

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization ST MARY'S FOOD BANK ALLIANCE	Employer identification number 23-7353532
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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	<hr/> <hr/> <hr/>	\$ 29,440,074.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 13,228,738.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 8,316,339.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 6,346,654.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 3,872,160.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 3,862,803.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ST MARY'S FOOD BANK ALLIANCE	Employer identification number 23-7353532
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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	<hr/> <hr/> <hr/>	\$ <u>4,227,831.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ST MARY'S FOOD BANK ALLIANCE	Employer identification number 23-7353532
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	FOOD DONATIONS _____ _____ _____	\$ 29,440,074.	06/30/19
2	FOOD DONATIONS _____ _____ _____	\$ 13,228,738.	06/30/19
3	FOOD DONATIONS _____ _____ _____	\$ 8,316,339.	06/30/19
4	FOOD DONATIONS _____ _____ _____	\$ 6,346,654.	06/30/19
5	FOOD DONATIONS _____ _____ _____	\$ 3,872,160.	06/30/19
6	FOOD DONATIONS _____ _____ _____	\$ 3,862,803.	06/30/19

Name of organization ST MARY'S FOOD BANK ALLIANCE	Employer identification number 23-7353532
--	--

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
7	FOOD DONATIONS _____ _____ _____	\$ 4,227,831.	06/30/19
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization ST MARY'S FOOD BANK ALLIANCE	Employer identification number 23-7353532
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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

2018
Open to Public Inspection

Name of the organization ST MARY'S FOOD BANK ALLIANCE
Employer identification number 23-7353532

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).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the 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?

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)?

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2018

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

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

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

- 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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment _____%
 - c Temporarily restricted endowment _____%
- 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 | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 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		2,202,865.		2,202,865.
b Buildings		22,257,346.	9,088,705.	13,168,641.
c Leasehold improvements				
d Equipment		9,324,037.	6,086,164.	3,237,873.
e Other		62,461.		62,461.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				18,671,840.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
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) CHARITABLE GIFT ANNUITY	235,809.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	235,809.

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	172,371,654.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	54,632.
b	Donated services and use of facilities	2b	351,871.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	125,265.
e	Add lines 2a through 2d	2e	531,768.
3	Subtract line 2e from line 1	3	171,839,886.
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	22,180.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	22,180.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	171,862,066.

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	163,166,714.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	351,871.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	107,283.
e	Add lines 2a through 2d	2e	459,154.
3	Subtract line 2e from line 1	3	162,707,560.
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	22,180.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	22,180.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	162,729,740.

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:

ST. MARY'S QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3)

OF THE INTERNAL REVENUE CODE (THE "CODE") AND, ACCORDINGLY, THERE IS NO

PROVISION FOR INCOME TAXES FOR THIS ORGANIZATION. IN ADDITION, THE

ORGANIZATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER

SECTION 170 OF THE CODE AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS

A NOT PRIVATE FOUNDATION. INCOME DETERMINED TO BE UNRELATED BUSINESS

TAXABLE INCOME WOULD BE TAXABLE.

ST. MARY'S EVALUATES THEIR UNCERTAIN TAX POSITION, IF ANY, ON A CONTINUAL

BASIS THROUGH REVIEW OF THEIR POLICIES AND PROCEDURES, REVIEW OF THEIR

REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS. AT JUNE 30,

2019 AND 2018, MANAGEMENT BELIEVES ST. MARY'S DID NOT HAVE ANY UNCERTAIN

Part XIII Supplemental Information (continued)

TAX POSITIONS.

ST. MARY'S FEDERAL RETURNS OF ORGANIZATIONS EXEMPT FROM INCOME TAX (FORM

990) FOR 2016, 2017, AND 2018 ARE SUBJECT TO EXAMINATION BY THE IRS,

GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUE REPORTED BY SMFB FOUNDATION	1,055,544.
ELIMINATING ENTRIES	-1,037,271.
LOSS ON DISPOSAL OF ASSETS	106,992.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	125,265.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES REPORTED BY SMFB FOUNDATION	1,037,562.
ELIMINATING ENTRIES	-1,037,271.
LOSS ON DISPOSAL OF ASSETS	106,992.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	107,283.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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.

2018

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization **ST MARY'S FOOD BANK ALLIANCE** Employer identification number **23-7353532**

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

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

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

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			
KELLY HART AND ASSOCIATES - 2831 N 31ST AVE, PHOENIX, AZ	FUNDRAISING/GRANT WRITING		X	300,000.	48,000.	252,000.
Total				300,000.	48,000.	252,000.

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.

AZ

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	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts			
	2	Less: Contributions			
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				

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			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<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.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: KELLY HART AND ASSOCIATES

(I) ADDRESS OF FUNDRAISER: 2831 N 31ST AVE, PHOENIX, AZ 85009

PART I, LINE 2B, COLUMN (V):

PAYMENTS FOR PROFESSIONAL GRANT WRITING SERVICES.

**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

2018

**Open to Public
Inspection**

Name of the organization **ST MARY'S FOOD BANK ALLIANCE** Employer identification number **23-7353532**

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
AAAA ALCOHOL AND ADDICTION 4430 N 23RD AVE PHOENIX, AZ 85015	86-0267826	501(C)(3)	0.	136,296.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AAAA (ALCOHOL AND ADDICTION ASST) 4430 N. 23RD AVE. PHOENIX, AZ 85015	86-0267826	501(C)(3)	0.	142,016.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AAAA ALCOHOL AND ADDICTION ASST ASSN - 4210 N LONGVIEW AVE - PHOENIX, AZ 85014	86-0267826	501(C)(3)	0.	6,259.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ABUNDANT LIFE CENTER AOG 4550 N 51ST AVE PHOENIX, AZ 85031	26-0072363	501(C)(3)	0.	73,434.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ACADEMY OF MATHEMATICS AND SCIENCE SOUTH INC - 3335 W FLOWER ST - PHOENIX, AZ 85017	27-3641289	501(C)(3)	0.	54,587.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AGUA FRIA FOOD AND CLOTHING BANK 405 E HARRISON AVONDALE, AZ 85323	56-2515365	501(C)(3)	0.	1,179,571.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 328.
- 3** Enter total number of other organizations listed in the line 1 table ▶ 41.

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

Schedule I (Form 990) (2018)

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
AGUA FRIA FOOD AND CLOTHING BANK 36827 W INDIAN SCHOOL RD TONOPAH, AZ 85354	56-2515365	501(C)(3)	0.	3,798.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AGUA FRIA FOOD AND CLOTHING BANK 2150 N RANCHO SANTA FE BLVD AVONDALE, AZ 85392	56-2515365	501(C)(3)	0.	54,502.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AGUA FRIA FOOD AND CLOTHING BANK AT ROBEY ELEM SCH - 5340 N WIGWAM CREEK BLVD - LITCHFIELD PARK, AZ 85340	56-2515365	501(C)(3)	0.	873,840.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AIM RIGHT MINISTRIES 1013 N 13TH ST PHOENIX, AZ 85006	86-0821440	501(C)(3)	0.	194,821.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ALHAMBRA ELEMENTARY SCHOOL DISTRICT 68 - 6615 N 39TH AVE - PHOENIX, AZ 85019	86-6000510	GOVERNMENT	0.	8,599.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ALL FAITH COMMUNITY SERVICES 214 S 5TH ST BUCKEYE, AZ 85326	54-2160931	501(C)(3)	0.	2,484,530.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ALL FAITH COMMUNITY SERVICES GOODYEAR - 14900 W VANBUREN - GOODYEAR, AZ 85338	54-2160931	501(C)(3)	0.	109,448.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ANDRE HOUSE OF ARIZONA INC 213 S 11TH AVE PHOENIX, AZ 85007	86-0717841	501(C)(3)	0.	242,574.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
APACHE JUNCTION FOOD BANK 575 N IDAHO RD #701 APACHE JUNCTION, AZ 85119	86-0454767	501(C)(3)	0.	112,583.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
ARIZONA BAPTIST CHILDREN'S SERVICES - 2632 W AUGUSTA DR - PHOENIX, AZ 85051	86-6053028	501(C)(3)	0.	64,884.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ARIZONA ODD FELLOW-REBEKAH 222 E INDIANOLA AVE PHOENIX, AZ 85012	86-0217129	501(C)(3)	0.	29,305.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ARIZONA YOUTH PARTNERSHIP 6610 N 47TH AVE SUITE 12 GLENDALE, AZ 85301	86-0669087	501(C)(3)	0.	5,072.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ASH FORK FOURSQUARE CHURCH 3905 DOUBLE A RANCH RD ASH FORK, AZ 86320	86-0938376	501(C)(3)	0.	225,866.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ASSOCIATION OF AZ FOOD BANKS 340 E CORONADO RD PHOENIX, AZ 85004	86-0507679	501(C)(3)	0.	124,824.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AVONDALE SDA CHURCH 602 E BELMONT DR AVONDALE, AZ 85323	86-0131620	501(C)(3)	0.	252,694.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AZ RETIREMENT HOME 1 2 7312 E PALM LN SCOTTSDALE, AZ 85257	86-0711505	501(C)(3)	0.	16,930.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BANNER OLIVE BRANCH SR CTR 11250 N 107TH AVE SUN CITY, AZ 85351	94-2745413	501(C)(3)	0.	1,891,661.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BEAVER CREEK SCHOOL 4810 E BEAVER CREEK RD RIMROCK, AZ 86335	86-0343804	GOVERNMENT	0.	211,824.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
BLACK FAMILY AND CHILD SVCS 1522 E SOUTHERN AVE STE 1 PHOENIX, AZ 85040	86-0480412	501(C)(3)	0.	63,796.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BLACK MESA CHAPTER 21 MILES N OF PINON BASHAS ROUTE 80 PINON, AZ 86510	86-0357745	501(C)(3)	0.	17,495.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BREAD OF LIFE MISSIONS INC PO BOX 2991 CAMP VERDE, AZ 86322	86-0814302	501(C)(3)	0.	743,619.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CALVARY UNITED METHODIST CHURCH 7949 W INDIAN SCHOOL RD PHOENIX, AZ 85033	86-0193155	501(C)(3)	0.	72,404.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CAMERON ASSEMBLY OF GOD PO BOX 111 CAMERON, AZ 86020	86-0441521	501(C)(3)	0.	136,758.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CARE AND SHARE FOOD BANK 2605 PREAMBLE POINT COLORADO SPRINGS, CO 80915	84-0731930	501(C)(3)	0.	225,182.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CARING HEARTS FOOD MINISTRY INC ROTARY PARK 2315 BALBOA DR, BHC BULLHEAD CITY, AZ 86442	27-0411265	501(C)(3)	0.	757,503.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CARTWRIGHT SCHOOL DIST 83 4308 N 51ST AVE STE103 PHOENIX, AZ 85031	23-7353532	GOVERNMENT	0.	231,781.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CATHOLIC CHARITIES COMM SVCS 4747 N 7TH AVE PHOENIX, AZ 85013	86-0223999	501(C)(3)	0.	182,356.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CEDAR UNIFIED SCHOOL DISTRICT MP 408 HWY 264 KEAMS CANYON, AZ 86034	52-1198289	GOVERNMENT	0.	26,491.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DR AUSTIN, TX 78744	74-2217350	501(C)(3)	0.	60,608.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHILCHINBETO COMMUNITY FOOD BANK BOX 3062 KAYENTA, AZ 86033		501(C)(3)	0.	75,672.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHINLE UNIFIED SCHOOL DISTRICT PO BOX 587 CHINLE, AZ 86503		GOVERNMENT	0.	92,984.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHRIST COMMUNITY UNITED METHODIST CHURCH - 104 W WESTERN AVE - AVONDALE, AZ 85323	86-6051092	501(C)(3)	0.	247,502.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHRIST EVANGELICAL LUTHERAN CH 918 S LITCHFIELD GOODYEAR, AZ 85338	86-0476656	501(C)(3)	0.	124,382.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHRIST THE VICTORY LUTHERAN 6175 EAST ARIZONA FARMS RD FLORENCE, AZ 85128	47-0987895	501(C)(3)	0.	59,416.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHURCH FOR THE NATIONS 6225 N CENTRAL AVE PHOENIX, AZ 85012	75-3114849	501(C)(3)	0.	159,504.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHURCH OF GOD OF PROPHECY PO BOX 11241 PHOENIX, AZ 85061	86-0808790	501(C)(3)	0.	106,114.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
CIRCLE OF PAGE PO BOX 125 PAGE, AZ 86040	30-0170553	501(C)(3)	0.	622,910.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CIRCLE OF PAGE 801 AQUA AVE PAGE, AZ 86040	30-0170553	501(C)(3)	0.	12,104.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CIRCLE THE CITY 333 W INDIAN SCHOOL RD PHOENIX, AZ 85013	26-2420730	501(C)(3)	0.	134,663.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CIRCLE THE CITY 210 S 12TH AVE PHOENIX, AZ 85007	26-2420730	501(C)(3)	0.	88,160.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY HELP INC OF PHOENIX 75 N CENTRAL ST COLORADO CITY, AZ 86021	86-1001113	501(C)(3)	0.	135,263.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF AVONDALE 1007 S 3RD ST AVONDALE, AZ 85323	86-6000233	GOVERNMENT	0.	183,747.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF SURPRISE 12425 W BELL RD STE 124 SURPRISE, AZ 85378	86-6007796	GOVERNMENT	0.	22,542.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF TOLLESON CAP 9555 W VAN BUREN TOLLESON, AZ 85353	47-2304025	GOVERNMENT	0.	164,493.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CIVITAIN FOUNDATION 1106 E GROVERS AVE PHOENIX, AZ 85022	23-7036797	501(C)(3)	0.	45,058.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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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
COALITION FOR COMPASSION JUSTICE 505 W GURLEY PRESCOTT, AZ 86301	36-2167731	501(C)(3)	0.	116,479.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COLORADO RIVER FOOD BANK 240 E LAUGHLIN CIVIC DR LAUGHLIN, NV 89029	88-0345703	501(C)(3)	0.	797,157.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY CHRISTIAN FELLOWSHIP PO BOX 491 YUCCA, AZ 86438	95-3455015	501(C)(3)	0.	13,478.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY FB OF EASTERN OKLAHOMA 1304 N KENOSHA AVE TULSA, OK 74106	73-1184980	501(C)(3)	0.	29,815.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY FOOD BANK- NOGALES 284 E BAFFERT DR NOGALES, AZ 85621	51-0192519	501(C)(3)	0.	869,321.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY FOOD BANK TUCSON 3003 S COUNTRY CLUB TUCSON, AZ 85712	51-0192519	501(C)(3)	0.	1,608,601.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY HOPE CENTERS 14185 N 83 AVE PEORIA, AZ 85381	27-0957157	501(C)(3)	0.	320,083.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY PANTRY PO BOX 520 GALLUP, NM 87305	85-0460193	501(C)(3)	0.	125,695.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CONGRESS COMMUNITY CHURCH INC PO BOX 203 CONGRESS, AZ 85332	86-0558310	501(C)(3)	0.	302,435.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CONGRESS SENIOR CENTER PO BOX 1267 CONGRESS, AZ 85332	94-2882535	501(C)(3)	0.	158,375.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HOUSING DEPT 4545 N MARYVALE PARKWAY PHOENIX, AZ 85031	86-6000256	501(C)(3)	0.	53,987.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HOUSING DEPT 802 N 22ND PL PHOENIX, AZ 85006	86-6000256	501(C)(3)	0.	5,576.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR 212 E ALTA VISTA PHOENIX, AZ 85042	86-6000256	501(C)(3)	0.	14,800.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR 2802 E DEVONSHIRE PHOENIX, AZ 85016	86-6000256	501(C)(3)	0.	16,161.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR 4115 W THOMAS RD PHOENIX, AZ 85019	86-6000256	501(C)(3)	0.	52,219.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR 3435 W PINNACLE PEAK RD PHOENIX, AZ 85027	86-6000256	501(C)(3)	0.	6,970.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR 802 E VOGEL PHOENIX, AZ 85012	86-6000256	501(C)(3)	0.	9,724.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR 3546 E SWEETWATER RD PHOENIX, AZ 85032	86-6000256	501(C)(3)	0.	10,483.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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COP HS SENIOR CTR 7600 N 27TH AVE PHOENIX, AZ 85051	86-6000256	501(C)(3)	0.	29,935.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR 2001 W WAHALLA LN GLENDALE, AZ 85307	86-6000256	501(C)(3)	0.	27,704.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR DESERT WEST 6501 W VIRGINIA AVE PHOENIX, AZ 85035	86-6000256	501(C)(3)	0.	36,553.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR MARCOS DE NIZA 305 W PIMA RD PHOENIX, AZ 85003	86-6000256	501(C)(3)	0.	115,924.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR MCDOWELL PLACE 1845 E MCDOWELL RD PHOENIX, AZ 85006	86-6000256	501(C)(3)	0.	89,981.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR SENIOR OPPORTUNITIES WEST - 1220 S 7TH AVE - PHOENIX, AZ 85007	86-6000256	501(C)(3)	0.	61,179.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTRS 734 W ELM ST PHOENIX, AZ 85013	86-6000256	501(C)(3)	0.	128,492.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CORDES LAKES COMMUNITY ASSOC 16357 S CORDES LAKES DR CORDES LAKES, AZ 86333	86-0444010	501(C)(3)	0.	25,874.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CORDES LAKES COMMUNITY CENTER 15540 SOUTH BLACK MTN RD MAYER, AZ 86333	86-0444010	501(C)(3)	0.	202,345.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CORNERSTONE COMMUNITY CHURCH 208 S MCLANE RD PAYSON, AZ 85541	86-0318215	501(C)(3)	0.	46,274.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CORNERSTONE MISSION PROJECT 3049 SYCAMORE ST KINGMAN, AZ 86409	86-0960036	501(C)(3)	0.	273,937.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COTTONWOOD SENIOR CENTER PO BOX 4021 MANY FARMS, AZ 86538	86-0718395	501(C)(3)	0.	264,600.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CPLC 6850 W INDIAN SCHOOL RD PHOENIX, AZ 85033	86-0227210	501(C)(3)	0.	350,246.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CPLC (CHICANOS POR LA CAUSA) CORAZON - 1112 E BUCKEYE RD - PHOENIX, AZ 85034	86-0227210	501(C)(3)	0.	157,857.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CPLC (CHICANOS POR LA CAUSA) DE COLORES - PO BOX 6553 - PHOENIX, AZ 85005	86-0227210	501(C)(3)	0.	104,373.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CPLC (CHICANOS POR LA CAUSA) HEALTHY AGING - 1617 N 45TH AVE - PHOENIX, AZ 85035	86-0227210	501(C)(3)	0.	195,036.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CREIGHTON FAMILY RESOURCE CENTER 2052 N 36TH ST PHOENIX, AZ 85008	86-6000474	501(C)(3)	0.	16,313.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CREIGHTON SCHOOLS 2801 E MCDOWELL RD PHOENIX, AZ 85008	86-6000474	GOVERNMENT	0.	293,351.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CRIMSON PARTNERS LLC PO BOX 1808 GRAND CANYON, AZ 86023	27-1604768	501(C)(3)	0.	89,750.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CULTURAL CUP FOOD BANK 537 E OSBORN RD PHOENIX, AZ 85012	81-0622721	501(C)(3)	0.	149,140.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DAMION GOSA MEMORIAL FOUNDATION INC - 2102 E ALTA VISTA RD - PHOENIX, AZ 85042	45-5441868	501(C)(3)	0.	210,743.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DENNEHOTSO SENIOR CENTER PO BOX 2301 DENNEHOTSO, AZ 86535		GOVERNMENT	0.	55,363.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DESERT CHRISTIAN FELLOWSHIP 1445 W NORTHERN AVE PHOENIX, AZ 85021	86-0731548	501(C)(3)	0.	319,468.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DESERT MISSION ANGLICAN CHURCH 234 E ALICE AVE PHOENIX, AZ 85020	51-0546916	501(C)(3)	0.	9,171.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DESERT MISSION INC 9229 N 4TH ST PHOENIX, AZ 85020	88-0096941	501(C)(3)	0.	5,026,347.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DILCON COMMUNITY SCHOOL HC-63 BOX G WINSLOW, AZ 86047		GOVERNMENT	0.	114,750.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DYSART COMMUNITY CENTER 14414 N EL MIRAGE RD EL MIRAGE, AZ 85335	86-6031134	501(C)(3)	0.	128,626.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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EBONY HOUSE INC 6222 S 13TH ST PHOENIX, AZ 85042	86-0287878	501(C)(3)	0.	16,866.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
EL PASOANS FIGHTING HUNGER 9541 PLAZA CIRCLE EL PASO, TX 79927	45-2893839	501(C)(3)	0.	98,713.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
EPWORTH UNITED METHODIST CHURCH 4802 N 59TH AVE PHOENIX, AZ 85033	86-6007719	501(C)(3)	0.	146,450.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
EXTENDED HANDS FOOD BANK 16548 E LASER DR SUITE 6 FOUNTAIN HILLS, AZ 85268	20-0873646	501(C)(3)	0.	110,509.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
EZRAS CHOLIM OF ARIZONA 7118 N 7TH ST PHOENIX, AZ 85020	47-5645369	501(C)(3)	0.	146,810.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FAMILY WORSHIP AND PRAISE CENTER 9126 W VAN BUREN TOLLESON, AZ 85353	94-3452245	501(C)(3)	0.	9,304.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FEEDING SAN DIEGO 9151 REHCO RD STE B SAN DIEGO, CA 92121	26-0457477	501(C)(3)	0.	60,131.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIBCO FAMILY SERVICES INC 1141 E JEFFERSON PHOENIX, AZ 85034	86-0434933	501(C)(3)	0.	81,221.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIRE AND WATER INTERNATIONAL CH 1937 E DIAMOND ST PHOENIX, AZ 85006	86-0928650	501(C)(3)	0.	12,418.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FIRE HOUSE MINISTRIES 809 BUSH ST NEEDLES, CA 92363	82-3081269	501(C)(3)	0.	25,677.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIRST BAPTIST CHURCH OF STANFIELD 615 S STANFIELD RD STANFIELD, AZ 85172	82-5336682	501(C)(3)	0.	67,125.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIRST SOUTHERN BAPTIST CH-PHX 3100 W CAMELBACK RD PHOENIX, AZ 85017	86-0137800	501(C)(3)	0.	34,899.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIRST UNITED METHODIST CHURCH 7102 N 58TH DR GLENDALE, AZ 85301	86-6000614	501(C)(3)	0.	8,913.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FLAGSTAFF FAMILY FOOD CENTER 3805 E HUNTINGTON DR FLAGSTAFF, AZ 86004	86-0754044	501(C)(3)	0.	31,607.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FLAGSTAFF FAMILY FOOD CENTER 1903 N 2ND ST FLAGSTAFF, AZ 86004	86-0754044	501(C)(3)	0.	4,119,107.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FLAGSTAFF FAMILY FOOD CTR 3805 E HUNTINGTON DR FLAGSTAFF, AZ 86004	86-0754044	501(C)(3)	0.	1,439,171.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOOD FOR FAMILIES BULLHEAD CITY FOOD BANK INC - 5505 HWY 68 - GOLDEN VALLEY, AZ 86413	47-4838008	501(C)(3)	0.	201,798.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOOD FOR FAMILIES BULLHEAD CITY FOOD BANK INC - 590 HANCOCK RD - BULLHEAD CITY, AZ 86442	47-4838008	501(C)(3)	0.	2,927,252.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FOOD LIFELINE 4011 6TH AVE S SEATTLE, WA 98108	91-1090450	501(C)(3)	0.	60,192.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOOT HILLS FOOD BANK BLACK CANYON CITY - 34450 OLD BLACK CANYON HWY - BLACK CANYON CITY, AZ 85324	86-0619725	501(C)(3)	0.	15,311.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOOTHILLS FOOD BANK 34450 OLD BLACK CANYON HWY BLACK CANYON CITY, AZ 85324	86-0619725	501(C)(3)	0.	6,170.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOOTHILLS FOOD BANK AND RESOURCE PO BOX 715 CAVE CREEK, AZ 85377	86-0619725	501(C)(3)	0.	1,670,694.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOUNDATION FOR SENIOR LIVING 1201 E THOMAS RD PHOENIX, AZ 85014	86-0298945	501(C)(3)	0.	124,217.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOUNDATION FOR SENIOR LIVING PO BOX 176 PEORIA, AZ 85380	86-0298945	501(C)(3)	0.	363,319.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOUNDATION FOR SENIOR LIVING 1201 E THOMAS RD PHOENIX, AZ 85008	86-0298945	501(C)(3)	0.	28,669.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOUNDATION FOR SENIOR LIVING 454 E ROESER RD PHOENIX, AZ 85040	86-0411904	501(C)(3)	0.	30,653.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FREDONIA SHARE AND CARE 100 E WOODHILL RD FREDONIA, AZ 86022	23-7353532	501(C)(3)	0.	49,063.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FRIENDLY HOUSE INC PO BOX 3695 PHOENIX, AZ 85003	86-0120506	501(C)(3)	0.	83,303.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FRIENDS FOR YUCCA 12349 S FRONTAGE RD YUCCA, AZ 86438	27-2938171	501(C)(3)	0.	729,693.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FRIENDS OF THE QUARTZSITE FOOD BANK - P O BOX 4051 - QUARTZSITE, AZ 85359	47-3013722	501(C)(3)	0.	484,578.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GERNATION CHURCH 1010 S. ELLSWORTH RD MESA, AZ 85208	86-0633920	501(C)(3)	0.	764,806.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GILA BEND CAP 303 E PIMA ST GILA BEND, AZ 85337	86-0180965	501(C)(3)	0.	190,636.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GILA BEND CAP ON EUCLID 202 N EUCLID AVE GILA BEND, AZ 85337		501(C)(3)	0.	35,480.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GILA COMMUNITY FOOD BANK 317 HACKNEY AVE GLOBE, AZ 85501	86-0340833	501(C)(3)	0.	81,440.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GILA RIVER INDIAN COMMUNITY 300 OCOTILLO RD SACATON, AZ 85147	86-0107023	GOVERNMENT	0.	19,916.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GLENDALE ELEM SCHOOL DISTRICT 7301 N 58TH AVE GLENDALE, AZ 85301	23-7353532	GOVERNMENT	0.	103,167.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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GLOBAL TRANSITIONS INC 906 W PEORIA AVE PHOENIX, AZ 85051	14-1945912	501(C)(3)	0.	128,570.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GOSPEL OF FAITH 43750 BULLOCK RD JUNIPER WOODS ASHFORK, AZ 86320	32-0172605	501(C)(3)	0.	249,775.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GRACE & MERCY HOMELESS MINISTRIES 6363 DYNAMITE BLVD CAVE CREEK, AZ 85331	46-4313783	501(C)(3)	0.	69,300.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GRATEFUL HEARTS FREE MEALS 8066 N 49TH AVE GLENDALE, AZ 85302	81-5416809	501(C)(3)	0.	20,820.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GREATER BETHEL AME CHURCH 7040 S 40TH ST PHOENIX, AZ 85042	53-0204696	501(C)(3)	0.	142,957.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GREATER BETHEL AME CHURCH 2310 E WIER AVE PHOENIX, AZ 85040	53-0204696	501(C)(3)	0.	82,179.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HACIENDA DE LOS ARCOS 7529 E CULVER ST SCOTTSDALE, AZ 85257	86-0253158	501(C)(3)	0.	12,862.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HARDROCK CHAPTER 17 MILES N OF HOPI CULTURAL CTR ON HWY 264 - KYKOTSMOVI VILLAGE, AZ 86039		501(C)(3)	0.	101,682.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HARVEST CHURCH ASSEMBLY OF GOD INC 8340 W NORTHERN AVE GLENDALE, AZ 85305	45-2654221	501(C)(3)	0.	179,452.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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HAVASU COMMUNITY HEALTH FOUNDATION 1980 KIOWA BLVD N LAKE HAVASU CITY, AZ 86403	20-1839858	501(C)(3)	0.	728,857.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HERITAGE FOSTER FAMILY AGENCY 75 N CENTRAL #3252 COLORADO CITY, AZ 86021	81-1584005	501(C)(3)	0.	590,131.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOMELESS ENGAGEMENT & LIFT PARTNERSHIP INC - 9299 W OLIVE AVE #304 - PEORIA, AZ 85345	47-1110728	501(C)(3)	0.	21,629.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOPE COTTAGE 2211 E JOHNSON AVE FLAGSTAFF, AZ 86004	86-0264747	501(C)(3)	0.	313,888.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOPE LIVES VIVE LA ESPERANZA 1551 W VAN BUREN ST PHOENIX, AZ 85007	45-2300190	501(C)(3)	0.	121,148.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOTEVILLA BACAVI COMMUNITY SCHOOL 264 WEST HOTEVILLA, AZ 86030		GOVERNMENT	0.	32,042.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOUSE OF REFUGE SUNNYSLOPE INC 9835 N 7TH ST PHOENIX, AZ 85020	86-0662244	501(C)(3)	0.	635,792.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HUALAPAI EDUCATION & TRAINING CENTER - 460 HUALAPAI WAY - PEACH SPRINGS, AZ 86434	86-0092282	501(C)(3)	0.	61,336.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HUALAPAI SOCIAL SERVICES 321 SHADY LANE PEACH SPRINGS, AZ 86434		501(C)(3)	0.	55,495.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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(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
ICM FOOD AND CLOTHING BANK 501 S 9TH AVE PHOENIX, AZ 85007	86-0401223	501(C)(3)	0.	5,529,867.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
JOSHUA TREE FEEDING PROGRAM INC UPS STORE AT 530 W MCDOWELL RD STE PHOENIX, AZ 85004	86-0789213	501(C)(3)	0.	237,149.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
JOURNEY CHURCH NETWORK 750 E MINGUS AVE COTTONWOOD, AZ 86326	23-7216131	501(C)(3)	0.	1,020,793.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
JUSTA CENTER INC 1001 W JEFFERSON ST PHOENIX, AZ 85007	47-2389424	501(C)(3)	0.	239,848.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KAYENTA CHAPTER HOUSE LIFE SHARE 1 MILE NORTH OF HIGHWAY 160 KAYENTA, AZ 86033		501(C)(3)	0.	32,150.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KAYENTA UNIFIED SCHOOL DISTRICT NORTH HWY 163 KAYENTA, AZ 86033		GOVERNMENT	0.	308,450.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KINGMAN AID TO ABUSED PEOPLE 1770 AIRWAY AVE KINGMAN, AZ 86409	86-0601113	501(C)(3)	0.	49,137.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KINGMAN AREA FB AT WHITE HILLS COMMUNITY CTR - 8599 WHITE HILLS RD - WHITE HILLS, AZ 86445	86-0503686	501(C)(3)	0.	51,861.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KINGMAN AREA FOOD BANK 2930 E BUTLER AVE KINGMAN, AZ 86409	86-0503686	501(C)(3)	0.	2,276,402.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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LIFE SHARING INC PO BOX 1277 TUBA CITY, AZ 86045	86-1047161	501(C)(3)	0.	1,205,783.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LISA SCHEXNEIDER MINISTRIES 1502 W NORTHERN AVE PHOENIX, AZ 85021	81-3876584	501(C)(3)	0.	35,424.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LITCHFIELD ELEMENTARY SCHOOL DISTRICT - 2150 N RANCHO SANTA FE BLVD - AVONDALE, AZ 85323	86-6000514	GOVERNMENT	0.	91,139.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LITCHFIELD SCHOOL DISTRICT 553 PLAZA CIRCLE LITCHFIELD PARK, AZ 85340	86-0456123	GOVERNMENT	0.	40,966.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LIVING HOPE HELPING HAND PO BOX 3008 ARIZONA CITY, AZ 85123	65-1238877	501(C)(3)	0.	380,753.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LIVING STREAMS CHRISTIAN CH 7000 N CENTRAL AVE PHOENIX, AZ 85020	86-0538638	501(C)(3)	0.	126,229.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LUTHERAN CHURCH OF THE MASTER 2340 W CACTUS RD PHOENIX, AZ 85029	43-0658188	501(C)(3)	0.	113,961.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LUTHERAN SOCIAL SERVICES OF THE SOUTHWEST - 5946 E UNIVERSITY DR - MESA, AZ 85205	86-0252302	501(C)(3)	0.	12,109.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MANZANITA MAIN WAREHOUSE 406 S 6TH ST COTTONWOOD, AZ 86326	27-4446452	501(C)(3)	0.	1,069,829.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MANZANITA OF CLARKDALE 889 1ST SOUTH ST CLARKDALE, AZ 86324	27-4446452	501(C)(3)	0.	6,413.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MANZANITA OF CORNVILLE 1090 S PAGE SPRINGS RD CORNVILLE, AZ 86325	27-4446452	501(C)(3)	0.	10,286.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MANZANITA OF VERDE VILLAGE 2 3800 WESTERN DR SEDONA, AZ 86351	27-4446452	501(C)(3)	0.	4,536.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MANZANITA OF VILLAGE OF OAK CREEK 55 ROJO DR SEDONA, AZ 86351	27-4446452	501(C)(3)	0.	13,709.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MANZANITA OUTREACH 3400 E GODDARD RD COTTONWOOD, AZ 86326	27-4446452	501(C)(3)	0.	14,033.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA COUNTY COMMUNITY COLLEGE - THOMAS RD - 1202 E THOMAS RD - PHOENIX, AZ 85013	23-7353532	GOVERNMENT	0.	84,184.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA INTEGRATED HEALTH SYSTEM 2601 E ROOSEVELT ST PHOENIX, AZ 85008	86-0830701	501(C)(3)	0.	80,854.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARK ALLEN MANOR FOUNDATION 2622 W STATE AVE PHOENIX, AZ 85051	94-2785374	501(C)(3)	0.	8,213.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARYS MINISTRIES 5017 S CENTRAL AVE PHOENIX, AZ 85040	86-0721211	501(C)(3)	0.	1,517,407.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MATHEW CROSSING 1368 N ARIZONA AVE CHANDLER, AZ 85225	55-0896414	501(C)(3)	0.	16,588.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MAYER AREA MEALS ON WHEELS PO BOX 883 MAYER, AZ 86333	46-2135781	501(C)(3)	0.	236,015.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MAYER AREA MEALS ON WHEELS 10051 S MIAMI ST MAYER, AZ 86333	46-2135781	501(C)(3)	0.	23,363.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MC ADULT PROBATION ADMIN 2445 W INDIANOLA AVE PHOENIX, AZ 85015	86-6000872	501(C)(3)	0.	89,565.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MC DEPT OF PUBLIC HEALTH 1645 E ROOSEVELT, ATTN: BETTY FINCH PHOENIX, AZ 85006		GOVERNMENT	0.	82,625.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MCMULLEN VALLEY FB 69725 CENTENNIAL PARK RD WENDEN, AZ 85357		501(C)(3)	0.	223,565.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MEADVIEW AREA NECESSARY NUTRITIONAL ASSISTANCE - PO BOX 223 - MEADVIEW, AZ 86444	81-2507587	501(C)(3)	0.	185,681.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MEALS ON WHEELS PRESCOTT 1280 E ROSSER ST PRESCOTT, AZ 86301	86-0417621	501(C)(3)	0.	17,146.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MERCY HILL CHURCH 745 W FILLMORE ST PHOENIX, AZ 85007	47-1579225	501(C)(3)	0.	1,920,770.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MERCY HOUSING SOUTHWEST AVONDALE SENIOR VILLAGE - 3002 E CACTUS RD - PHOENIX, AZ 85032	86-0743192	501(C)(3)	0.	315,175.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MESA SENIOR CENTER EAST 7550 E ADOBE MESA, AZ 85207		501(C)(3)	0.	12,370.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MINISTERIO CRISTO SANA 3632 E. GREENWAY RD PHOENIX, AZ 85032	81-1139784	501(C)(3)	0.	124,410.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MITCHELL SWABACK CHARITIES 4744 E THUNDERBIRD UNIT 9 PHOENIX, AZ 85032	27-0250769	501(C)(3)	0.	107,973.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MOHAVE OASIS FELLOWSHIP 12812 OATMAN HWY TOPOCK, AZ 86436	45-3706064	501(C)(3)	0.	75,582.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MOHAVE VALLEY UNITED METHODIST CHURCH - 1593 E LIPTON BLVD - FORT MOHAVE, AZ 86426	86-0853050	501(C)(3)	0.	274,375.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MURPHY ELEMENTARY SCHOOL DISTRICT 2610 W BUCKEYE RD PHOENIX, AZ 85009	23-7353532	GOVERNMENT	0.	93,952.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NATIVE AMERICAN CONNECTIONS 4520 N CENTRAL AVE STE 600 PHOENIX, AZ 85012	86-0293585	501(C)(3)	0.	34,291.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NATIVE AMERICAN CONNECTIONS 931 E DEVONSHIRE PHOENIX, AZ 85014	86-0293585	501(C)(3)	0.	157,739.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NATIVE HEALTH 4041 N CENTRAL AVE PHOENIX, AZ 85012	94-2540194	501(C)(3)	0.	40,310.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEIGHBORHOOD CHURCH 4633 W OSBORN RD PHOENIX, AZ 85031	44-0577787	501(C)(3)	0.	98,111.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEIGHBORHOOD MINISTRIES INC 1918 W VAN BUREN ST PHOENIX, AZ 85009	86-0809052	501(C)(3)	0.	278,025.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW BEGINNINGS ASSEMBLY OF GOD 5121 W OCOTILLO RD GLENDALE, AZ 85301	44-0577787	501(C)(3)	0.	205,758.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW BIRTH COMMUNITY CHURCH 7449 W DESERT COVE PEORIA, AZ 85345	86-0901069	501(C)(3)	0.	125,593.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW CASA DE AMIGAS 1648 W COLTER STE 8 PHOENIX, AZ 85015	86-0185416	501(C)(3)	0.	20,300.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW DAY RECOVERY CENTER 1810 E 2 PL MESA, AZ 85203	86-1039676	501(C)(3)	0.	76,469.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW DESTINY CHRISTIAN CHURCH 7848 S 27TH AVE LAVEEN, AZ 85339	86-0805041	501(C)(3)	0.	33,407.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW DIMENSIONS IN RECOVERY 1838 W CYPRESS ST PHOENIX, AZ 85004	27-2167017	501(C)(3)	0.	114,172.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NEW HORIZON YOUTH HOMES INC PO BOX 2754 CHANDLER, AZ 85244	86-1014335	501(C)(3)	0.	34,208.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW LIFE CENTER 1444 N MANZANITA GOODYEAR, AZ 85338	86-0635950	501(C)(3)	0.	15,191.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NIFTY THRIFTY 479 PARK AVE ASH FORK, AZ 86320	45-4731785	501(C)(3)	0.	54,587.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NIFTY THRIFTY FOOD BANK PO BOX 217 ASHFORK, AZ 86320	23-7292622	501(C)(3)	0.	138,038.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NORTH MOUNTAIN CHRISTIAN ASSEMBLY 341 E MOUNTAIN VIEW RD PHOENIX, AZ 85020	44-0577787	501(C)(3)	0.	126,241.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	75-1785357	501(C)(3)	0.	59,662.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NORTHLAND FAMILY HELP CENTER 2532 N 4TH ST 506 FLAGSTAFF, AZ 86001	86-0351566	501(C)(3)	0.	6,190.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NORTHMINSTER PRESBYTERIAN CH USA OF PHX - 13001 N 35TH AVE - PHOENIX, AZ 85029	23-6383377	501(C)(3)	0.	264,545.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OLD CONCHO COMMUNITY ASST CENTER 35432 HIGHWAY 180A CONCHO, AZ 85924	86-0907044	501(C)(3)	0.	53,308.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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OLD TOWN MISSION 116 E PINAL ST COTTONWOOD, AZ 86326	86-0667052	501(C)(3)	0.	782,797.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OLIVE BRANCH COMMUNITY OF HOPE 3546 E THOMAS RD PHOENIX, AZ 85018	86-6004439	501(C)(3)	0.	205,352.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OLIVE BRANCH NEW BEGINNINGS INC 4430 E AZTEC RD RIMROCK, AZ 86335	86-0756947	501(C)(3)	0.	57,674.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OPEN DOOR FELLOWSHIP CHURCH 8301 N 19TH AVE PHOENIX, AZ 85021	86-0333385	501(C)(3)	0.	6,432.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OUR LADY OF FATIMA PARISH PO BOX 2119 CHINLE, AZ 86503	85-0225263	501(C)(3)	0.	1,345,752.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OUR LADY OF THE LAKE ROMAN CATHOLIC PARISH - 1975 DAYTONA DR - LAKE HAVASU CITY, AZ 86406	53-0196617	501(C)(3)	0.	105,391.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OUR LADY OF THE VALLEY 3220 W GREENWAY RD PHOENIX, AZ 85053	86-0096789	501(C)(3)	0.	83,341.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OUR SAVIORS COMPASSION INC PO BOX 872 WINSLOW, AZ 86047	80-0400192	501(C)(3)	0.	1,045,254.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PAIDEIA ACADEMY 7777 S 15TH TERRACE PHOENIX, AZ 85042	80-0728374	501(C)(3)	0.	15,401.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PAINTED DESERT DEMONSTRATION PROJECTS INC - 145 LEUPP RD - FLAGSTAFF, AZ 86004	86-0710679	501(C)(3)	0.	58,653.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PAN AMERICAN CHARTER SCHOOL 3001 W INDIAN SCHOOL RD PHOENIX, AZ 85017	86-1030627	501(C)(3)	0.	15,244.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PARKER FOOD BANK 1108 JOSHUA AVE PARKER, AZ 85344	86-0445604	501(C)(3)	0.	496,637.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PAULDEN CHRISTIAN FELLOWSHIP 25350 N ENID DR PAULDEN, AZ 86334	86-0767780	501(C)(3)	0.	511,421.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PAZ DE CRISTO COMMUNITY CENTER 424 W BROADWAY RD MESA, AZ 85210	26-1669496	501(C)(3)	0.	10,967.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PERALTA ELEMENTARY SCHOOL 7125 W ENCANTO BLVD PHOENIX, AZ 85033	23-7353532	GOVERNMENT	0.	126,632.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX ALLIES FOR COMMUNITY HEALTH - 2902 W CLARENDON AVE - PHOENIX, AZ 85017	46-0650798	501(C)(3)	0.	7,304.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX RESCUE MISSION 1468 N 26TH AVE PHOENIX, AZ 85009	86-6057771	501(C)(3)	0.	5,577,702.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX RESCUE MISSION 1801 S 35TH AVE PHOENIX, AZ 85009	86-6057771	501(C)(3)	0.	11,304.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PHOENIX RESCUE MISSION 8335 W JEFFERSON ST PEORIA, AZ 85345	86-6057771	501(C)(3)	0.	110,114.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PILGRIM REST FOUNDATION 1401 E JEFFERSON ST PHOENIX, AZ 85034	86-0885862	501(C)(3)	0.	305,247.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 355 ALDEN RD KEARNY, AZ 85237	47-0987895	GOVERNMENT	0.	71,644.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 1870 W AMERICAN AVE ORACLE, AZ 85623	47-0987895	GOVERNMENT	0.	112,824.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 36530 W HIGHWAY 84 STANFIELD, AZ 85132	47-0987895	GOVERNMENT	0.	3,820.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 60 E MAIN ST SUPERIOR, AZ 85173	47-0987895	GOVERNMENT	0.	62,127.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PRESCOTT VALLEY EMERGENCY FB PO BOX 26242 PRESCOTT VALLEY, AZ 86314	86-0469759	501(C)(3)	0.	25,783.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PURE HEART CHRISTIAN 14240 N 43RD AVE GLENDALE, AZ 85306	86-0543988	501(C)(3)	0.	656,540.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RADIANT CHURCH 15522 N PARADISE LN SURPRISE, AZ 85374	86-0886925	501(C)(3)	0.	5,343.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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RAINBOW HOUSING ASSISTANCE CORPORATION - 3838 W CAMELBACK RD - PHOENIX, AZ 85019	30-0108119	501(C)(3)	0.	27,936.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RECOVERY INNOVATIONS OF ARIZONA INC - 11361 N 99TH AVE SUITE 402 - PEORIA, AZ 85345	86-0809097	501(C)(3)	0.	10,698.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
REGIONAL FOOD BANK OF OKLAHOMA PO BOX 270968 OKLAHOMA CITY, OK 73137	74-1100380	501(C)(3)	0.	130,069.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
REVEREND PAULA HINES MINISTRIES 3602 W THOMAS RD SUITE 7 PHOENIX, AZ 85019	33-0872205	501(C)(3)	0.	27,939.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RIO VISTA CENTER INC 1431 E SOUTHERN AVE PHOENIX, AZ 85040	20-1569551	501(C)(3)	0.	802,228.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ROADRUNNER FOOD BANK OF NM 5840 OFFICE BLVD NE ALBUQUERQUE, NM 87109	85-0278525	501(C)(3)	0.	93,510.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ROOSEVELT SCHL DIST 66 3146 E. WIER AVE PHOENIX, AZ 85040		GOVERNMENT	0.	19,885.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RUNNINGELK MINISTRIES INC PO BOX 520 WINSLOW, AZ 86047	47-2555939	501(C)(3)	0.	95,136.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RUTH FISHER ELEMENTARY 38201 W INDIAN SCHOOL RD TONOPAH, AZ 85354	86-6000521	501(C)(3)	0.	9,859.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SAGUARO JANES SENIOR CTR PO BOX 151 WITTMAN, AZ 85361	86-0476466	501(C)(3)	0.	1,167,548.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALT RIVER PIMA MARICOPA INDIAN COMMUNITY - 10005 E OSBORNE RD - SCOTTSDALE, AZ 85256		GOVERNMENT	0.	691,331.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY BULLHEAD CITY PO BOX 21177 BULLHEAD CITY, AZ 86439	94-1156347	501(C)(3)	0.	101,931.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY CHANDLER 85 E SARAGOSA ST CHANDLER, AZ 85225	94-1156347	501(C)(3)	0.	29,230.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY KINGMAN CORPS PO BOX 3367 KINGMAN, AZ 86402	94-1156347	501(C)(3)	0.	83,926.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY PRESCOTT PO BOX 2017 PRESCOTT, AZ 86302	86-0096791	501(C)(3)	0.	134,938.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY SW DIV HQ ADMIN PO BOX 1161 PHOENIX, AZ 85072	94-1156347	501(C)(3)	0.	353,408.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY SW DIV HQ ADMIN PO BOX 6000 GLENDALE, AZ 85312	94-1156347	501(C)(3)	0.	647,630.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY SW DIV HQ ADMIN 2707 E VAN BUREN ST PHOENIX, AZ 85008	94-1156347	501(C)(3)	0.	160,367.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SALVATION ARMY SW DIV HQ ADMIN 255 E 6TH ST MESA, AZ 85201	94-1156347	501(C)(3)	0.	12,687.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY SW DIV HQ ADMIN 613 N 4TH AVE PHOENIX, AZ 85003	94-1156347	501(C)(3)	0.	23,880.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SANTA CRUZ FOOD BANK 109 N SUNSHINE BLVD ELOY, AZ 85231	86-0397693	501(C)(3)	0.	149,162.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SANTO NINO CATHOLIC COMMUNITY 3206 W MELVIN ST PHOENIX, AZ 85009	47-1795408	501(C)(3)	0.	519,332.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SCOTTSDALE COMM PARTNERS AT GRANITE REEF SENIOR CT - 1700 N GRANITE REEF RD - SCOTTSDALE, AZ 85257		501(C)(3)	0.	129,305.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SDA COMMUNITY SERVICES PO BOX 2119 GLENDALE, AZ 85301	86-0131620	501(C)(3)	0.	1,409,894.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SDA COMMUNITY SERVICES 2980 WILLOW CREEK RD PRESCOTT, AZ 86301	86-0131620	501(C)(3)	0.	146,049.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SDA COMMUNITY SVCS 1320 N 15TH ST PHOENIX, AZ 85006	86-0131620	501(C)(3)	0.	99,310.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SELIGMAN CARE CLUB 53490 N BRIDGE CANYON PKWY SELIGMAN, AZ 86337		501(C)(3)	0.	564,006.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SENIORS PERSONAL ASSISTANCE CORP 610 N ALMA SCHOOL RD. #56 CHANDLER, AZ 85224	45-4551483	501(C)(3)	0.	29,361.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SEVILLA PRIMARY SCHOOL 3801 W MISSOURI AVE PHOENIX, AZ 85019	86-0857358	GOVERNMENT	0.	95,148.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SHEPHERDS KITCHEN FOOD BANK PO BOX 1364 SNOWFLAKE, AZ 85937	86-0887516	501(C)(3)	0.	2,796,719.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SHONTO PREPATORY SCHOOL DISTRICT E HWY 160 AND RTE 98 SHONTO, AZ 86054	86-0827306	GOVERNMENT	0.	206,263.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SICHOMOVI VILLAGE PO BOX 941 POLACCA, AZ 86042		501(C)(3)	0.	118,464.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SILVER CREEK SENIOR CENTER 1658 S MAIN STREET #1495 SNOWFLAKE, AZ 85937	94-2745417	501(C)(3)	0.	55,583.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SOJOURNER CENTER PO BOX 20156 PHOENIX, AZ 85036	94-2465081	501(C)(3)	0.	30,713.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SOUTH MOUNTAIN COMMUNITY COLLEGE 7050 S 24TH ST PHOENIX, AZ 85042	23-7353643	501(C)(3)	0.	135,857.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SOUTH PHOENIX BAPTIST CHURCH 2006 E BROADWAY RD PHOENIX, AZ 85040	73-1659656	501(C)(3)	0.	413,492.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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ST JEROMES PARISH 10815 N 35TH AVE PHOENIX, AZ 85029	86-0096789	501(C)(3)	0.	18,448.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ST JOHN INSTITUTIONAL BAPTIST 1428 S 13TH AVE PHOENIX, AZ 85007	86-0448117	501(C)(3)	0.	120,921.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ST JOHN VIANNEY CATHOLIC PARISH 539 LA PASADA BLVD GOODYEAR, AZ 85338	90-0429155	501(C)(3)	0.	61,534.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ST LUKES AT THE MOUNTAIN 7416 W GETTY DR PHOENIX, AZ 85066	86-0096785	501(C)(3)	0.	474,982.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 85009	23-7353532	501(C)(3)	0.	2,380,727.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ST STEPHEN'S EPISCOPAL CHURCH 2310 N 56TH ST PHOENIX, AZ 85008	31-1629166	501(C)(3)	0.	74,154.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ST VINCENT DE PAUL FOOD BANK 420 W WATKINS RD PHOENIX, AZ 85003	86-0096789	501(C)(3)	0.	2,076,650.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
STAND TOGETHER AND RECOVER (STAR) 3003 N CENTRAL AVE SUITE 675 PHOENIX, AZ 85012	86-0586210	501(C)(3)	0.	20,998.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
STEP ONE HALFWAY HOUSE 9636 N 11TH AVE PHOENIX, AZ 85021	86-1032253	501(C)(3)	0.	335,548.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SUN VALLEY GLEANERS 2934 W LAS PALMARITAS PHOENIX, AZ 85051	86-0419881	501(C)(3)	0.	467,467.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SUNSHINE GROUP HOME 17201 N 63RD AVE GLENDALE, AZ 85308	86-0815254	501(C)(3)	0.	10,116.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SV GLEANERS DESERT WEST 6501 W VIRGINIA PHOENIX, AZ 85035	86-0419881	501(C)(3)	0.	202,608.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SV GLEANERS GILA BEND 202 N EUCLID GILA BEND, AZ 85337	86-0419881	501(C)(3)	0.	178,008.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SV GLEANERS SCOTTSDALE 1700 N GRANITE REEF RD SCOTTSDALE, AZ 85257	86-0419881	501(C)(3)	0.	84,825.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SV GLEANERS YWCA 8561 N 61ST AVE GLENDALE, AZ 85302	86-0419881	501(C)(3)	0.	279,306.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP CASA GRANDE 405 E 2ND ST CASA GRANDE, AZ 85222	86-0570967	501(C)(3)	0.	457,809.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP CORDES LAKES 16231 S INDIAN BEND DR CORDES LAKES, AZ 86333	86-0096789	501(C)(3)	0.	257,826.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP IMMACULATE CONCEPTION 2101 E FIR ST COTTONWOOD, AZ 86326	86-0096789	501(C)(3)	0.	75,625.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP LAKE HAVASU 1851 COMMANDER DR LAKE HAVASU CITY, AZ 86403	86-0096789	501(C)(3)	0.	337,884.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP NEEDLES 10287 BARRACKMAN RD MOHAVE VALLEY, AZ 86406	33-0627839	501(C)(3)	0.	129,982.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP OUR LADY OF PERPETUAL HELP 5614 W ORANGEWOOD GLENDALE, AZ 85301	86-0096789	501(C)(3)	0.	147,897.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP OUR LADY OF THE DESERT 7141 11TH ST DOLAN SPRINGS, AZ 86441	86-0096789	501(C)(3)	0.	176,020.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP OZANAM MANOR PO BOX 24460 PHOENIX, AZ 85074	86-0096789	501(C)(3)	0.	2,286.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP SACRED HEART PARKER 1015 JOSHUA AVE PARKER, AZ 85344	23-7353532	501(C)(3)	0.	265,574.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST FRANCIS OF ASSISI CONFERENCE - 300 W HILLVIEW - WINSLOW, AZ 86047	86-0096789	501(C)(3)	0.	192,653.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST FRANCIS XAVIER 4715 N CENTRAL AVE PHOENIX, AZ 85012	86-0096789	501(C)(3)	0.	45,805.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST GERMAINE PO BOX 26228 PRESCOTT VALLEY, AZ 86312		501(C)(3)	0.	162,922.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SVDP ST GREGORYS 3437 N 18 AVE PHOENIX, AZ 85015	86-0096789	501(C)(3)	0.	21,263.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST MARY'S BASILICA CONFERENCE 231 N 3RD ST PHOENIX, AZ 85004	86-0096789	501(C)(3)	0.	26,857.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST PHILIP BENIZI PO BOX 1711 BLACK CANYON CITY, AZ 85324	86-0096789	501(C)(3)	0.	661.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST WILLIAMS CONFERENCE 11003 W 3RD ST CASHION, AZ 85329	86-0096789	501(C)(3)	0.	37,520.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TANNER CHAPEL AME CHURCH 20 S 8TH ST PHOENIX, AZ 85034	86-0310590	501(C)(3)	0.	96,489.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TEEN CHALLENGE OF ARIZONA PO BOX 5966 TUCSON, AZ 85703	86-0255257	501(C)(3)	0.	143,218.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TEEN OUTREACH PREGNANCY SERVICES 6610 N 47TH AVE SUITE 12 GLENDALE, AZ 85301	86-1005133	501(C)(3)	0.	20,363.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TEMPE COMMUNITY ACTION AGENCY 2146 E APACHE BLVD TEMPE, AZ 85281	86-0254820	501(C)(3)	0.	42,609.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THANK A VET 8780 W HORIZON RD GOLDEN VALLEY, AZ 86413	47-1263706	501(C)(3)	0.	212,882.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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THE FOOD DEPOT 1222 A SILER RD SANTA FE, NM 87507	85-0416803	501(C)(3)	0.	56,296.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THE SALVATION ARMY 11 N 3RD AVE PHOENIX, AZ 85003	94-1156347	501(C)(3)	0.	12,401.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THE SALVATION ARMY PO BOX 2488 FLAGSTAFF, AZ 86003	94-1156347	501(C)(3)	0.	73,651.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THE SALVATION ARMY ADULT RECOVERY CENTER - 15 E PIMA ST - PHOENIX, AZ 85004	94-1156347	501(C)(3)	0.	128,500.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THINK JESUS PROJECT PO BOX 30043 FLAGSTAFF, AZ 86004	71-1006154	501(C)(3)	0.	101,360.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THREE SQUARE FOOD BANK 4190 N PECOS LAS VEGAS, NV 89115	30-0396918	501(C)(3)	0.	160,281.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOLIKAN SENIOR COUNCIL CENTER IR 35 AND DR 5045 TEEC NOS POS, AZ 86514		GOVERNMENT	0.	99,708.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOLLESON ELEMENTARY SCHL DIST 9261 W VAN BUREN TOLLESON, AZ 85353	86-6000490	GOVERNMENT	0.	217,575.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOLLESON ELEMENTARY SCHOOL DISTRICT # 17 - 9261 W VAN BUREN ST - TOLLESON, AZ 85353	86-6000490	GOVERNMENT	0.	35,479.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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TOWN OF FREDONIA 100 E WOODHILL RD FREDONIA, AZ 86022	23-7353532	GOVERNMENT	0.	470,568.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOWN OF FREDONIA SENIOR CENTER PO BOX 217 FREDONIA, AZ 86022	23-7353532	GOVERNMENT	0.	44,301.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOWN OF GUADALUPE CAP 9241 S AVENIDA DEL YAQUI GUADALUPE, AZ 85283	86-0381112	GOVERNMENT	0.	62,551.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TRINITY BIBLE CHURCH 3420 W PEORIA AVE PHOENIX, AZ 85029	86-0215940	501(C)(3)	0.	202,625.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TRINITY UNITED METHODIST CHURCH 3104 W GLENDALE AVE PHOENIX, AZ 85051	86-6007917	501(C)(3)	0.	9,395.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
UMOM CASA DE PAZ FILLMORE 3335 W FILLMORE ST PHOENIX, AZ 85009	86-0521062	501(C)(3)	0.	293.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
UMOM NEW DAY CENTERS 3333 E VAN BUREN PHOENIX, AZ 85008	86-0521062	501(C)(3)	0.	37,208.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
UMOM NEW DAY CENTERS 3333 E VAN BUREN ST PHOENIX, AZ 85008	86-0521062	501(C)(3)	0.	840.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
UNION ELEMENTARY SCHL DIST 3834 S 91 AVE TOLLESON, AZ 85353	86-6000506	GOVERNMENT	0.	126,432.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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UNITED FOOD BANK 245 S NINA DR MESA, AZ 85210	86-0505273	501(C)(3)	0.	821,146.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VALLEY YOUTH ORGANIZATION INC 3343 N WINDSONG DR PRESCOTT VALLEY, AZ 86314	86-0542919	501(C)(3)	0.	16,118.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VILLAGE MEADOWS ELEMENTARY SCHOOL 2020 W MORNINGSIDE DR PHOENIX, AZ 85023	86-6004178	501(C)(3)	0.	5,498.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VILLAGE OF BACAVI 264 WEST HOTEVILLA, AZ 86030	86-0664160	501(C)(3)	0.	9,664.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VILLAGE OF TEWA PO BOX 792 POLACCA, AZ 86042		501(C)(3)	0.	144,504.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VILLAGE OF WALPI PO BOX 922 POLACCA, AZ 86042		501(C)(3)	0.	133,224.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VINEYARD CHRISTIAN FELLOWSHIP 6250 W PEORIA AVE GLENDALE, AZ 85302	74-2467930	501(C)(3)	0.	257,094.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VINEYARD COMMUNITY CHURCH 601 S COOPER RD GILBERT, AZ 85233	86-0607313	501(C)(3)	0.	16,505.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VISTA DEL CAMINO 7700 E ROOSEVELT SCOTTSDALE, AZ 85258		501(C)(3)	0.	227,991.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
VIVRE 4225 W GLENDALE AVE SUITE E106 PHOENIX, AZ 85051	45-4743181	501(C)(3)	0.	80,077.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WAREHOUSE FOOD PANTRY 119 S MAIN ST COOLIDGE, AZ 85128		501(C)(3)	0.	54,509.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WAY OF LIFE CHURCH 5802 S 15TH AVE PHOENIX, AZ 85041	44-0577787	501(C)(3)	0.	189,587.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WESTCARE ARIZONA I INC SAFE HOUSE 720 HANCOCK RD BULLHEAD CITY, AZ 86442	86-0968693	501(C)(3)	0.	56,061.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WESTWARD HO 618 N CENTRAL AVE PHOENIX, AZ 85004	23-7353532	501(C)(3)	0.	63,096.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WHITE HILLS COMMUNITY ASSOCIATION INC - 8599 W WHITE HILLS RD - WHITE HILLS, AZ 86445	94-2620976	501(C)(3)	0.	33,507.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WHITE MOUNTAIN CATHOLIC CHARITIES 2458 RUNNING BEAR RD LAKESIDE, AZ 85929	85-0225263	501(C)(3)	0.	55,303.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WILLCOX DISTRIBUTION CENTER 931 N BISBEE AVE WILLCOX, AZ 85643	51-0192519	501(C)(3)	0.	524,990.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WILLIAMS FOOD PANTRY AND MORE 125 S 3RD ST WILLIAMS, AZ 86046	82-1634562	501(C)(3)	0.	452,799.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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
WILLIAMS FOOD PANTRY AND MORE 123 S 3RD WILLIAMS, AZ 86046	82-1634562	501(C)(3)	0.	24,229.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WINSLOW COUNCIL ON AGING 212 E 2 ST WINSLOW, AZ 86047	86-0310351	501(C)(3)	0.	417,904.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YARNELL FOOD BANK INC PO BOX 1261 YARNELL, AZ 85362	47-3449359	501(C)(3)	0.	298,193.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI APACHE NATION 2400 W DATSI RD CAMP VERDE, AZ 86322	86-0210241	GOVERNMENT	0.	109,342.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH SRVCS 1406 N BOOTHILL DR CAMP VERDE, AZ 86322		GOVERNMENT	0.	81,314.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH SRVCS 650 ROAD 3 SE (OFF HWY 89A) CHINO VALLEY, AZ 86323		GOVERNMENT	0.	60,562.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH SRVCS 8866 E LONG MESA DR PRESCOTT VALLEY, AZ 86314		GOVERNMENT	0.	42,754.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH SVCS 937 RUTH ST PRESCOTT, AZ 86301		GOVERNMENT	0.	66,055.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI FOOD BANK 8866 E LONG MESA DR PRESCOTT VALLEY, AZ 86314	86-0709163	501(C)(3)	0.	1,851,203.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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 DISTRIBUTION	0	0.	26,116,542.	OTHER - FEEDING AMERICA FOOD VALUATION REPORT	FOOD

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:

AFTER FOOD IS DISTRIBUTED, NO FURTHER MONITORING IS CONSIDERED NECESSARY.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization: **ST MARY'S FOOD BANK ALLIANCE**
 Employer identification number: **23-7353532**

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 **1b**

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? **2**

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

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

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

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

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

	Yes	No
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) 2018

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) TOM KERTIS PRESIDENT & CEO	(i)	207,035.	0.	22,749.	9,077.	12,367.	251,228.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SARAH STUCKEY CFO	(i)	154,922.	0.	17,023.	7,125.	10,837.	189,907.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LISA NOTARO-GOIN CHIEF DEVELOPMENT OFFICER	(i)	149,738.	0.	16,845.	6,775.	12,298.	185,656.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DUANE LAWSON CHIEF OPERATING OFFICER	(i)	150,798.	0.	9,681.	6,351.	216.	167,046.	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)							

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 3:

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS MEETS TO REVIEW THE
 PERFORMANCE OF THE CEO AND DETERMINE APPROPRIATE COMPENSATION COMMENSURATE
 WITH PERFORMANCE. THE COMMITTEE USES COMPARABILITY DATA FROM TAX EXEMPT
 ORGANIZATIONS IN THE LOCAL AREA AND THE COMMITTEE'S DECISIONS ARE
 DOCUMENTED IN THE COMMITTEE MINUTES. THE CEO'S REVIEW IS SCHEDULED ANNUALLY
 IN JULY.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ 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 instructions and the latest information.

Name of the organization **ST MARY'S FOOD BANK ALLIANCE** Employer identification number **23-7353532**

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	2,229	137,800,153.	FEEDING AMERICA FOOD VAL
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
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** 19

- 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? **30a**
- 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? **31**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **32a**
- 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

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

Multiple horizontal lines for supplemental 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

2018

Open to Public
Inspection

Name of the organization

ST MARY'S FOOD BANK ALLIANCE

Employer identification number

23-7353532

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

OF PERISHABLE FOOD, FREE OF CHARGE, TO INDIVIDUALS AND FAMILIES IN NEED

THROUGHOUT ARIZONA. APPROXIMATELY 97 MILLION POUNDS OF FOOD WERE

DISTRIBUTED DURING THE YEAR.

MOBILE PANTRIES: NOT EVERYONE CAN COME TO A ST. MARY'S FOOD BANK

ALLIANCE LOCATION FOR EMERGENCY BOXES, SO WE HAVE EXPANDED OUR EFFORTS

TO BRING THE FOOD BANK TO THEM.

DRIVE PAST A CERTAIN PRIMARY SCHOOL IN PHOENIX ONE WEDNESDAY EACH

MONTH, AND YOU WILL SEE A ST. MARY'S FOOD BANK ALLIANCE TRUCK, PALLETS

AND PALLETS OF FRUIT, VEGETABLES AND BREAD AS WELL AS DOZENS OF

NEIGHBORHOOD FAMILIES AWAITING THIS MUCH-NEEDED, NUTRITIOUS FOOD. THIS

SCENE IS PLAYING OUT IN COUNTLESS COMMUNITIES THROUGHOUT ARIZONA AS THE

ST. MARY'S MOBILE PANTRY PROGRAM, WHICH HAS GROWN TO MORE THAN 85 SITES

IN BOTH RURAL AND URBAN LOCATIONS, BRINGING PERISHABLE FOOD DIRECTLY TO

NEIGHBORHOODS IN THE GREATEST NEED.

BACKPACK PROGRAM: THE BACKPACK PROGRAM PROVIDES "CHRONICALLY HUNGRY"

CHILDREN IN ARIZONA WITH NON-PERISHABLE, PRIMARILY MEALS THAT KIDS CAN

TAKE HOME AND EAT ON WEEKENDS WHEN NOT IN SCHOOL. WE CURRENTLY

COLLABORATE WITH MORE THAN 135 SCHOOLS AND COMMUNITY CENTERS TO PROVIDE

NEARLY 6,000 BACKPACKS IN THE VALLEY AS A SUPPLEMENTAL FOOD SOURCE THAT

IS DISTRIBUTED TO CHILDREN EACH FRIDAY.

SOURCE DISTRIBUTION: SOURCE DISTRIBUTION IS A VOLUME-BUYING SERVICE

OFFERED BY ST. MARY'S FOOD BANK TO ITS PARTNER AGENCY ORGANIZATIONS.

BY PURCHASING IN TRUCKLOAD QUANTITIES, ST. MARY'S IS ABLE TO PROCURE

POPULAR FOOD ITEMS, WHICH ARE NOT NORMALLY AVAILABLE AS DONATIONS, AT

WHOLESALE PRICES AND PASS THE SAVINGS ON TO ITS AGENCIES.

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Name of the organization ST MARY'S FOOD BANK ALLIANCE	Employer identification number 23-7353532
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FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE COMMUNITY KITCHEN IS A LIFE SKILLS AND FOOD SERVICE TRAINING PROGRAM FOR THOSE WITH BARRIERS TO EMPLOYMENT. STUDENTS GAIN THE SKILLS TO GET JOBS OFFERING LIVABLE WAGES, BENEFITS, AND OPPORTUNITIES FOR ADVANCEMENT THROUGH HANDS-ON FOOD SERVICE TRAINING AS WELL AS CLASSROOM STUDIES. DURING THE PAST DECADE, THE COMMUNITY KITCHEN HAS PROVIDED THOUSANDS OF MEALS TO THOSE IN NEED, WHILE TRANSFORMING THE LIVES OF COUNTLESS PARTICIPANTS AND FAMILIES. IN ADDITION TO TRAINING, EACH STUDENT RECEIVES JOB-PLACEMENT ASSISTANCE AND SUPPORT FOLLOWING GRADUATION.

EXPENSES \$ 921,460. INCLUDING GRANTS OF \$ 0. REVENUE \$ 31,469.

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

THE 990 IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND WAS REVIEWED BY THE ORGANIZATION'S CEO AND CFO PRIOR TO FILING. FORM 990 WILL BE SUBMITTED FOR APPROVAL TO THE AUDIT AND RISK COMMITTEE AND SUBSEQUENTLY THE BOARD OF DIRECTORS WILL RECEIVE A COPY OF THE DRAFT FOR REVIEW PRIOR TO A BOARD MEETING, AT WHICH POINT IT WILL BE APPROVED.

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

THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY THAT ADDRESSES THE CONSIDERATION OF POTENTIAL CONFLICTS OF INTEREST BY THE BOARD OF DIRECTORS, COMMITTEE MEMBERS, VOLUNTEERS, KEY EMPLOYEES, AND THEIR RELATIVES. AS PER THE POLICY, BOARD AND COMMITTEE MEMBERS MUST MAKE DISCLOSURES OF ANY POTENTIAL CONFLICTS OF INTEREST AND MUST ABSTAIN FROM VOTING ON ANY ACTION IN WHICH THEY MAY HAVE AN INTEREST. ON AN ANNUAL BASIS, ALL BOARD MEMBERS ARE REQUIRED TO SIGN OFF ON AN ANNUAL CONFLICT OF INTEREST FORM, EITHER

Name of the organization ST MARY'S FOOD BANK ALLIANCE	Employer identification number 23-7353532
--	--

STATING ANY KNOWN CONFLICTS, OR STATING THAT THERE ARE NONE.

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

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS MEETS TO REVIEW THE PERFORMANCE OF THE CEO AND DETERMINE APPROPRIATE COMPENSATION COMMENSURATE WITH PERFORMANCE. THE COMMITTEE USES COMPARABILITY DATA FROM TAX EXEMPT ORGANIZATIONS IN THE LOCAL AREA AND THE COMMITTEE'S DECISIONS ARE DOCUMENTED IN THE COMMITTEE MINUTES. THE CEO'S REVIEW IS SCHEDULED ANNUALLY IN JULY.

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

THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. THE ORGANIZATION GENERALLY MAKES ITS ARTICLES OF INCORPORATION, BY-LAWS, AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST.

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

TRANSFER OF NET ASSETS FROM ALLIANCE TO SMFB FOUNDATION	-9,203,966.
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**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization **ST MARY'S FOOD BANK ALLIANCE** Employer identification number **23-7353532**

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
SMFB FOUNDATION - 27-0277109 2831 N 31ST AVE PHOENIX, AZ 85009	LONG-TERM FINANCIAL SUPPORT OF ST MARY'S FOOD BANK ALLIANCE	ARIZONA	501(C)(3)	LINE 11A, I	N/A		X

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

Schedule R (Form 990) 2018

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.

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

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		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)			
(2)			
(3)			
(4)			
(5)			
(6)			

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. ST MARY'S FOOD BANK ALLIANCE	Employer identification number (EIN) or 23-7353532
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 2831 N 31ST AVE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PHOENIX, AZ 85009	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SARAH STUCKEY

- The books are in the care of ▶ 2831 N 31ST AVE - PHOENIX, AZ 85009
Telephone No. ▶ 602-343-3110 Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until MAY 15, 2020 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year _____ or
▶ tax year beginning JUL 1, 2018 , and ending JUN 30, 2019 .

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2019)

MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045