

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
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.

OMB No. 1545-0047

2019
Open to Public Inspection

A For the **2019** calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

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	
	City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85009		G Gross receipts \$ 198,521,670.
F Name and address of principal officer: TOM KERTIS SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶	
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			
J Website: ▶ WWW.FIRSTFOODBANK.ORG			
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	16
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	230
	6 Total number of volunteers (estimate if necessary)	6	69653
	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 39	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	167,505,484.	194,114,570.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,074,077.	4,094,906.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	16,927.	36,302.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	265,578.	129,500.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	171,862,066.	198,375,278.
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	134,929,928.	163,537,017.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16 a Professional fundraising fees (Part IX, column (A), line 11e)	12,303,020.	13,894,481.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 5,991,991.	48,000.	1,220,481.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	15,448,792.	15,735,227.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	162,729,740.	194,387,206.
19 Revenue less expenses. Subtract line 18 from line 12	9,132,326.	3,988,072.	
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)	39,063,828.	43,051,551.
	22 Net assets or fund balances. Subtract line 21 from line 20	3,010,751.	2,937,723.
		36,053,077.	40,113,828.

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 05/07/21	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 If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 172,161,380. including grants of \$ 157,201,550.) (Revenue \$ 584,695.) ST. MARY'S FOOD BANK ALLIANCE DISTRIBUTES EMERGENCY FOOD BOXES (EFBS) AT NO COST, TO INDIVIDUALS AND FAMILIES IN NEED. EFBS ARE DESIGNED TO PROVIDE TEMPORARY FOOD ASSISTANCE DURING TIMES OF CRISIS WHILE A MORE PERMANENT SOLUTION IS FOUND. A MAJORITY OF THOSE RECEIVING THESE BOXES INCLUDES THE ELDERLY, CHILDREN, WORKING FAMILIES, THE HOMELESS AND THOSE IMPACTED BY THE COVID-19 PANDEMIC. 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. ST. MARY'S DISTRIBUTED MORE THAN 550,000 EFBS DURING THE YEAR. CONTINUED ON SCHEDULE O

4b (Code:) (Expenses \$ 6,795,282. including grants of \$ 6,183,792.) (Revenue \$) THE COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP) 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 \$ 5,602,133. including grants of \$ 151,675.) (Revenue \$ 3,535,722.) "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. PRIOR TO COVID-19, KIDS CAFE SERVED MORE THAN 6,400 MEALS A DAY DURING THE SCHOOL YEAR. IN MARCH 2020, COVID-19 FORCED SCHOOLS TO CLOSE ALONG WITH THE AFTER-SCHOOL PROGRAMS WHERE KIDS CAFE MEALS ARE SERVED. ST. MARY'S TARGETED SERVING MEALS IN EMERGENCY CHILDCARE CENTERS FOR ESSENTIAL WORKERS AND WHERE LOW-INCOME KIDS LIVED, SUCH AS APARTMENT COMPLEXES. DURING THE PANDEMIC, KIDS CAFE CONTINUED TO SERVE MORE THAN 3,600 MEALS DAILY DURING THE SCHOOL YEAR, AND MORE THAN 8,700 MEALS A DAY DURING THE SUMMER MONTHS - ALL AT A SAFE, ACCESSIBLE AND NURTURING ENVIRONMENT TO BENEFIT AT-RISK CHILDREN. CONTINUED ON SCHEDULE O.

4d Other program services (Describe on Schedule O.) (Expenses \$ 1,031,975. including grants of \$) (Revenue \$ 44,289.)

4e Total program service expenses 185,590,770.

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 donor-restricted endowments or in 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)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, tax-exempt bonds, and business transactions.

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 []

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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 filings, and organizational compliance.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (17); 1b Enter the number of voting members included on line 1a, above, who are independent (16); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (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 on 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 on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records 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. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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) TOM KERTIS PRESIDENT & CEO	40.00 2.00	X		X				242,347.	0.	23,430.
(2) SARAH STUCKEY CFO	40.00 2.00			X				180,005.	0.	21,233.
(3) LISA NOTARO-GOIN CHIEF DEVELOPMENT OFFICER	40.00			X				175,157.	0.	22,537.
(4) DUANE LAWSON CHIEF OPERATING OFFICER	40.00			X				169,790.	0.	9,297.
(5) MARCOS GAUCIN CHIEF PROGRAM OFFICER	40.00					X		142,669.	0.	19,042.
(6) LAURA BRILL SR DIR OF CULINARY & NUTRITION PROG	40.00					X		100,442.	0.	17,317.
(7) MARC ISAACS CHAIRMAN	2.00	X		X				0.	0.	0.
(8) DOUGLAS CURRAULT SECRETARY	2.00	X		X				0.	0.	0.
(9) JOHN GINTY TREASURER	2.00 1.00	X		X				0.	0.	0.
(10) BOB BEAKE VICE CHAIR	2.00	X		X				0.	0.	0.
(11) JOHN DEMETRA PAST CHAIR (LEFT 10/19)	2.00	X		X				0.	0.	0.
(12) JACKIE ASKIN DIRECTOR (NEW 11/19)	1.00	X						0.	0.	0.
(13) TOM CLARK DIRECTOR	1.00	X						0.	0.	0.
(14) ARNOTT DUNCAN DIRECTOR	1.00	X						0.	0.	0.
(15) SHERYL HILDEBRAND DIRECTOR	1.00	X						0.	0.	0.
(16) STEPHAN KING DIRECTOR (LEFT 9/19)	1.00 1.00	X						0.	0.	0.
(17) PETER LARSON 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) TERRY MORRISON DIRECTOR	1.00	X					0.	0.	0.	
(19) JUDD NORRIS DIRECTOR	1.00	X					0.	0.	0.	
(20) ERIK OLSSON DIRECTOR	1.00	X					0.	0.	0.	
(21) GRAEME PARKES DIRECTOR	1.00	X					0.	0.	0.	
(22) GENE PETERSON DIRECTOR	1.00	X					0.	0.	0.	
(23) JOHN ROUSSEL DIRECTOR	1.00	X					0.	0.	0.	
(26) BECKY WINTERSCHIEDT DIRECTOR	1.00	X					0.	0.	0.	
1b Subtotal							1,010,410.	0.	112,856.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							1,010,410.	0.	112,856.	

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 10

	Yes	No
3 Did the organization list any former officer, director, 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
RKD ALPHA DOG MARKETING 8001 S 13TH STREET, LINCOLN, NE 68512	MARKETING AND ADVERTISING	1,515,562.
SHAMROCK FOODS 3900 E CAMELBACK RD #300, PHOENIX, AZ 85018	LOGISTICS/DISTRIBUTION SERVICES	1,273,105.
MCLANE GLOBAL, 1902 CYPRESS STATION DR SUITE 100, HOUSTON, TX 77090	LOGISTICS/DISTRIBUTION SERVICES	988,144.
US FOODS, INC 10410 S 50TH PLACE, PHOENIX, AZ 85044	LOGISTICS/DISTRIBUTION SERVICES	773,917.
RWC INTERNATIONAL 2202 S CENTRAL AVENUE, PHOENIX, AZ 85004	TRANSPORT SERVICE	716,198.

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 19

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	6,775.				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	4,673,541.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	189,434,254.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 149,511,522.				
	h Total. Add lines 1a-1f			194,114,570.			
Program Service Revenue	2 a KID'S CAFE REVENUE	Business Code					
		624210	3,535,722.	3,535,722.			
	b SOURCE PROGRAM	900099	508,801.	508,801.			
	c CK CATERING	624210	44,289.	44,289.			
	d SHARED MAINTENANCE FEE	900099	6,094.	6,094.			
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			4,094,906.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		154,156.			154,156.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	69,800.			
			(ii) Personal				
				0.			
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c	69,800.				
	d Net rental income or (loss)			69,800.	69,800.		
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	28,538.			
			(ii) Other				
				140,857.	5,535.		
	b Less: cost or other basis and sales expenses	7b					
c Gain or (loss)	7c	-112,319.	-5,535.				
d Net gain or (loss)			-117,854.		-117,854.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a CITRUS GLEANING/OTHER	Business Code					
		900099	46,123.			46,123.	
	b RECYCLING INCOME	900099	13,130.			13,130.	
	c INSURANCE SETTLEMENT	900099	447.			447.	
	d All other revenue						
e Total. Add lines 11a-11d			59,700.				
12 Total revenue. See instructions			198,375,278.	4,164,706.	0.	96,002.	

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 ...	125,676,928.	125,676,928.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	37,860,089.	37,860,089.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,090,253.	811,519.	140,247.	138,487.
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	10,106,449.	7,522,639.	1,300,062.	1,283,748.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	374,355.	278,648.	48,156.	47,551.
9 Other employee benefits	1,573,528.	1,171,240.	202,414.	199,874.
10 Payroll taxes	749,896.	558,178.	96,464.	95,254.
11 Fees for services (nonemployees):				
a Management				
b Legal	22,294.		22,294.	
c Accounting	56,400.		56,400.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	1,220,481.			1,220,481.
f Investment management fees	21,702.		21,702.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	821,890.	9,407.	37,757.	774,726.
12 Advertising and promotion	35,848.		35,848.	
13 Office expenses	162,218.	42,322.	13,775.	106,121.
14 Information technology	563,875.	106,195.	456,717.	963.
15 Royalties				
16 Occupancy	1,131,846.	1,120,150.	3,905.	7,791.
17 Travel	843,789.	793,147.	28,456.	22,186.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	36,126.	32,357.	2,667.	1,102.
20 Interest	84,634.		84,634.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,981,736.	1,952,227.	29,509.	
23 Insurance	280,284.	213,335.	60,449.	6,500.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FOOD PURCHASES	5,112,541.	4,786,787.		325,754.
b RENTAL/LEASE	883,166.	856,414.	26,752.	
c PACKAGING PRODUCTS	834,849.	834,849.		
d VEHICLE EXPENSE	634,529.	634,529.		
e All other expenses	2,227,500.	329,810.	136,237.	1,761,453.
25 Total functional expenses. Add lines 1 through 24e	194,387,206.	185,590,770.	2,804,445.	5,991,991.
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	2,763,029.	1	4,240,838.
	2 Savings and temporary cash investments	121,023.	2	145,178.
	3 Pledges and grants receivable, net	1,452,695.	3	763,155.
	4 Accounts receivable, net	1,845,231.	4	2,260,782.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	10,476,435.	8	10,766,333.
	9 Prepaid expenses and deferred charges	112,335.	9	243,153.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 35,896,646.		
	b Less: accumulated depreciation	10b 16,420,460.		
	11 Investments - publicly traded securities	3,621,240.	11	5,155,926.
	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		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	39,063,828.	16	43,051,551.	
Liabilities	17 Accounts payable and accrued expenses	1,561,612.	17	1,767,438.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,213,330.	23	902,657.
	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	235,809.	25	267,628.
	26 Total liabilities. Add lines 17 through 25	3,010,751.	26	2,937,723.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	35,093,338.	27	39,490,841.
	28 Net assets with donor restrictions	959,739.	28	622,987.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	36,053,077.	32	40,113,828.
33 Total liabilities and net assets/fund balances	39,063,828.	33	43,051,551.	

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	198,375,278.
2	Total expenses (must equal Part IX, column (A), line 25)	2	194,387,206.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,988,072.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	36,053,077.
5	Net unrealized gains (losses) on investments	5	72,679.
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 on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	40,113,828.

Part XII Financial Statements and Reporting

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

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

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

Form **990** (2019)

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	140,085,369.	160,559,103.	165,318,611.	167,505,484.	194,114,570.	827,583,137.
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	140,085,369.	160,559,103.	165,318,611.	167,505,484.	194,114,570.	827,583,137.
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)						40,988,844.
6 Public support. Subtract line 5 from line 4.						786,594,293.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	140,085,369.	160,559,103.	165,318,611.	167,505,484.	194,114,570.	827,583,137.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	147,600.	194,381.	193,189.	187,145.	223,956.	946,271.
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.)	181,921.	124,117.	178,209.	195,578.	59,700.	739,525.
11 Total support. Add lines 7 through 10						829,268,933.
12 Gross receipts from related activities, etc. (see instructions)					12	20,439,775.
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 2019 (line 6, column (f) divided by line 11, column (f))	14	94.85 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	95.31 %
16a 33 1/3% support test - 2019. 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 - 2018. 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 - 2019. 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 - 2018. 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. 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 - 2018. 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			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).		

Schedule A (Form 990 or 990-EZ) 2019

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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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

2019

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, 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
--	--

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/>	\$ 43,814,960.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 7,713,402.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 6,722,907.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 6,259,256.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 5,746,683.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 5,358,163.	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
--	--

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 _____ _____ _____	\$ 43,814,960.	06/30/20
2	FOOD DONATIONS _____ _____ _____	\$ 7,713,402.	06/30/20
3	FOOD DONATIONS _____ _____ _____	\$ 6,722,907.	06/30/20
4	FOOD DONATIONS _____ _____ _____	\$ 6,259,256.	06/30/20
5	FOOD DONATIONS _____ _____ _____	\$ 5,746,683.	06/30/20
6	FOOD DONATIONS _____ _____ _____	\$ 5,358,163.	06/30/20

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

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

2019
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 (for example, 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 FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

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

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

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| 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 Term 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		23,170,047.	10,206,236.	12,963,811.
c Leasehold improvements				
d Equipment		10,502,437.	6,214,224.	4,288,213.
e Other		21,297.		21,297.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				19,476,186.

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	267,628.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	267,628.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	199,865,209.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	72,679.
b	Donated services and use of facilities	2b	314,991.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	15,123,963.
e	Add lines 2a through 2d	2e	15,511,633.
3	Subtract line 2e from line 1	3	184,353,576.
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	21,702.
b	Other (Describe in Part XIII.)	4b	14,000,000.
c	Add lines 4a and 4b	4c	14,021,702.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	198,375,278.

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	180,686,108.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	314,991.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	5,613.
e	Add lines 2a through 2d	2e	320,604.
3	Subtract line 2e from line 1	3	180,365,504.
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	21,702.
b	Other (Describe in Part XIII.)	4b	14,000,000.
c	Add lines 4a and 4b	4c	14,021,702.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	194,387,206.

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,

2020, MANAGEMENT BELIEVES ST. MARY'S DID NOT HAVE ANY UNCERTAIN TAX

Part XIII Supplemental Information (continued)

POSITIONS.

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

990) FOR 2017, 2018, AND 2019 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 15,118,428.

LOSS ON DISPOSAL OF ASSETS 5,535.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 15,123,963.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

ELIMINATING ENTRIES 14,000,000.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES REPORTED BY SMFB FOUNDATION 78.

LOSS ON DISPOSAL OF ASSETS 5,535.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 5,613.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

ELIMINATING ENTRIES 14,000,000.

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 (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
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: RKD ALPHA DOG MARKETING

(I) ADDRESS OF FUNDRAISER: 8001 S 13TH ST, LINCOLN, NE 68512

(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):

**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

2019

**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 316 N 11TH WAY PHOENIX, AZ 85006	86-0267826	501(C)(3)	0.	102,905.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AAAA ALCOHOL AND ADDICTION 4430 N 23RD AVE PHOENIX, AZ 85015	86-0267826	501(C)(3)	0.	155,218.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ACADEMY OF MATH AND SCIENCES (PANTRY) - 3335 W FLOWER ST - PHOENIX, AZ 85017	27-3641289	501(C)(3)	0.	43,237.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AGUA FRIA FOOD AND CLOTHING BANK (AVONDALE) - 405 E HARRISON - AVONDALE, AZ 85323	56-2515365	501(C)(3)	0.	1,287,646.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AGUA FRIA FOOD AND CLOTHING BANK (ROBEY) (MP) - 5340 N WIGWAM CREEK BLVD - LITCHFIELD PARK, AZ 85340	56-2515365	501(C)(3)	0.	1,218,201.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AGUA FRIA FOOD AND CLOTHING BANK (TONOPA) - 36827 W INDIAN SCHOOL RD - TONOPA, AZ 85354	56-2515365	501(C)(3)	0.	30,077.	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 **356.**
- 3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2019)

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
AIM RIGHT MINISTRIES 1013 N 13TH ST PHOENIX, AZ 85006	86-0821440	501(C)(3)	0.	166,974.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ALHAMBRA ELEM SD 68 (SEVILLA) (MP) 3801 W MISSOURI AVE PHOENIX, AZ 85019	86-6000510	GOVERNMENT	0.	12,410.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ALHAMBRA ESD 68 FAMILY RESOURCE CENTER - 4432 W MARYLAND AVE - GLENDALE, AZ 85301	86-6000510	GOVERNMENT	0.	6,431.	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.	2,525,708.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ALL FAITH COMMUNITY SERVICES GOODYEAR - 14900 W VAN BUREN ST - GOODYEAR, AZ 85338	54-2160931	501(C)(3)	0.	120,483.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ANDRE HOUSE OF AZ INC 213 S 11TH AVE PHOENIX, AZ 85007	86-0717841	501(C)(3)	0.	208,070.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ARIZONA BAPTIST CHILDREN'S SERVICES (TEFAP PA) - 2632 W AUGUSTA AVE - PHOENIX, AZ 85051	86-6053028	501(C)(3)	0.	42,710.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ARIZONA ODD FELLOW (REBEKAH) (CSFP) - 222 E INDIANOLA AVE - PHOENIX, AZ 85012	86-0217129	501(C)(3)	0.	56,013.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ARIZONA RETIREMENT HOME OF SCOTTSDALE - 7310 E PALM LN - SCOTTSDALE, AZ 85257	86-0711505	501(C)(3)	0.	17,583.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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ASH FORK FOURSQUARE CHURCH PATHWAY CHAPEL - 2400 N DOUBLE A RANCH RD - ASH FORK, AZ 86320	86-0938376	501(C)(3)	0.	77,880.	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.	160,373.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ASTER AGENCY 7550 E ADOBE ST MESA, AZ 85207	94-2596075	501(C)(3)	0.	9,234.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
AZ CALL A TEEN YOUTH RES 649 N 6TH AVE PHOENIX, AZ 85003	95-3239788	501(C)(3)	0.	10,418.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BANNER HEALTH 11250 N 107TH AVE SUN CITY, AZ 85351	94-2745413	501(C)(3)	0.	1,658,907.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BAPTIST CENTER MINISTRIES 1431 E SOUTHERN AVE PHOENIX, AZ 85040	20-1569551	501(C)(3)	0.	1,292,062.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BEAVER CREEK SCHOOL 4810 E BEAVER CREEK RD RIMROCK, AZ 86335	86-0343804	501(C)(3)	0.	224,214.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BELLA'S PLACE INC BUILDING 469 ROUTE 64 GRAND CANYON, AZ 86023	81-4025979	501(C)(3)	0.	264,745.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BETANIA REFUGEE AND IMMIGRANT RELIEF - 3001 W INDIAN SCHOOL RD STE 210 - PHOENIX, AZ 85017	86-0657646	501(C)(3)	0.	29,449.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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BLACK FAMILY CHILD SERVICES (TEFAP PA) - 1522 E SOUTHERN AVE STE 1 - PHOENIX, AZ 85040	86-0480412	501(C)(3)	0.	66,729.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BLUE GAP BIBLE MINISTRIES 1/2 MI S OF BLUE GAP CHAPTER HOUSE BLUE GAP, AZ 86520	01-0957679	501(C)(3)	0.	90,262.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BREAD OF LIFE MISSIONS CAMP VERDE 1575 S SULLIVAN LN 28 CAMP VERDE, AZ 86322	86-0814302	501(C)(3)	0.	934,077.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BUILDING ARIZONA FAMILIES 8433 N BLACK CANYON HWY SUITE 152 PHOENIX, AZ 85021	20-1387297	501(C)(3)	0.	10,287.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
BULLHEAD CHRISTIAN CTR 590 HANCOCK RD BULLHEAD CITY, AZ 86442	86-0693439	501(C)(3)	0.	450,738.	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.	79,395.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CAMERON ASSEMBLY OF GOD 1MI SW OF CAMERON TRADING POST CAMERON, AZ 86020	86-0441521	501(C)(3)	0.	125,975.	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.	58,180.	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.	432,053.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CARTWRIGHT SCHOOL DIST 83 4308 N 51ST AVE STE 103 PHOENIX, AZ 85031	86-6000517	GOVERNMENT	0.	300,074.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CATHOLIC CHARITIES COMM SVCS 1825 W NORTHERN AVE PHOENIX, AZ 85021	86-0223999	501(C)(3)	0.	138,404.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHILCHINBETO CHAPTER 2 MI S OF US 160 ON N59 AT CHAPTER KAYENTA, AZ 86033	86-0718204	501(C)(3)	0.	96,176.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHINLE UNIFIED SCHOOL DISTRICT (SCHOOL PA) - HWY 191 & INDIAN ROUTE 7 - CHINLE, AZ 86503	86-6006232	GOVERNMENT	0.	30,394.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHRIST COMMUNITY UNITED METHODIST CHURCH (MP) - 104 W WESTERN AVE - AVONDALE, AZ 85323	86-6051092	501(C)(3)	0.	387,061.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHRIST EVANGELICAL LUTHERAN CHURCH (PA) - 918 S LITCHFIELD - GOODYEAR, AZ 85338	86-0476656	501(C)(3)	0.	113,459.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHRIST LUTHERAN CHURCH 3901 E INDIAN SCHOOL RD PHOENIX, AZ 85018	86-0134466	501(C)(3)	0.	67,956.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CHURCH FOR THE NATIONS (PA) 6225 N CENTRAL AVE PHOENIX, AZ 85012	75-3114849	501(C)(3)	0.	140,859.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CIRCLE OF PAGE 801 AQUA AVE PAGE, AZ 86040	30-0170553	501(C)(3)	0.	577,115.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CIRCLE THE CITY 333 W INDIAN SCHOOL RD PHOENIX, AZ 85013	26-2420730	501(C)(3)	0.	140,375.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CIRCLE THE CITY 210 S 12TH AVE PHOENIX, AZ 85007	26-2420730	501(C)(3)	0.	95,466.	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.	1,309,753.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF AVONDALE (MP) 995 E RILEY DR AVONDALE, AZ 85323	86-6000233	GOVERNMENT	0.	182,502.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF PHOENIX (DEER VALLEY SENIOR CENTER) - 2001 W WAHALLA LN - PHOENIX, AZ 85027	86-6000256	GOVERNMENT	0.	37,447.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF PHOENIX (GOELET A.C. BEUF SENIOR CENTER) - 3435 W PINNACLE PEAK RD - PHOENIX, AZ 85027	86-6000256	GOVERNMENT	0.	5,027.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF PHOENIX (SHADOW MOUNTAIN SENIOR CENTER) - 3546 E SWEETWATER RD - PHOENIX, AZ 85032	86-6000256	GOVERNMENT	0.	8,065.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF PHOENIX HOUSING SUPPORTIVE SERVICES PROG - 1725 E MCKINLEY ST - PHOENIX, AZ 85006	86-6000256	GOVERNMENT	0.	56,499.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CITY OF SURPRISE 12425 W BELL RD STE 124 SURPRISE, AZ 85388	86-6007796	GOVERNMENT	0.	26,773.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CITY OF TOLLESON CAP (TEFAP PA) 9555 W VAN BUREN TOLLESON, AZ 85353	86-6000264	GOVERNMENT	0.	182,622.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CIVITAN FOUNDATION INC 12635 N 42ND ST PHOENIX, AZ 85032	23-7036797	501(C)(3)	0.	50,964.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COCONINO CO HEALTH DEPT 2625 N KING ST FLAGSTAFF, AZ 86004	86-0754044	GOVERNMENT	0.	21,964.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COCONINO CO HEALTH DEPT 100 E WOODHILL RD PAGE, AZ 86040	30-0170553	GOVERNMENT	0.	7,225.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COCONINO CO HEALTH DEPT 100 E WOODHILL RD FREDONIA, AZ 86022	23-7353532	GOVERNMENT	0.	45,645.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COLORADO RIVER FOOD BANK (TEFAP) 590 HANCOCK RD BULLHEAD CITY, AZ 86442	88-0345703	501(C)(3)	0.	1,107,754.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY FOOD BANK (NOGALES) 2636 N DONNA AVE NOGALES, AZ 85621	51-0192519	501(C)(3)	0.	745,739.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY FOOD BANK (TUCSON) 3003 S COUNTRY CLUB RD TUCSON, AZ 85713	51-0192519	501(C)(3)	0.	1,148,263.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COMMUNITY HOPE CENTERS 14185 N 83RD AVE PEORIA, AZ 85381	27-0957157	501(C)(3)	0.	372,855.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CONCERNED CITIZENS FOR COMMUNITY HEALTH - 1700 N GRANITE REEF RD - SCOTTSDALE, AZ 85257	95-3416943	501(C)(3)	0.	187,335.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CONCERNED CITIZENS FOR COMMUNITY HEALTH - 7700 E ROOSEVELT STE 107 - SCOTTSDALE, AZ 85258	95-3416943	501(C)(3)	0.	160,111.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CONGRESS COMMUNITY CHURCH INC 27400 SANTA FE CONGRESS, AZ 85332	86-0558310	501(C)(3)	0.	250,622.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CONGRESS SENIOR CENTER 26733 SANTA FE RD CONGRESS, AZ 85332	94-2882535	501(C)(3)	0.	173,379.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HOUSING DEPT (DEVONSHIRE) 2802 E DEVONSHIRE PHOENIX, AZ 85016	86-6000256	501(C)(3)	0.	9,326.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HOUSING DEPT (MARCOS DE NIZA) (TEFAP PA) - 305 W PIMA RD - PHOENIX, AZ 85003	86-6000256	501(C)(3)	0.	97,215.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HOUSING DEPT (MARYVALE PKWY) 4545 N MARYVALE PARKWAY PHOENIX, AZ 85031	86-6000256	501(C)(3)	0.	53,727.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HOUSING DEPT (MCDOWELL PLACE) (TEFAP PA - 1845 E MCDOWELL RD - PHOENIX, AZ 85006	86-6000256	501(C)(3)	0.	46,879.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR - INACTIVE 734 W ELM ST PHOENIX, AZ 85013	86-6000256	501(C)(3)	0.	79,397.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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COP HS SENIOR CTR (ADAM DIAZ) 4115 W THOMAS RD PHOENIX, AZ 85019	86-6000256	501(C)(3)	0.	45,519.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR (DESERT WEST) (TEFAP PA) - 6501 W VIRGINIA AVE - PHOENIX, AZ 85035	86-6000256	501(C)(3)	0.	28,437.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR (HELEN DRAKE) 7600 N 27TH AVE PHOENIX, AZ 85051	86-6000256	501(C)(3)	0.	21,812.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR (SENIOR OPPTS WEST) (CSFP) - 1220 S 7TH AVE - PHOENIX, AZ 85007	86-6000256	501(C)(3)	0.	37,219.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR (SOUTH MOUNTAIN) 212 E ALTA VISTA PHOENIX, AZ 85042	86-6000256	501(C)(3)	0.	12,088.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
COP HS SENIOR CTR (SUNNYSLOPE) (TEFAP PA) - 802 E VOGEL - PHOENIX, AZ 85012	86-6000256	501(C)(3)	0.	11,339.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CORDES LAKES COMMUNITY ASSOCIATION 16357 S CORDES LAKES DR CORDES LAKES, AZ 86333	86-0444010	501(C)(3)	0.	183,364.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CORNERSTONE COMMUNITY CHURCH OF GOD - 208 S MCLANE RD - PAYSON, AZ 85541	86-0318215	501(C)(3)	0.	61,720.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CORNERSTONE MISSION PROJECT 3049 SYCAMORE ST KINGMAN, AZ 86409	86-0960036	501(C)(3)	0.	292,899.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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COTTONWOOD SENIOR CENTER HWY 191 AND ROUTE N4 BLUE GAP, AZ 86520	86-0718395	501(C)(3)	0.	69,918.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CPLC (CHICANOS POR LA CAUSA) CONFIDENTIAL PHOENIX, AZ 85009	86-0227210	501(C)(3)	0.	171,799.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CPLC (CHICANOS POR LA CAUSA) 3639 W LINCOLN ST PHOENIX, AZ 85009	86-0227210	501(C)(3)	0.	163,494.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CPLC (CHICANOS POR LA CAUSA) 6850 W INDIAN SCHOOL RD PHOENIX, AZ 85033	86-0227210	501(C)(3)	0.	361,617.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CPLC (CHICANOS POR LA CAUSA) 1617 N 45TH AVE PHOENIX, AZ 85035	86-0227210	501(C)(3)	0.	227,588.	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.	39,088.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CREIGHTON SCHOOLS CHILD NUTRITION AND WELLNESS - 2801 E MCDOWELL RD - PHOENIX, AZ 85008	86-6000474	GOVERNMENT	0.	178,748.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CULTURAL CUP FOOD BANK 342 E THOMAS RD PHOENIX, AZ 85012	81-0622721	501(C)(3)	0.	138,001.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
CUSD CHINLE COMMUNITY CTR US HWY 191 AND S OF IR 7 CHINLE, AZ 86503	86-6006232	GOVERNMENT	0.	104,352.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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CUSD TSAILE PUBLIC SCHL HWY 12 AND HWY 64 TSAILE, AZ 86556	86-6006232	GOVERNMENT	0.	33,701.	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.	179,792.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DEER VALLEY MIDDLE SCHOOL 21100 N 27TH AVE PHOENIX, AZ 85027	86-6004178	GOVERNMENT	0.	10,329.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DEER VALLEY UNIFIED SCHOOL DISTRICT - 18440 N 15TH AVE - PHOENIX, AZ 85023	86-6004178	GOVERNMENT	0.	16,729.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DENNEHOTSO SENIOR CENTER E HIGHWAY 160 .5 MILES AFTER MILE M DENNEHOTSO, AZ 86535	86-0726372	501(C)(3)	0.	26,923.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DESERT CHRISTIAN FELLOWSHIP 1445 W NORTHERN AVE PHOENIX, AZ 85021	86-0731548	501(C)(3)	0.	279,421.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DESERT MISSION ANGLICAN CHURCH INC 234 E ALICE AVE PHOENIX, AZ 85020	51-0546916	501(C)(3)	0.	8,655.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DESERT MISSION INC 9229 N 4TH ST PHOENIX, AZ 85020	88-0096941	501(C)(3)	0.	4,974,755.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DILCON COMMUNITY SCHOOL 5 MILES E OF STATE ROUTE 87 DILCON, AZ 86047	86-0955436	501(C)(3)	0.	113,288.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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DREAM CITY CHRISTIAN SCHOOL 21000 N 75TH AVE GLENDALE, AZ 85308	20-4405949	501(C)(3)	0.	20,561.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
DYSART COMMUNITY CENTER (MP) 14414 N EL MIRAGE RD EL MIRAGE, AZ 85335	86-6031134	501(C)(3)	0.	42,173.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
EBONY HOUSE INC 6222 S 13TH ST PHOENIX, AZ 85042	86-0287878	501(C)(3)	0.	11,103.	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.	489,706.	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.	152,032.	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.	72,362.	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.	186,956.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FALLEN FEATHERS 9532 W CIELO GRANDE PEORIA, AZ 85383	01-0749446	501(C)(3)	0.	6,148.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIBCO FAMILY SVCS INC 1141 E JEFFERSON ST PHOENIX, AZ 85034	86-0434933	501(C)(3)	0.	71,781.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FIRE AND WATER INTERNATIONAL CHURCH - 1937 E DIAMOND ST - PHOENIX, AZ 85006	86-0928650	501(C)(3)	0.	37,667.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIRE HOUSE MINISTRIES 809 BUSH ST NEEDLES, CA 92363	82-3081269	501(C)(3)	0.	581,560.	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.	77,151.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIRST SOUTHERN BAPTIST CHURCH OF PHOENIX - 3100 W CAMELBACK RD - PHOENIX, AZ 85017	86-0137800	501(C)(3)	0.	7,450.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FIRST UNITED METHODIST CHURCH OF GLENDALE - 7102 N 58TH DR - GLENDALE, AZ 85301	86-6000614	501(C)(3)	0.	21,017.	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.	5,477,127.	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.	1,334,387.	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.	3,011,079.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOOD LIFELINE 1702 NE 150 ST SHORELINE, WA 98155	91-1090450	501(C)(3)	0.	54,173.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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FOOTHILLS FOOD BANK 6038 E HIDDEN VALLEY DR CAVE CREEK, AZ 85331	86-0619725	501(C)(3)	0.	1,761,207.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOOTHILLS FOOD BANK AT BLACK CANYON CITY - 34550 S OLD BLACK CANYON HWY - BLACK CANYON CITY, AZ 85324	86-0619725	501(C)(3)	0.	34,266.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOUNDATION FOR SENIOR LIVING ROESER (PA) - 454 E ROESER RD - PHOENIX, AZ 85040	86-0411904	501(C)(3)	0.	27,290.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOUNDATION FOR SENIOR LIVING 29 PALMS (PA) - 4901 E HOLLY ST - PHOENIX, AZ 85008	86-0298945	501(C)(3)	0.	38,835.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOUNDATION FOR SENIOR LIVING PEORIA - 8335 W JEFFERSON - PEORIA, AZ 85345	86-0298945	501(C)(3)	0.	401,700.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FOUNDATION FOR SENIOR LIVING WICKENBURG (TEFAP) - 466 W WICKENBURG WAY - WICKENBURG, AZ 85390	86-0298945	501(C)(3)	0.	95,778.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FRIENDLY HOUSE INC (TEFAP/PA) 723 S 1ST AVE PHOENIX, AZ 85003	86-0120506	501(C)(3)	0.	82,178.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
FRIENDS OF THE QUARTZSITE FOOD BANK - 40 MOON MOUNTAIN RD - QUARTZSITE, AZ 85359	47-3013722	501(C)(3)	0.	647,478.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GAP MINISTRIES 2861 N FLOWING WELLS RD STE 161 TUCSON, AZ 85705	86-0999503	501(C)(3)	0.	146,662.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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GENERATION CHURCH (PANTRY) 11832 S WARNER ELLIOT LOOP PHOENIX, AZ 85044	86-0633920	501(C)(3)	0.	779,254.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GILA COMMUNITY FOOD BANK CSFP 317 HACKNEY AVE GLOBE, AZ 85501	86-0340833	501(C)(3)	0.	98,002.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GILA RIVER INDIAN COMMUNITY 300 OCOTILLO RD SACATON, AZ 85147	86-0107023	501(C)(3)	0.	13,524.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GLENDALE ELEM SCHOOL DISTRICT 7301 N 58TH AVE GLENDALE, AZ 85301	23-7353532	GOVERNMENT	0.	103,197.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GLOBAL TRANSITIONS INC 906 W PEORIA AVE PHOENIX, AZ 85051	14-1945912	501(C)(3)	0.	214,983.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GOLDEN RULE CHARITIES 2573 E 7TH AVE FLAGSTAFF, AZ 86004	83-2525483	501(C)(3)	0.	9,934.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GOLDEN SHORES COMMUNITY BAPTIST CHURCH - 5084 CIBOLA - TOPOCK, AZ 86436	86-0465724	501(C)(3)	0.	49,474.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GOSPEL OF FAITH CHURCH ASHFORK (PANTRY) - 43750 BULLOCK ROAD - ASH FORK, AZ 86320	32-0172605	501(C)(3)	0.	241,327.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GRACE AND MERCY HOMELESS MINISTRIES - 1075 W JACKSON AVE - PHOENIX, AZ 85007	46-4313783	501(C)(3)	0.	28,794.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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GRAND CANYON FOOD PANTRY, INC. 87 SUNSET DRIVE BUILDING 89 PARK SE GRAND CANYON, AZ 86023	83-4318397	501(C)(3)	0.	37,965.	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.	38,831.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GREATER BETHEL AME CHURCH 7040 S 40TH ST PHOENIX, AZ 85042	86-0973904	501(C)(3)	0.	95,259.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
GREATER BETHEL AME CHURCH 7040 S 40TH ST PHOENIX, AZ 85042	86-0973904	501(C)(3)	0.	51,766.	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.	105,277.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HARVEST CHURCH ASSEMBLY OF GOD INC GLENDALE - 8340 W NORTHERN AVE - GLENDALE, AZ 85305	45-2654221	501(C)(3)	0.	246,166.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HAVASU COMMUNITY HEALTH FOUNDATION 1980 KIOWA BLVD N LAKE HAVASU CITY, AZ 86403	20-1839858	501(C)(3)	0.	1,324,561.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HAVASUPAI TRIBE TOYS FOR TOTS PO BOX 480 SUPAI, AZ 86435	86-0118596	501(C)(3)	0.	20,568.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOMELESS ENGAGEMENT AND LIFT PARTNERSHIP INC - 9299 W OLIVE AVE SUITE 304 - PEORIA, AZ 85345	47-1110728	501(C)(3)	0.	56,758.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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HOPE FOR HUNGER (PRM) 5605 N 55TH AVE GLENDALE, AZ 85301	86-6057771	501(C)(3)	0.	5,813,417.	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.	232,174.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOTEVILLA VILLAGE 1 MILE NW OF HWY 264 HOTEVILLA, AZ 86030	86-0642927	501(C)(3)	0.	153,972.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HOUSE OF REFUGE SUNNYSLOPE INC 9835 N 7TH PL PHOENIX, AZ 85020	86-1026266	501(C)(3)	0.	585,989.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HUALAPAI EDUCATION AND TRAINING DEPARTMENT - 460 HUALAPAI WAY - PEACH SPRINGS, AZ 86434	86-0092282	501(C)(3)	0.	37,145.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
HUALAPAI SOCIAL SERVICES 460 HUALAPAI WAY PEACH SPRINGS, AZ 86434	86-0092282	501(C)(3)	0.	116,581.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ICNA RELIEF USA PROGRAMS 2515 W ORANGEWOOD PHOENIX, AZ 85051	04-3810161	501(C)(3)	0.	53,081.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
IGLESIA DEL VALLE DE LAS ASAMBLEA DE DIOS - 15406 N GREASEWOOD ST - SURPRISE, AZ 85378	86-0391434	501(C)(3)	0.	73,276.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
JOSEPH CITY FOUNDATION 8176 WESTOVER AVE JOSEPH CITY, AZ 86032	83-1834863	501(C)(3)	0.	72,321.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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JOSHUA TREE FEEDING PROGRAM 214 E WILLETTA PHOENIX, AZ 85004	86-0789213	501(C)(3)	0.	243,025.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
JUSTA CENTER INC 1001 W JEFFERSON ST PHOENIX, AZ 85007	47-2389424	501(C)(3)	0.	184,304.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KAIBAB ESTATES WEST SPECIAL FIRE DISTRICT - 3918 DOUBLE A RANCH RD - ASH FORK, AZ 86320	86-0645055	501(C)(3)	0.	245,172.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KAYENTA UNIFIED SCHOOL DISTRICT NORTH HWY 163 & MUSTANG BLVD KAYENTA, AZ 86033		GOVERNMENT	0.	306,414.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KINGMAN ADVENTIST COMMUNITY SERVICES - 3180 WHITE CLIFFS RD - KINGMAN, AZ 86402	86-0131620	501(C)(3)	0.	263,408.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KINGMAN AID TO ABUSED PEOPLE 2016 MULLEN AVE (CONFIDENTIAL LOCAT KINGMAN, AZ 86401	86-0601113	501(C)(3)	0.	34,046.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
KINGMAN AREA FOOD BANK (PA) 2930 E BUTLER AVE KINGMAN, AZ 86409	86-0503686	501(C)(3)	0.	1,931,852.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LIFE SHARING CENTER INC 100 ASPEN DR TUBA CITY, AZ 86045	86-1047161	501(C)(3)	0.	856,423.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LISA SCHEXNEIDER MINISTRIES 1502 W NORTHERN AVE PHOENIX, AZ 85021	81-3876584	501(C)(3)	0.	71,912.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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LITCHFIELD ELEMENTARY SCHOOL DISTRICT - 5340 N WIGWAM CREEK BLVD - LITCHFIELD PARK, AZ 85340	86-6000514	GOVERNMENT	0.	42,946.	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.	49,073.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LIVING HOPE HELPING HAND 13270 S SUNLAND GIN RD ARIZONA CITY, AZ 85223	65-1238877	501(C)(3)	0.	360,360.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
LIVING STREAMS CHRISTIAN CHURCH 7000 N CENTRAL AVE PHOENIX, AZ 85020	86-0538638	501(C)(3)	0.	151,854.	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.	69,875.	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.	24,713.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MANZANITA OUTREACH 406 S 6TH ST COTTONWOOD, AZ 86326	27-4446452	501(C)(3)	0.	2,272,860.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA COMMUNITY COLLEGE (PHOENIX COLLEGE) - 1202 W THOMAS RD - PHOENIX, AZ 85013	86-0327449	GOVERNMENT	0.	67,560.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA COMMUNITY COLLEGE DISTRICT - 7050 S 24TH ST STE 114 - PHOENIX, AZ 85042	86-0327449	GOVERNMENT	0.	126,808.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MARICOPA COMMUNITY COLLEGE DISTRICT - 3000 N DYSART RD - AVONDALE, AZ 85392	86-0327449	GOVERNMENT	0.	9,006.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA COMMUNITY COLLEGE DISTRICT - 18401 N 32ND ST - PHOENIX, AZ 85032	86-0327449	GOVERNMENT	0.	36,680.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA COMMUNITY COLLEGE DISTRICT - 108 N 40TH ST - PHOENIX, AZ 85034	86-0327449	GOVERNMENT	0.	33,310.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA COMMUNITY COLLEGE DISTRICT - 6000 W OLIVE AVENUE - GLENDALE, AZ 85302	86-0327449	GOVERNMENT	0.	55,193.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARICOPA PANTRY INC 50881 W PAPAGO RD MARICOPA, AZ 85139	81-3081927	501(C)(3)	0.	206,573.	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.	5,647.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MARYS MINISTRIES 5017 S CENTRAL AVE PHOENIX, AZ 85040	86-0721211	501(C)(3)	0.	1,448,099.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MATTHEW'S CROSSING 1368 N ARIZONA AVE CHANDLER, AZ 85225	55-0896414	501(C)(3)	0.	22,668.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MAYER AREA MEALS ON WHEELS INC 10051 S MIAMI ST MAYER, AZ 86333	46-2135781	501(C)(3)	0.	268,477.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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MC ADULT PROBATION 1022 E GARFIELD ST PHOENIX, AZ 85006	86-6000872	501(C)(3)	0.	63,085.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MCMULLEN VALLEY FB 69725 CENTENNIAL PARK RD WENDEN, AZ 85357		501(C)(3)	0.	248,938.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MEADVIEW AREA NECESSARY NUTRITIONAL ASSISTANCE - 330 E MEADVIEW BLVD SUITE B - MEADVIEW, AZ 86444	81-2507587	501(C)(3)	0.	149,453.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MERCY HILL CHURCH (MP) 745 W FILLMORE ST PHOENIX, AZ 85007	47-1579225	501(C)(3)	0.	1,471,864.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MERCY HOUSING SOUTHWEST 401 W BASELINE RD TEMPE, AZ 85283	86-0743192	501(C)(3)	0.	189,762.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MINISTERIO CRISTO SANA 3632 E GREENWAY RD PHOENIX, AZ 85032	82-1139784	501(C)(3)	0.	132,678.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MITCHELL SWABACK CHARITIES INC 4744 E THUNDERBIRD UNIT 9 PHOENIX, AZ 85032	27-0250769	501(C)(3)	0.	123,381.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MOHAVE OASIS FELLOWSHIP 12812 OATMAN HWY TOPOCK, AZ 86436	45-3706064	501(C)(3)	0.	18,597.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
MOHAVE VALLEY UNITED METHODIST CHURCH - 1593 E LIPAN BLVD - FORT MOHAVE, AZ 86426	86-0853050	501(C)(3)	0.	375,499.	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
MURPHY ELEMENTARY SCHOOL DISTRICT NO 21 - 3140 W BUCKEYE RD - PHOENIX, AZ 85009	86-6000491	GOVERNMENT	0.	64,090.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NAOS INC 14240 N 43RD AVE BUILDING 100 GLENDALE, AZ 85306	86-0543988	501(C)(3)	0.	558,389.	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.	37,799.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NATIVE AMERICAN CONNECTIONS 931 E DEVONSHIRE PHOENIX, AZ 85014	86-0293585	501(C)(3)	0.	191,753.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NATIVE HEALTH (CENTRAL) 4041 N CENTRAL AVE BLDG C PHOENIX, AZ 85012	94-2540194	501(C)(3)	0.	58,416.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEIGHBORHOOD CHURCH 4633 W OSBORN RD PHOENIX, AZ 85031	86-0443992	501(C)(3)	0.	91,540.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEIGHBORHOOD MINISTRIES INC 1929 W FILLMORE ST PHOENIX, AZ 85009	86-0809052	501(C)(3)	0.	366,343.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW BEGINNINGS ASSEMBLY OF GOD 5121 W OCOTILLO RD GLENDALE, AZ 85301	26-0072371	501(C)(3)	0.	162,568.	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.	66,732.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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NEW DESTINY CHRISTIAN CHURCH 7848 S 27 AVE LAVEEN, AZ 85339	86-0805041	501(C)(3)	0.	28,981.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW DIMENSIONS IN RECOVERY 1838 E CYPRESS ST PHOENIX, AZ 85006	27-2167017	501(C)(3)	0.	107,007.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW HORIZON YOUTH HOMES INC PO BOX 3296 FLAGSTAFF, AZ 86003	86-1014335	501(C)(3)	0.	25,314.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NEW LIFE CENTER CONFIDENTIAL GOODYEAR, AZ 85338	86-0635950	501(C)(3)	0.	21,185.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NORTH MOUNTAIN CHRISTIAN AOG 341 E MOUNTAIN VIEW RD PHOENIX, AZ 85020	86-0441912	501(C)(3)	0.	89,927.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NORTHMINSTER PRESBYTERIAN FOOD BANK - 13001 N 35TH AVE - PHOENIX, AZ 85029	82-0586529	501(C)(3)	0.	192,433.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
NOURISHPHX 501 S 9TH AVE PHOENIX, AZ 85007	86-0401223	501(C)(3)	0.	5,405,912.	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.	109,356.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OLD TOWN MISSION 116 E PINAL ST COTTONWOOD, AZ 86326	86-0667052	501(C)(3)	0.	776,394.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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OLIVE BRANCH COMMUNITY OF HOPE 3546 E THOMAS RD PHOENIX, AZ 85018	81-2687081	501(C)(3)	0.	226,781.	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.	79,072.	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.	6,741.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OUR LADY OF FATIMA HWY 191 AND INDIAN ROUTE 7 CHINLE, AZ 86503	85-0225263	501(C)(3)	0.	1,076,226.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OUR LADY OF THE LAKE ROMAN CATHOLIC PARISH - 1975 S DAYTONA DR - LAKE HAVASU CITY, AZ 86406	53-0196617	501(C)(3)	0.	90,952.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
OUR SAVIOR'S COMPASSION INC HWY 99 JUST N MILEPOST 60;CATTLE GUARD W/4 MAILBOX - WINSLOW, AZ 86047	80-0400192	501(C)(3)	0.	1,251,788.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PAIDEIA ACADEMY 7777 S 15TH TERRACE PHOENIX, AZ 85042	80-0728374	501(C)(3)	0.	49,050.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PAINTED DESERT DEMONSTRATION PROJECTS INC - 145 LEUPP RD - FLAGSTAFF, AZ 86004	86-0710679	501(C)(3)	0.	54,307.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PARKER FOOD BANK 1124 GERONIMO AVE PARKER, AZ 85344		501(C)(3)	0.	670,066.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PAULDEN CHRISTIAN FELLOWSHIP 195 ASPEN RD PAULDEN, AZ 86334	86-0767780	501(C)(3)	0.	533,235.	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.	9,287.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX ADVANTAGE CHARTER SCHOOL 3738 N 16TH ST PHOENIX, AZ 85016	04-3309215	501(C)(3)	0.	19,440.	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.	40,388.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX FIRST CHURCH OF THE NAZARENE INC - 19201 N 7TH AVE - PHOENIX, AZ 85027	86-0214745	501(C)(3)	0.	31,304.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX RESCUE MISSION 4013 W MARICOPA ST PHOENIX, AZ 85009	86-6057771	501(C)(3)	0.	42,683.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX RESCUE MISSION 8335 W JEFFERSON ST PEORIA, AZ 85345	86-6057771	501(C)(3)	0.	119,049.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX RESCUE MISSION COMMUNITY SOLUTIONS (TLC) - 1801 S 35TH AVE - PHOENIX, AZ 85009	86-6057771	501(C)(3)	0.	397,350.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PHOENIX RESCUE MISSION WOMANS CHANGING LIVES CTR - 338 N 15TH AVE - PHOENIX, AZ 85007	86-6057771	501(C)(3)	0.	17,870.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PILGRIM REST FOUNDATION KC 1401 E JEFFERSON ST PHOENIX, AZ 85034	86-0885862	501(C)(3)	0.	314,766.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 575 NORTH IDAHO RD. #301 APACHE JUNCTION, AZ 85119	86-0454767	GOVERNMENT	0.	86,042.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 119 W CENTRAL AVE STE 301 COOLIDGE, AZ 85128		GOVERNMENT	0.	53,914.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 302 E 5TH ST ELOY, AZ 85231	86-0397693	GOVERNMENT	0.	148,948.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 330 N PINAL ST FLORENCE, AZ 85132	47-0987895	GOVERNMENT	0.	36,542.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 355 ALDEN RD KEARNY, AZ 85237	86-6000556	GOVERNMENT	0.	97,819.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 1870 W AMERICAN AVE ORACLE, AZ 85623	86-6000556	GOVERNMENT	0.	131,283.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PINAL CO DIV OF PUBLIC HEALTH 60 EAST MAIN STREET SUPERIOR, AZ 85173	86-6000556	GOVERNMENT	0.	78,309.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PRESCOTT MEALS ON WHEELS 1280 E ROSSER ST PRESCOTT, AZ 86301	86-0417621	501(C)(3)	0.	14,376.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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PRESCOTT SEVENTH DAY ADVENTIST 2980 WILLOW CREEK RD PRESCOTT, AZ 86301	86-0131620	501(C)(3)	0.	140,228.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PRESCOTT VALLEY FOOD BANK INC 8671 SPOUSE SUITE A PRESCOTT VALLEY, AZ 86314	86-0469759	501(C)(3)	0.	29,468.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PROJECT RISING HOPE 750 E MINGUS AVE COTTONWOOD, AZ 86326	84-4062558	501(C)(3)	0.	1,274,433.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
PUENTE 1937 W ADAMS RD PHOENIX, AZ 85009	45-3697690	501(C)(3)	0.	61,033.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RADIANT CHURCH 15522 N PARADISE LN SURPRISE, AZ 85374	86-0886925	501(C)(3)	0.	28,229.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RAINBOW HOUSING ASSISTANCE CORPORATION - 3838 W CAMELBACK RD - PHOENIX, AZ 85019	30-0108119	501(C)(3)	0.	72,135.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RECOVERY INNOVATIONS OF ARIZONA INC - 11361 N 99TH AVE SUITE 402 - PEORIA, AZ 85345	86-0671446	501(C)(3)	0.	13,881.	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.	20,959.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
REVIVE FOUNDATION 13015 W GREENWAY RD EL MIRAGE, AZ 85335	45-2139245	501(C)(3)	0.	64,285.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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ROAD RUNNER FOOD BANK 5840 OFFICE BLVD NE ALBUQUERQUE, NM 87109	85-0278525	501(C)(3)	0.	102,960.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ROOSEVELT SCHL DIST 66 3146 E WIER ST PHOENIX, AZ 85040		GOVERNMENT	0.	13,875.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ROUND VALLEY SENIOR CENTER 356 S PAPAGO ST SPRINGERVILLE, AZ 85938	86-6000796	501(C)(3)	0.	36,984.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
RUNNINGELK MINISTRIES INC NAVAJO RTE 60 MILE MARKER 10 DILKON, AZ 86047	47-2555939	501(C)(3)	0.	117,176.	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.	236,873.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SAGUARO JANES CORPORATION 21802 W WILSON WITTMANN, AZ 85361	86-0476466	501(C)(3)	0.	1,302,349.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALT RIVER PIMA MARICOPA INDIAN COMMUNITY - 1952 N LONGMORE RD - SCOTTSDALE, AZ 85256	86-0143787	GOVERNMENT	0.	721,021.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (BULLHEAD CITY) 1461 PALMA RD BULLHEAD CITY, AZ 86442	94-1156347	501(C)(3)	0.	89,577.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (CHANDLER) 85 E SARAGOSA ST CHANDLER, AZ 85225	94-1156347	501(C)(3)	0.	24,625.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SALVATION ARMY (FLAGSTAFF) 507 N HUMPHREYS ST FLAGSTAFF, AZ 86003	94-1156347	501(C)(3)	0.	66,418.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (GLENDALE) 6010 W NORTHERN AVE STE 200 GLENDALE, AZ 85301	94-1156347	501(C)(3)	0.	489,198.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (HERBERGER CENTER) 2707 E VAN BUREN ST PHOENIX, AZ 85008	94-1156347	501(C)(3)	0.	164,742.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (KINGMAN CORPS) 1200 E ANDY DEVINE KINGMAN, AZ 86401	94-1156347	501(C)(3)	0.	103,333.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (LAURA DANIELI SR ACTIVITY CTR) - 628 N 3RD AVE - PHOENIX, AZ 85003	94-1156347	501(C)(3)	0.	10,372.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (MESA) 255 E 6TH ST MESA, AZ 85201	94-1156347	501(C)(3)	0.	19,856.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (PHOENIX) (CSFP) 613 N 4TH AVE PHOENIX, AZ 85003	94-1156347	501(C)(3)	0.	28,353.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY (PRESCOTT) 237 S MONTEZUMA ST PRESCOTT, AZ 86303	86-0096791	501(C)(3)	0.	99,790.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SALVATION ARMY MESA CITADEL 241 E 6TH ST MESA, AZ 85201	94-1156347	501(C)(3)	0.	334,881.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SANTO NINO CATHOLIC COMMUNITY MP 3206 W MELVIN ST PHOENIX, AZ 85009	47-1795408	501(C)(3)	0.	554,541.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SDA COMMUNITY SERVICES (AVONDALE) PO BOX 442 AVONDALE, AZ 85323	86-0131620	501(C)(3)	0.	27,311.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SDA COMMUNITY SERVICES (CAMP VERDE) - 1406 N BOOTHILL DR - CAMP VERDE, AZ 86332	86-0131620	501(C)(3)	0.	1,553,506.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SDA COMMUNITY SERVICES (PHOENIX) 1320 N 15TH ST PHOENIX, AZ 85006	52-0643036	501(C)(3)	0.	82,927.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SECOND HARVEST HEARTLAND 1140 GERVAIS AVE ST PAUL, MN 55109	23-7417654	501(C)(3)	0.	46,780.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SELIGMAN CARE CLUB TEFAP 53490 N BRIDGE CANYON PKWY SELIGMAN, AZ 86337		501(C)(3)	0.	601,979.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SENIOR PERSONAL ASSISTANCE CORP 1255 W. BASELINE RD. SUITE A212 MESA, AZ 85202	45-4551483	501(C)(3)	0.	34,814.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SHEPHERDS KITCHEN FOOD BANK 344 W 4TH STREET SOUTH SNOWFLAKE, AZ 85937	86-0887516	501(C)(3)	0.	2,991,435.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SHONTO PREPARATORY SCHOOL DISTRICT RTE 98 AND 6320, E 5 MILES SHONTO, AZ 86054	86-0827306	501(C)(3)	0.	84,613.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE

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SICHOMOVI VILLAGE PO BOX 941 POLACCA, AZ 86042		501(C)(3)	0.	112,735.	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.	98,394.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SIPAULOVI VILLAGE HWY 264 1 MILE NORTH OF MP 390 SECOND MESA, AZ 86043	86-0933509	501(C)(3)	0.	89,825.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SOJOURNER CENTER 2330 E FILLMORE ST (CONFIDENTIAL) PHOENIX, AZ 85036	94-2465081	501(C)(3)	0.	37,785.	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.	304,288.	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.	80,312.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ST JOHN VIANNEY CATHOLIC PARISH 539 E LA PASADA BLVD GOODYEAR, AZ 85338	90-0429155	501(C)(3)	0.	42,214.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ST LUKE'S AT THE MOUNTAIN 848 E DOBBINS RD PHOENIX, AZ 85042	31-1629166	501(C)(3)	0.	474,258.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
ST STEPHEN'S EPISCOPAL CHURCH 2310 N 56TH ST PHOENIX, AZ 85008	86-0182823	501(C)(3)	0.	70,974.	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
STAND TOGETHER AND RECOVER (STAR) 2144 E ROOSEVELT ST PHOENIX, AZ 85006	86-0586210	501(C)(3)	0.	28,681.	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.	203,656.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
STEPPING STONES FOUNDATION INC CONFIDENTIAL 3301 N MAJESTY PRESCOTT VALLEY, AZ 86314	86-0542919	501(C)(3)	0.	24,707.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SUNSHINE GROUP HOMES 17201 N 63RD AVE GLENDALE, AZ 85308	86-0815254	501(C)(3)	0.	6,575.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SUNSHINE RESCUE MISSION HOPE COTTAGE - 124 S SAN FRANCISCO ST - FLAGSTAFF, AZ 86001	86-0815254	501(C)(3)	0.	179,373.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SV GLEANERS (DESERT WEST) 6501 W VIRGINIA PHOENIX, AZ 85035	86-0419881	501(C)(3)	0.	126,005.	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.	16,013.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SV GLEANERS (YWCA) 8561 N 61ST AVE GLENDALE, AZ 85302	86-0419881	501(C)(3)	0.	172,457.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SV GLEANERS AVONDALE PARKS RECREATION - 1007 S 3RD ST - AVONDALE, AZ 85323	86-0419881	501(C)(3)	0.	433,139.	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
SVDP CASA GRANDE (GR) 405 E 2ND ST CASA GRANDE, AZ 85122	86-0570967	501(C)(3)	0.	295,755.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP CORDES LAKES 16231 S INDIAN BEND RD CORDES LAKES, AZ 86333	86-0096789	501(C)(3)	0.	210,906.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP IMMACULATE CONCEPTION 825 W MINGUS COTTONWOOD, AZ 86326	86-0096789	501(C)(3)	0.	60,837.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP LAKE HAVASU (PA) 1841 ACOMA BLVD WEST LAKE HAVASU CITY, AZ 86403	86-0096789	501(C)(3)	0.	399,480.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP NEEDLES (PA) 10287 BARRECKMAN RD MOHAVE VALLEY, AZ 86406	33-0627839	501(C)(3)	0.	159,347.	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.	134,980.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP OUR LADY OF THE DESERT CONFERENCE - 7141 11TH ST - DOLAN SPRINGS, AZ 86441	86-0096789	501(C)(3)	0.	146,040.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP OUR LADY OF THE VALLEY (TEFAP) - 3220 W GREENWAY - PHOENIX, AZ 85053	86-0096789	501(C)(3)	0.	84,948.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP PHOENIX 420 W WATKINS ST PHOENIX, AZ 85002	86-0096789	501(C)(3)	0.	2,014,111.	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
SVDP SACRED HEART PARKER 1015 JOSHUA AVE PARKER, AZ 85344	86-0096789	501(C)(3)	0.	180,532.	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.	29,089.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST GERMAINE 8030 JOHN COURT PRESCOTT VALLEY, AZ 86314	86-0096789	501(C)(3)	0.	141,596.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST GREGORYS 3437 N 18TH AVE PHOENIX, AZ 85015	86-0096789	501(C)(3)	0.	18,458.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST JEROMES (PA) 10815 N 35TH AVE PHOENIX, AZ 85029	86-0096789	501(C)(3)	0.	8,880.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST JOHN VIANNEY SEDONA 180 ST JOHN VIANNEY LN SEDONA, AZ 86336	86-0096789	501(C)(3)	0.	5,004.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST MARY'S BASILICA (PA) 231 N 3RD ST PHOENIX, AZ 85004	86-0096789	501(C)(3)	0.	39,286.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SVDP ST WILLIAMS (PA) 11003 W 3RD ST CASHION, AZ 85329	86-0096789	501(C)(3)	0.	20,629.	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.	68,491.	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
TEEN CHALLENGE OF ARIZONA PO BOX 13444 PHOENIX, AZ 85002	86-0255257	501(C)(3)	0.	128,562.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TEMPE COMMUNITY ACTION AGENCY CSFP 2146 E APACHE BLVD TEMPE, AZ 85281	86-0254820	501(C)(3)	0.	37,279.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THANK A VET 8625 W HORIZON RD GOLDEN VALLEY, AZ 86413	47-1263706	501(C)(3)	0.	209,783.	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.	110,455.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
THINK JESUS FELLOWSHIP 2309 N CENTER FLAGSTAFF, AZ 86003	71-1006154	501(C)(3)	0.	117,384.	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.	44,329.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOLANI LAKE SENIOR CENTER LEUPP ORAIBI RD AND INDIAN RTE 24 WINSLOW, AZ 86047		501(C)(3)	0.	46,764.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOLIKAN SENIOR COUNCIL CENTER (MP) IR 35 AND DR 5045 TEEC NOS POS, AZ 86514		501(C)(3)	0.	168,323.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOLLESON ELEMENTARY SCHOOL DIST 9261 W VAN BUREN RD TOLLESON, AZ 85353	86-6000490	GOVERNMENT	0.	280,203.	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
TOLLESON ELEMENTARY SD 9261 W VAN BUREN ST TOLLESON, AZ 85353	86-6000490	GOVERNMENT	0.	20,256.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOWN OF FREDONIA 100 E WOODHILL RD FREDONIA, AZ 86022	86-0186382	GOVERNMENT	0.	456,744.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOWN OF FREDONIA SENIOR CENTER (SK) - 80 N 100 WEST - FREDONIA, AZ 86022	86-0186382	501(C)(3)	0.	44,366.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOWN OF GILA BEND 303 E PIMA ST GILA BEND, AZ 85337	86-0180960	GOVERNMENT	0.	61,396.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOWN OF GILA BEND 202 N EUCLID AVE GILA BEND, AZ 85337	86-0180960	GOVERNMENT	0.	389,592.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TOWN OF GUADALUPE CAP CSFP 9241 S AVENIDA DE YAQUI GUADALUPE, AZ 85283	86-0297728	GOVERNMENT	0.	60,789.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
TRINITY BIBLE CHURCH 3420 W PEORIA AVE PHOENIX, AZ 85029	86-0215940	501(C)(3)	0.	183,943.	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.	52,145.	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.	91,448.	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
UNION ELEMENTARY SCHOOL DIST 3834 S 91ST AVE TOLLESON, AZ 85353		GOVERNMENT	0.	92,694.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
UNITED FOOD BANK 245 S NINA DR MESA, AZ 85210	86-0505273	501(C)(3)	0.	553,072.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VALLEYWISE HEALTH 2601 E ROOSEVELT ST PHOENIX, AZ 85008	86-0830701	501(C)(3)	0.	65,562.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VALLEYWISE HEALTH 33 W TAMARISK PHOENIX, AZ 85041	86-0830701	501(C)(3)	0.	19,235.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VICTORY COLLEGIATE ACADEMY 3535 N 63RD AVE PHOENIX, AZ 85033	81-0693484	501(C)(3)	0.	14,395.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VILLAGE OF BACAVI 264 WEST HOTEVILLA, AZ 86030	86-0664160	GOVERNMENT	0.	55,466.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VILLAGE OF TEWA HWY 264 MP 392.5 POLACCA, AZ 86042	86-0894453	GOVERNMENT	0.	178,874.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VILLAGE OF WALPI 1/2 MILE N HWY 264 MP 391 POLACCA, AZ 86042	86-0956879	GOVERNMENT	0.	128,416.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VINEYARD COMMUNITY CHARITIES 6250 W PEORIA AVE GLENDALE, AZ 85302	74-2467930	501(C)(3)	0.	186,367.	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
VINEYARD COMMUNITY CHURCH 601 S COOPER RD GILBERT, AZ 85233	86-0607313	501(C)(3)	0.	12,762.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
VIVRE 2501 W ELM ST PHOENIX, AZ 85017	45-4743181	501(C)(3)	0.	115,218.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WAY OF LIFE CHURCH AOG 5802 S 15TH AVE PHOENIX, AZ 85041	86-0655205	501(C)(3)	0.	171,698.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WESTCARE AZ I INC SAFE HOUSE 1160 AGATE AVE (CONFIDENTIAL SAFE HOUSE LOCATION) - BULLHEAD CITY, AZ 86442	86-0968693	501(C)(3)	0.	42,170.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WHAT-KNOTS SECOND HAND AND MORE 479 PARK AVENUE ASH FORK, AZ 86320	86-1043856	501(C)(3)	0.	152,270.	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.	74,429.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WHITE MOUNTAIN CATHOLIC CHARITIES 3807 PORTER MOUNTAIN RD LAKESIDE, AZ 85929	85-0225263	501(C)(3)	0.	96,605.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WILLCOX DISTRIBUTION CENTER 931 N BISBEE AVE WILLCOX, AZ 85643	51-0192519	501(C)(3)	0.	553,124.	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.	475,550.	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.	25,424.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WINSLOW COUNCIL ON AGING 212 E 2ND ST WINSLOW, AZ 86047	86-0310351	501(C)(3)	0.	500,785.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
WINSLOW ROTARY CLUB 101 E HILLVIEW ST WINSLOW, AZ 86047	83-2560165	501(C)(3)	0.	46,014.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YARNELL FOOD BANK INC 22815 HIGHWAY 89 YARNELL, AZ 85362	47-3449359	501(C)(3)	0.	288,343.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI APACHE NATION 3364 HAMALEY AVE CAMP VERDE, AZ 86322	86-0210241	GOVERNMENT	0.	108,245.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH (ASH FORK) 242 W LEWIS AVE ASH FORK, AZ 86320	45-4731785	501(C)(3)	0.	47,679.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH (CORDES LAKES) - 16357 S CORDES LAKES DR - CORDES LAKES, AZ 86333	86-0444010	501(C)(3)	0.	20,752.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH (MAYER) 10001 WICKS AVE MAYER, AZ 86333	46-2135781	501(C)(3)	0.	23,427.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH SVCS (CAMP VERDE) - 75 E HOLLAMON ST - CAMP VERDE, AZ 86322	86-6000561	GOVERNMENT	0.	105,398.	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
YAVAPAI CO COMM HEALTH SVCS (CHINO VALLEY) - 650 ROAD 3 SE (OFF HWY 89A) - CHINO VALLEY, AZ 86323		GOVERNMENT	0.	49,015.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH SVCS (PRESCOTT VALLEY) - 8866 E LONG MESA DR - PRESCOTT VALLEY, AZ 86314		GOVERNMENT	0.	47,825.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI CO COMM HEALTH SVCS (PRESCOTT) - 937 RUTH ST - PRESCOTT, AZ 86301	23-7353532	GOVERNMENT	0.	83,708.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YAVAPAI FOOD BANK INC 8866 E LONG MESA DR PRESCOTT VALLEY, AZ 86314	86-0709163	501(C)(3)	0.	1,541,932.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YUCCA COMMUNITY FOOD PANTRY 12349 S FRONTAGE RD YUCCA, AZ 86438	38-4139944	501(C)(3)	0.	784,361.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YUMA COMMUNITY FOOD BANK 2404 E 24TH ST STE A YUMA, AZ 85365	86-0457836	501(C)(3)	0.	704,296.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
YWCA MARICOPA COUNTY 8561 N 61ST AVE GLENDALE, AZ 85302	86-0098936	501(C)(3)	0.	33,360.	FEEDING AMERICA VALUATION REPORT	FOOD	COMMUNITY FOOD ASSISTANCE
SMFB FOUNDATION 2831 N 31ST AVE PHOENIX, AZ 85009	27-0277109	501(C)(3)	14,000,000.	0.			GENERAL OPERATIONS

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.	37,860,089.	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

2019

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

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

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

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

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

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

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

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

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

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

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

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

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2019

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)	242,347.	0.	0.	10,288.	13,142.	265,777.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SARAH STUCKEY CFO	(i)	177,505.	2,500.	0.	8,377.	12,856.	201,238.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LISA NOTARO-GOIN CHIEF DEVELOPMENT OFFICER	(i)	171,657.	3,500.	0.	8,017.	14,520.	197,694.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DUANE LAWSON CHIEF OPERATING OFFICER	(i)	169,790.	0.	0.	7,553.	1,744.	179,087.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARCOS GAUCIN CHIEF PROGRAM OFFICER	(i)	142,669.	0.	0.	6,517.	12,525.	161,711.	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)							

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.

PART I, LINE 7:

THE ORGANIZATION PROVIDED NON-FIXED PAYMENTS (BONUSES) TO CERTAIN EMPLOYEES BASED ON MEETING ORGANIZATIONAL GOALS AND WERE APPROVED BY THE CEO.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

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	70,542	149,511,522.	FEEDING AMERICA VALUATIO
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** 14

- 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** X
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **31** X
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **32a** X
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

2019

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:

AGENCY SHOPPING AND SCHOOL AND COMMUNITY DISTRIBUTIONS: ST. MARY'S

PROVIDES PERISHABLE AND NON-PERISHABLE FOOD, FREE OF CHARGE, TO

HUNDREDS OF LOCAL AGENCIES THAT, IN TURN, PROVIDE FOOD TO THEIR CLIENTS

(INDIVIDUALS AND FAMILIES IN NEED THROUGHOUT ARIZONA). APPROXIMATELY

107 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 TRUCK, ALONG WITH PALLETS OF FRUITS, 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 156 SITES IN BOTH RURAL AND URBAN LOCATIONS,

BRINGING FOOD DIRECTLY TO NEIGHBORHOODS IN THE GREATEST NEED. THROUGH

THIS PROGRAM, ST. MARY'S DISTRIBUTED MORE THAN 9.7 MILLION POUNDS.

BACKPACK PROGRAM: THE BACKPACK PROGRAM PROVIDES "CHRONICALLY HUNGRY"

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

CAN TAKE HOME AND EAT ON WEEKENDS WHEN NOT IN SCHOOL. PRIOR TO

COVID-19, WE COLLABORATED WITH MORE THAN 132 SCHOOLS AND COMMUNITY

CENTERS TO PROVIDE MORE THAN 7,000 BACKPACKS IN ARIZONA AS A

SUPPLEMENTAL FOOD SOURCE THAT IS DISTRIBUTED TO CHILDREN EACH FRIDAY.

IN MARCH 2020, THE PANDEMIC FORCED SCHOOLS TO CLOSE ACROSS THE STATE.

DURING THE HEIGHT OF COVID-19, WE HAD 90 SCHOOLS AND COMMUNITY CENTERS

CONTINUE PROVIDING MORE THAN 5,500 BACKPACKS TO CHILDREN USING A

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

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

DRIVE-THRU DISTRIBUTION MODEL.

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.

AS THE ORGANIZATION RESPONDED TO AN UNPRECEDENTED SPIKE IN NEED FOR

EMERGENCY FOOD DUE TO THE COVID-19 PANDEMIC, A \$430,000 ADVERTISING

CAMPAIGN WAS LAUNCHED AT THE END OF FISCAL YEAR 2020 TO REASSURE THE

COMMUNITY THAT THE FOOD BANK WAS OPEN AND AVAILABLE TO SERVE THE

PUBLIC.

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

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.

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

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

STUDENT RECEIVES JOB-PLACEMENT ASSISTANCE AND SUPPORT FOLLOWING

GRADUATION.

EXPENSES \$ 1,031,975. INCLUDING GRANTS OF \$ 0. REVENUE \$ 44,289.

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 FINANCE 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 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.

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

**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

2019

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) 2019

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.

Type or print	Name of exempt organization or other filer, see instructions. ST MARY'S FOOD BANK ALLIANCE	Taxpayer identification number (TIN) 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	
	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 TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until MAY 17, 2021 , 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, 2019 , and ending JUN 30, 2020 .

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. 1-2020)

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