



## S.L. Gimbel Foundation Fund Holiday Food Program Grant Application

Internal Use Only:
Grant :

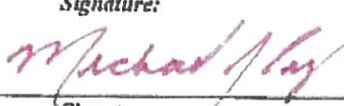
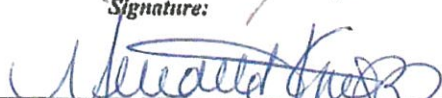
### Organization / Agency Information

<b>Organization/Agency Name:</b> Saint Louis Area Foodbank		
<b>Physical Address:</b> 70 Corporate Woods Drive Bridgeton, MO 63044		<b>City/State/Zip</b>
<b>Mailing Address:</b> 70 Corporate Woods Drive Bridgeton, MO 63044		<b>City/State/Zip</b>
<b>CEO or Director:</b> Meredith Knopp, President/CEO		<b>Title:</b>
<b>Phone:</b> (314) 292-5394	<b>Fax:</b> (314) 292-6266	<b>Email:</b> mknopp@stlfoodbank.org
<b>Contact Person:</b> Rachel Anders, Grant Writer		<b>Title:</b>
<b>Phone:</b> (314) 292-5764	<b>Fax:</b> (314) 292-6266	<b>Email:</b> randers@stlfoodbank.org
<b>Web Site Address:</b> STLFoodbank.org		<b>Tax ID:</b> 43-1253102

### Program / Grant Information

<b>Program/Project Name:</b> Fighting Hunger, Feeding Hope			<b>Amount of Grant Requested:</b> \$14,997
<b>Total Organization Budget:</b> (includes the value of food) \$89,217,959	<b>Per 990, Percentage of Program Service Expenses (Column B / Column A x 100):</b> 96.7%	<b>Per 990, Percentage of Management &amp; General Expenses Only (Column C / Column A x 100):</b> 1.6%	<b>Per 990, Percentage of Management &amp; General Expenses and Fundraising (Column C+D / Column A x 100):</b> 3.3%
<b>Purpose of Grant Request (one sentence):</b>  This grant will fund the purchase of nutritious food to be distributed through our network of partner agencies.			
<b>Gimbel Holiday Grants Received: List Year(s) and Award Amount(s)</b>  2018 - \$14,999.15			

### Signatures

<b>Board President / Chair: (Print name and Title)</b> Mike Pugh, President	<b>Signature:</b> 	<b>Date:</b> 11/05/19
<b>Executive Director/President: (Print name and Title)</b> Meredith Knopp, President/CEO	<b>Signature:</b> 	<b>Date:</b> 11/5/19

**S.L. Gimbel Foundation Fund  
Holiday Grant Application**

Please provide the following information for items I. through III. by answering all questions in ONE PAGE-12 Font. Please be thorough, clear, specific, and concise.

**I. Organization/Agency Background: State your mission, vision, purpose, and provide a brief history. What are your core programs and activities? How many people do you serve? How many paid staff, full time and part-time? How many volunteers?**

The mission of the St. Louis Area Foodbank (SLAFB) is to build stronger communities by empowering people with food and hope. Our vision is to create a stronger, healthier, bi-state region where no one goes to bed hungry. SLAFB was established in 1975 through the joint efforts of religious organizations, private and public social service agencies, food pantries, businesses, and other advocacy groups with the purpose of making a difference in the lives of those in need of food assistance. During our first year, we distributed 110,204 meals to 55 community partners and agencies. Today, we're the bi-state region's largest 501(c)(3) organization dedicated to feeding those in need. Last fiscal year, we distributed over 37 million meals to our community partners and agencies, an operation nearly 300 times larger than the one we started in 1975. Our core programs and activities focus on meeting the needs of the most vulnerable: feeding seniors through our Commodity Supplemental Food Program, closing the meal gap for children through the Summer Family Food Program, and providing fresh produce to low-income neighborhoods through our mobile distribution. The Foodbank currently employs 60 full time employees and one part-time employee. We are thankful to be supported by more than 16,000 volunteers annually.

**II. Project Information: Describe your food distribution program. ANSWER ALL QUESTIONS. Explain the community need including demographics, geographic characteristics of the area or community to be served, community conditions and income level. What are the specific activities of the food program?**

The St. Louis Area Foodbank serves 14 counties in eastern Missouri, and 12 counties in southwest Illinois, spanning rural, suburban, and metropolitan geographies. The nation's largest nonprofit food distribution network, Feeding America, estimates that there are 427,440 food insecure residents within our service territory according to their 2019 *Map the Meal Gap*. Moreover, 77% of our clients have incomes below the federal poverty line and 49% have annual incomes of \$10,000 or less. Our primary activity is to support the needs of our agency network, which consists of 571 food pantries, soup kitchens, residential programs, and other local hunger relief organizations. Some agencies enroll in programming we run in partnership with the USDA, for instance, distributing boxes of supplemental groceries to low-income seniors. Other agencies place orders through our website based on our current inventory of food and personal care items.

**How do you identify/qualify those in need? How often is the food distribution offered?**

Per Feeding America's best practices, our agency relations team ensures that each program has "an active food assistance program with a focus on serving the ill, needy, or infant population, with an emphasis on serving needy clients." Each partner within our network makes their own decisions about who qualifies for food assistance. Participation in specific USDA programs have additional qualifications, often requiring clients to self-attest their income level and residence before receiving assistance. The Foodbank makes deliveries to partners 5 days per week.

**How many people will be served by the food distribution program (children, youth, adults, seniors)? Please explain how you keep track of number of people served.**

In the past, Feeding America, the nation's network of foodbanks, has conducted a Hunger Study on behalf of individual foodbanks to determine the number and demographics of people served. In 2014, Feeding America discontinued this practice. According to the 2014 data, the Foodbank serves approximately 392,700 people annually. Of those, 31% are children or youth, 55% are adults, and 14% are seniors. The Foodbank is currently transitioning to a new client tracking system that will allow us to collect real-time data.

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**S.L. Gimbel Foundation Fund  
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**III. Project Budget**

Please provide a detailed line-item budget for your project by completing the budget form below. **The maximum requested amount is \$15,000** or 25% of your operating budget, whichever is less. You can request for less than \$15,000. You may delineate your line items requests per examples below:

- 85% of total request for the purchase of food items only. (Ex. Total request of \$15,000; 85% is \$12,750 for food)
- 15% of total request for female hygiene products and/or diapers. (Ex. Total request of \$15,000; 15% is \$2,250 for diapers and female hygiene products)
- 100% of total request for the purchase of food items
- Canned tuna will not be funded.

**Food items must be delineated (i.e. canned vegetables, soup, pasta, dried beans, rice, etc.). For each food item, indicate the cost per unit (pound, carton, case, etc.) and the quantity. See attached example.**

Line Item	Line Item Description	Requested Amount
Fresh Apples	40 lb. box – 20,000 @ \$0.20 per lb.	\$4,000
Spaghetti	20/16 oz per case @ \$8.95 per case, 560 cases	\$5,084
Spaghetti Sauce	24/15 oz per case @ \$10.95 per case, 540 cases	\$5,913
<b>TOTAL:</b>		\$14,997

**IV. Administrative Expenses Percentage**

This section calculates how much the organization spent for general management, overhead, indirect items as a percentage of the organization's total expenses. The figures are based on your most current **990 form** that you submitted, **Part IX Statement of Functional Expenses**.

Management & general expenses (Column C only)	/Total expenses (Column A)	= Administrative Percentage
\$1,292,237	80,635,339	1.6%

OGDEN UT 84201-0038

In reply refer to: 0441640417  
Feb. 02, 2010 LTR 4168C E0  
43-1253102 000000 00

00021692  
BDDC: TE

ST LOUIS AREA FOOD BANK INC  
70 CORPORATE WOODS DR  
BRIGETON MO 63044-3806



008342

Employer Identification Number: 43-1253102  
Person to Contact: D. Adkins  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Jan. 22, 2010, request for information regarding your tax-exempt status.

Our records indicate that your organization was recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in June 1982.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Rita A. Leete  
Accounts Management II

## Board of Directors

### Officers

**Mike Pugh**, President  
*Enterprise Holdings, Inc.*

**Chris Wilkins**, Vice President  
*Benson Hill Biosystems*

**Andy Bartek**, Executive Vice President  
*Edward Jones*

**Eric Ralph**, Treasurer  
*Highland Associates*

**Amanda Gioia**, Secretary  
*Mastercard*

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### Directors

**Nora Black**  
*Lanter Delivery Systems*

**Alisha Leveston**  
*UPS*

**Cory Bricker**  
*Cass Information Systems, Inc.*

**Jim Moore**  
*Spire*

**Maureen Bryan**  
*Armstrong Teasdale*

**Tim Reeves**  
*Emerson Electric*

**Julie Burns**  
*Pritikin*

**Derrick Richardson**  
*Community Volunteer*

**Anthony Clarkson**  
*Commerce Bank*

**Amy Rodrigues**  
*The Boeing Company*

**Theresa Eckman**  
*Community Volunteer*

**Luciano Salvatierra**  
*Bunge North America*

**Mark Grieman**  
*ROI Search Partners*

**Darren Wallis**  
*Bayer*

**David Kersten**  
*Emerson*

**Jessica Weathers**, YPB Representative  
*The Creative Group*

**Steve McFadden**  
*Southern Glazer's Wine & Spirits*

**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	73,052,066.	73,052,066.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
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	364,650.	22,127.	309,332.	33,191.
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	3,089,587.	2,142,935.	524,733.	421,919.
8 Pension plan accruals and contributions (Include section 401(k) and 403(b) employer contributions)	240,362.	166,715.	40,823.	32,824.
9 Other employee benefits	352,327.	255,232.	47,882.	49,213.
10 Payroll taxes	282,602.	196,012.	47,997.	38,593.
11 Fees for services (non-employees):				
a Management				
b Legal	3,398.	381.	2,132.	885.
c Accounting	46,285.	5,189.	29,044.	12,052.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	425,929.			425,929.
f Investment management fees	32,055.		32,055.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	167,373.	18,763.	105,027.	43,583.
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	462,755.	436,655.	15,512.	10,588.
17 Travel	57,826.	41,074.	10,802.	5,950.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	47,012.	15,545.	25,026.	6,441.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	599,680.	560,581.	22,009.	17,090.
23 Insurance	130,986.	99,604.	22,710.	8,672.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>FLEET MANAGEMENT</b>	442,546.	442,469.	77.	0.
b <b>EQUIPMENT RENTAL &amp; MAIN</b>	213,433.	168,909.	23,151.	21,373.
c <b>PRINTING &amp; PUBLICATIONS</b>	187,387.	14,280.	2,829.	170,278.
d <b>SUPPLIES</b>	171,230.	155,425.	12,425.	3,380.
e All other expenses	265,850.	193,408.	18,671.	53,771.
25 <b>Total functional expenses.</b> Add lines 1 through 24e	80,635,339.	77,987,370.	1,292,237.	1,355,732.
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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



*St. Louis Area Foodbank*

## **FY20 Agency Budget**

### **INCOME**

COMMUNITY SUPPORT	\$5,098,003
VALUE OF PRODUCT DONATIONS	79,429,202
GOVERNMENT FEES	1,821,073
GOVERNMENT GRANTS	2,028,406
PROGRAM FEES	318,750
INVESTMENT & MISC INCOME	412,200
UNITED WAY OF GREATER ST. LOUIS	370,368
<b>TOTAL INCOME</b>	<b>89,478,002</b>

### **EXPENSES**

SALARIES, BENEFITS & TAXES	\$4,979,579
PROFESSIONAL FEES	112,845
SUPPLIES, PHONE & POSTAGE	335,739
OCCUPANCY	529,160
RENT/MAINTAIN EQUIPMENT	323,578
PRINTING & PUBLICATIONS	652,270
TRAVEL & CONFERENCES	105,723
FLEET MANAGEMENT	550,884
MEMBERSHIP DUES	131,259
INSURANCE	134,144
MISCELLANEOUS	96,300
DEPRECIATION	525,000
VALUE OF PRODUCT DISTRIBUTIONS	80,741,478
<b>TOTAL EXPENSE</b>	<b>89,217,959</b>

S. L. Gimbel Foundation Fund Holiday Food Grant

#231

COMPLETE

Collector: Gimbel Holiday Food Grant (Web Link)  
Started: Wednesday, October 16, 2019 8:44:37 AM  
Last Modified: Wednesday, October 16, 2019 10:42:47 AM  
Time Spent: 01:58:10  
IP Address: 75.128.169.50

Page 1: Organizational Information

Q1 Name of your organization.

St. Louis Area Foodbank

Q2 Grant #

20180988

Q3 Grant Period

January 1, 2019 to September 30, 2019

Q4 Location of your organization

City	Bridgeton
State	MO

Q5 Name and Title of person completing evaluation.

Rachel Anders, Grant Writer

Q6 Phone Number:

3142925764

Q7 Email address.

randers@stlfoodbank.org

Q8 Total number of clients served through this grant funding:

714 unique clients, served multiple times



## S. L. Gimbel Foundation Fund Holiday Food Grant

**Q9** Approximate volume of food purchased with grant funds? (i.e 10 lbs of fresh produce; 1000 boxes; 10 cases, etc)

1,232 cases of mini beef ravioli (7.5 oz cans), 231 cases of whole wheat spaghetti (1lb boxes), 252 cases of spaghetti sauce (15 oz jars), 50 cases of chunk chicken (5oz cans)

## Page 2: Key Outcomes and Results

**Q10** Describe the project's key outcomes and results based on your goals and objectives:

This grant supported our Summer Family Food Program, an initiative designed to alleviate child hunger by distributing weekly boxes of groceries to children and their families. Each box provided families with an additional 24 meals each week. All meal plans were reviewed by our in-house registered dietitian, and each package met Feeding America's Foods to Encourage nutritional standards. All meals were intended to be prepared and consumed at home. In order to address summer learning loss, each distribution also provided students with enrichment activities, including a newsletter with recipes and nutrition education activities, as well as a book donated by Bring Me a Book St. Louis. In total, we distributed more than 3,500 boxes to 714 clients.

The Foodbank acquired the food, assembled the boxes, and delivered them to participating schools, daycares, and community centers in North St. Louis and the Metro East. Our partners included Cahokia School District, Belleville School District, St. Louis City Public Schools, Queen's Royal Treasure Edu-Fit Daycare and City of Dellwood Community Center. From there, the sites distributed the boxes directly to families facing food insecurity.

This project worked to address childhood hunger, which is a significant problem in North St. Louis and the Metro East. Feeding America's Map the Meal Gap 2018 states that the child food insecurity rate is 23.3% in St. Louis City and 16.8% in St. Clair County. By making schools, daycares and community centers hubs for emergency food assistance, we worked to pre-emptively connect families to hunger resources. Families who may not have had transportation to another pantry or a grocery store were able to use their Family Food Program Site as a food assistance resource.

**Q11** Please describe any challenges/obstacles the organization encountered (if any) in attaining stated goals & Objectives.

During the development of this program, our team worked to select and purchase foods that would be easily prepared and eaten by families with children. After soliciting the feedback of clients, we selected a beef ravioli stew that was more kid-friendly and lower-cost than our initial estimate. These changes do not represent a significant variance from our original stated goals and objectives and allowed us to provide higher-quality services to the people we serve.

**Q12** How did you overcome and/or address the challenges and obstacles?

While a supermarket is filled with choices, families who rely on food pantries often have to scrape together meals based on what's available. For instance, a pantry might have spaghetti available one week, but no spaghetti sauce. To address this challenge, the St. Louis Area Foodbank worked to design sensible distribution packages that provided all the necessary ingredients for a meal and included a recipe card. This holistic approach not only helped our clients meet their basic needs, but also fostered knowledge about healthy lifestyle habits by encouraging families to prepare meals together.

## S. L. Gimbel Foundation Fund Holiday Food Grant

**Q13** Describe any unintended positive outcomes as a result of the efforts supported by this grant.

As a foodbank, we rely significantly on donated product from grocers, retailers, manufacturers and community food drives. Food donations drive our services, but grants like this one from the S. L. Gimbel Foundation Fund allow us to purchase the items most highly-requested by our clients. The purchases made with this grant ensured consistency and variety in our Summer Family Food Boxes, allowing children to get the nutrients they need from protein and whole grains.

**Q14** Briefly describe the impact this grant has had on your organization.

This grant was a fundamental part of our Summer Family Food Program, and that program has had a big impact on our child hunger strategy. Because the summer program was so successful, we are now in the process of deepening our partnerships with St. Louis Public School District and Cahokia School District by creating School Markets that will provide families with food assistance during the academic year.

### Page 3: Budget

**Q15** Please provide a narrative on how the funds were used to fulfill grant objectives. Explain what was purchased and how funds were utilized based upon the budget that was submitted. Support documents (receipts or expense reports) can be emailed to [grant-info@thecommunityfoundation.net](mailto:grant-info@thecommunityfoundation.net) or faxed to 951-684-1911.

1,232 cases of mini beef ravioli stew in tomato sauce @ \$6.95 each = \$8,562.40

231 cases of whole wheat spaghetti @ \$12.24 each = \$2,827.44

252 cases of spaghetti sauce @ \$10.95 each = \$2,759.40

51 cases of chunk chicken @ \$16.95 each = \$864.45

These items exhausted the grant funds but were part of a larger order placed by the St. Louis Area Foodbank. Invoices, expense reports, and cancelled checks will be e-mailed to the Community Foundation.

### Page 4: Success Stories

**Q16** Please relate a success story:

One client thought that the Foodbank's Summer Nutrition Program helped foster a sense of community when it came to meal planning and prepping. She told us, "It was amazing because it was actually something for everyone including snacks. I also enjoyed being able to discuss the recipes with everyone because we were making the same meals."

**Q17** Please relate a success story here:

We ran a special launch event where stakeholders learned about the program and helped package the purchased food. See more here: [https://www.kmov.com/news/st-louis-area-foodbank-kicking-off-program-to-help-families/article\\_\\_6ebe78f6-871e-11e9-a572-9b5008b0b59b.html](https://www.kmov.com/news/st-louis-area-foodbank-kicking-off-program-to-help-families/article__6ebe78f6-871e-11e9-a572-9b5008b0b59b.html)

**Q18** Please relate a success story here:

Respondent skipped this question

### Page 5: Demographic Information

S. L. Gimbel Foundation Fund Holiday Food Grant

**Q19** Which category best describes your organization.  
Please choose only one.

Basic Needs Support

**Q20** What is your organizations primary Program Area of Interest?

Food  
Bank

**Q21** Percentage of clients served through grant in each Ethnic Group Category. Total must equal 100%

African American	73
Caucasian	8
All Ethnicities	2
Unknown	17

**Q22** Approximate percentage of clients served from grant funds in each age category.

Children Birth-05 years of age	11
Children ages 06-12 years of age	30
Youth ages 13-18	7
Young Adults (18-24)	15
Adults	11
Senior Citizens	26

**Q23** Approximate percentage of clients served with disabilities from grant funds.

Respondent skipped this question

**Q24** Approximate percentage of clients served in Economic Group

At/Below Poverty Level	77
Homeless/Indigent	2

**Q25** Approximate percentage of clients served from grant funds in each population category.

Families	100
Ethnic Minority	75
Homeless/Indigent	2
Military	18
Students	63
Elderly	26
Children/Youth (those not included in Family)	63

# Order Invoice



331 Great Circle Road  
Nashville, TN 37228  
615-329-3491  
www.secondharvestmidtn.org

Invoice No. 243266 Page 1  
Invoice Date May 06, 2019

**Bill To:**

St. Louis Area Food Bank  
70 Corporate Wood Drive  
Bridgeton, MO 63044  
US

**Ship To:**

St. Louis Area Food Bank  
70 Corporate Woods Dr.  
Bridgeton, MO 63044  
314-292-5395  
US

Order No.	Web Order No.	Order Date	Customer No.	Loc	Sales Rep
1880183	13528	April 26, 2019	6141	406	57 Out of Area
Customer PO Number	Job No.	Ship Via	PPD/COI		
SUMMER FEEDING PROGRAM		Proj. Preserve			

Item No. Description	Qty	Qty Shipped/Returned Qty Backordered	Unit Disc%	UOM	Extended Price
175900A Mixed Vegetables Low Sodium / 24/15oz Bin No: SHIP	270.0000	270.0000	15.90000	EA	4,293.00
806510A Spaghetti Sauce (PP label) / 24/15 oz Bin No: SHIP	252.0000	252.0000	10.99000	EA	2,759.40
6431330A Chicken Noodle Soup RTE / 12/14.5oz Bin No: SHIP	384.0000	384.0000	8.90000	EA	3,417.60
153310A Chunk Chicken / 24/5oz Bin No: SHIP	462.0000	462.0000	16.95000	EA	7,830.90
974460A Canned Yams / 12/15oz Bin No: SHIP	340.0000	340.0000	10.95000	EA	3,723.00
153310A Chunk Chicken / 24/5oz Bin No: SHIP	78.0000	78.0000	16.95000	EA	1,322.10
801160A Mini Beef Ravioli in tom.sauce / 12/7.5oz Bin No: SHIP	1,232.0000	1,232.0000	6.95000	EA	8,562.40
78126LOA Peanut Butter 126/pallet / 12/18oz Bin No: SHIP	168.0000	168.0000	14.50000	EA	2,436.00

Please note customer number 6141 on payment. Thank you.

TOTAL WEIGHT 40,733.92

Sale Amount:	34,344.40
Misc./Handling:	0.00
Shipping/Freight:	807.00
Sales Tax:	0.00
SubTotal:	35,151.40
Amount Received:	0.00
Balance Due:	35,151.40

Terms: net 30

ST. LOUIS AREA FOOD BANK, INC. / OPERATING ACCOUNT  
2ND HARVEST FB OF MIDDLE TN

May 30, 2019

Check No. 36556

36556

Document No.	Document Date	Posting Description	Amount	Discount	Net Amount
243266	5/8/2019	SUMMER HUNGER PRODUCT	35,151.40	0.00	35,151.40
243436	5/9/2019	SUMMER HUNGER PRODUCT	25,795.25	0.00	25,795.25
243433	5/9/2019	SUMMER HUNGER PRODUCT	7,762.56	0.00	7,762.56
243464	5/10/2019	SUMMER HUNGER PRODUCT	26,240.16	0.00	26,240.16

Total 94,949.36

Customer PO Number  
SUMMER FEEDING PROGRAM

Proj. Preserve

Item No. Description	Qty	Qty Shipped/Returned Qty Backordered	Unit Disc%	UOM	Extended Price
175900A Mixed Vegetables Low Sodium / 24/15oz Bin No: SHIP	270.0000	270.0000	15.90000	EA	4,293.00
806510A Spaghetti Sauce (PP label) / 24/15 oz Bin No: SHIP	252.0000	252.0000	10.95000	EA	2,759.40
6431330A Chicken Noodle Soup RTE / 12/14.5oz Bin No: SHIP	384.0000	384.0000	8.90000	EA	3,417.60
153310A Chunk Chicken / 24/5oz Bin No: SHIP	462.0000	462.0000	16.95000	EA	7,830.90
974460A Canned Yams / 12/15oz Bin No: SHIP	340.0000	340.0000	10.95000	EA	3,723.00
153310A Chunk Chicken / 24/5oz Bin No: SHIP	78.0000	78.0000	16.95000	EA	1,322.10
801160A Mini Beef Ravioli in tom. sauce / 12/7.5oz Bin No: SHIP	1,232.0000	1,232.0000	6.95000	EA	8,562.40
78126LOA Peanut Butter 126/pallet / 12/18oz Bin No: SHIP	168.0000	168.0000	14.50000	EA	2,436.00

Please note customer number

6141

on payment. Thank you.

TOTAL WEIGHT# 40,733.92

Sale Amount: 34,344.40  
Misc./Handling: 0.00  
Shipping/Freight: 807.00  
Sales Tax: 0.00  
SubTotal: 35,151.40  
Amount Received: 0.00  
Balance Due: 35,151.40

PIN11776  
PCM00744  
Terms: net 30

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

**Foodbank**  
St. Louis Area Foodbank

ST. LOUIS AREA FOOD BANK, INC.  
OPERATING ACCOUNT  
70 CORPORATE WOODS DRIVE  
BRIDGETON, MO 63044

COMMERCE BANK  
18-171010

36556

DATE  
May 30, 2019

AMOUNT  
\$\*\*\*\*\*94,949.36

PAY \*\*\*\*\*NINETY FOUR THOUSAND NINE HUNDRED FORTY NINE AND

TO THE  
ORDER OF  
2ND HARVEST FB OF MIDDLE TN  
331 GREAT CIRCLE RD  
NASHVILLE, TN 37228-1703

AUTHORIZED SIGNATURE

⑈036556⑈ ⑆101000019⑆ 208014370⑈

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:

1. MICRO PRINTING on borders on face and back. Under magnification LOOK FOR - ORIGINAL DOCUMENT
2. Face of check has a TWO COLORED BACKGROUND and contains MICRO PRINTING in the border.
3. Paper contains ORIGINAL DOCUMENT non-reactive ARTIFICIAL WATERMARK. Hold at an angle to view or rub with a coin to reveal.
4. ENDORSEMENT AREA contains a color patterned background and HEAT SENSITIVE ORIGINAL DOCUMENT SEAL. Valid without cash.
5. Signature area on back contains different background than the rest of the check.

Regions  
Date: 05/03/2019  
⑆062000019⑆

Customer: SECOND HARVEST FOOD BANK OF MIDDLE TN  
For Deposit Only to Acct# 012041119/  
Date: 06/05/2019  
SIGNED ON THE FACE AND BACK CONTAIN MICRO PRINTING AND MAY BE SEEN UNDER MAGNIFICATION - LOOK FOR - ORIGINAL DOCUMENT

Account: 4370 - General Operating  
Type: Check Paid (3)  
Subtype: Check Paid (475)  
Bank #: 540600074  
Customer #: 36556  
Description: CHECK IMAGE PRESENTED

Posting: Jun 4th 2019  
Amount: \$94,949.36 (DBT)  
Immediate:  
One Day:  
2+ Days:



1902 Cypress Station Drive  
Suite 200  
Houston, TX 77090

Phone: (281) 210-3295  
Fax: (281) 210-3295  
McLaneHungerSolutions.com

**INVOICE NUMBER: INVY-27172**

**BILL TO**

St Louis Area Food Bank

Contact:  
70 Corporate Woods Dr

Bridgeton, MO 63044  
USA

**SHIP TO**

St Louise Area Food Bank

70 Corporate Woods Dr

Bridgeton, MO 63044  
USA

Sales Order: SO-022809  
Invoice Date: May/3/2019  
Customer Ref: Summer Feeding #1  
ETD: May/6/2019  
ETA: May/8/2019  
Del. Terms:  
Warehouse: WHSE1  
Mode of Del: FEEX-LTL  
Payment Terms: Net 30  
Container Type:  
# of Containers: 0  
Page: 1 of 1

ITEM NUMBER	DESCRIPTION	ITEM SIZE	PACK SIZE	QTY	UOM	UNIT PRICE (USD)	EXT PRICE (USD)
029243053543	Allegra Whole Wheat Spaghetti 20/lb			231.00	Case	\$12.24	\$2,827.44
600350117269	MC Trader Pineapple Tidbits in Natural Juice, 24/15oz	15 oz	24	255.00	Case	\$14.32	\$3,651.60

**TOTAL LBS: 11,226.00**  
**TOTAL CFT: 396328.3**  
**TOTAL QUANTITY: 486.00 Units**  
**TOTAL: \$6,479.04**

**Bank Information:**

Beneficiary Name:  
McLane Group International dba McLane Global  
BBVA Compass  
Account No.: 6761577598  
ABA No.: 062001186  
Fed Routing Number: 113010547  
SWIFT Address: OPASUS44

**GRAND TOTAL: \$6,479.04**

ST. LOUIS AREA FOOD BANK, INC. / OPERATING ACCOUNT  
MCLANE-GLOBAL

June 20, 2019

Check No. 36662

36662

Document No.	Document Date	Posting Description	Amount	Discount	Net Amount
INVV-27172	5/11/2019	SUMMER HUNGER PRODUCT	6,479.04	0.00	6,479.04
INVV-27365	5/6/2019	SUMMER HUNGER PRODUCT	2,913.16	0.00	2,913.16

Total 9,392.20

TOTAL QUANTITY: 486.00 Units  
TOTAL: \$6,479.04

Bank Information:  
Beneficiary Name:  
McLane Group International dba McLane Global  
BBVA Compass  
Account No.: 8761577598  
ABA No.: 062001186  
Fed Routing Number: 113010547  
SWIFT Address: CPASUS44

GRAND TOTAL: \$6,479.04

PIN 11809

Dept.: 21

Function: 699

Project: \_\_\_\_\_

G/L Acct: 8980

Approve: [Signature]

Date: 6/17/19

VAF

DOL 70260

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**2+ Days:**