



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

Internal Use Only:
Grant :

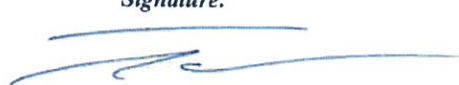
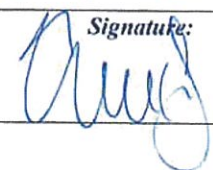
Organization / Agency Information

Organization/Agency Name: San Antonio Food Bank		
Physical Address: 5200 Enrique M. Barrera Parkway		City/State/Zip San Antonio, TX 78227-2209
Mailing Address: 5200 Enrique M. Barrera Parkway		City/State/Zip San Antonio, TX 78227-2209
CEO or Director: Eric Cooper		Title: President & CEO
Phone: (210) 431-8302	Fax: (210) 431-8397	Email: ecooper@safoodbank.org
Contact Person: Wayne Griffin		Title: Grants Director
Phone: (210)431-8483	Fax: (210) 431-8397	Email: wgriffin@safoodbank.org
Web Site Address: safoodbank.org		Tax ID: 74-2122979

Program / Grant Information

Program/Project Name: Summer Meals For Kids			Amount of Grant Requested: \$15,000
Total Organization Budget:	Per 990, Percentage of Program Service Expenses (Column B/ Column A x 100):	Per 990, Percentage of Management & General Expenses Only (Column C / Column A x 100):	Per 990, Percentage of Management & General Expenses and Fundraising (Column C+D / Column A x 100):
\$26,021,180	97%	1%	2%
Purpose of Grant Request (one sentence): The Summer Meals for Kids grant would be used to purchase food used in meal preparation for school-aged children facing hunger during the summer months when school is out and access to free and reduced school meals is unavailable.			
Gimbel Holiday Grants Received: List Year(s) and Award Amount(s) Last year San Antonio Food Bank received its first ever Gimbel grant award of \$15,000. Funds were expended in their entirety before end of summer 2019.			

Signatures

Board President / Chair: (Print name and Title) Todd Wright, Board Chair	Signature: 	Date: 10/25/19
Executive Director/President: (Print name and Title) Eric Cooper, President & CEO	Signature: 	Date:

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

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 San Antonio Food Bank (SAFB) is to fight hunger in Southwest Texas through food distribution, programs, education, and advocacy. SAFB strives to: close the meal gap for food insecure families; help participants who are able to work find gainful employment; provide food insecure household with a balanced diet of perishable and nonperishable food to improve health and well-being. Last year the SAFB procured 73 million pounds of food to assist 293,139 unduplicated clients. Almost two-thirds of the food provided last year was healthy, perishable food including proteins, fruits, vegetables, dairy and grains. Food safety and timely distribution are critical factors in serving the community. Partnering with 535 agencies throughout 16 counties of Southwest Texas, SAFB seeks to positively impact lives. Its programs include workforce development through job training and placement, nutrition/wellness education by accredited staff, urban farming, children's initiatives, farmers markets, and outreach to areas where access to healthy food options is limited. The Food Bank staff, and 78,000 volunteers, aim to not only solve the immediate challenges of food insecurity, but also help individuals and families find their way back to self-sufficiency.

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?

SAFB's Summer Meals for Kids confronts childhood hunger by targeting school-aged children under the age of 18 and serving them hot, nutritious meals throughout the summer. Going into its 15th year, Summer Meals is accomplished in part through a partnership with the United States Department of Agriculture, and is the largest program in San Antonio to serve free meals for the entirety of summer vacation. USDA funds 85% of the program; however, SAFB must fund raise to cover the remaining 15% of program costs. Children that receive free or reduced-price meals (based on household income) during the school year are served through this program. Because of the city's rich culture, 64% of kids served are Hispanic in origin. San Antonio is one of the largest cities in the United States, and growing rapidly (an average of 66 people move to the city every day). Unfortunately, 77% of its children qualify for free or reduced lunch, and 90% are considered economically disadvantaged. Summer Meals provides fresh breakfasts, lunches, and snacks to participating sites each Monday through Friday throughout summer vacation. This grant would support 5,000 servings next summer.

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

Kids ages 1-18 are eligible to access a meal from approved locations in area of high need. Locations are eligible based on the nearest school's free and reduced lunch rate (must be at least 50%). The meals are intended to provide nourishment during summer when school is out of session, and access to healthful food is limited due to lack of resources. Hot, fresh meals are distributed Monday through Friday for the entirety of summer break. \$15,000 in funding would be used exclusively to cover supplemental food costs incurred in the summer of 2020 (June 8, 2020 to August 21, 2020).

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.

Last summer, Summer Meals served 15,440 duplicated children 73,031 hot lunches, 23,125 breakfasts, and 47,064 nutritious snacks at 117 sites. In the summer of 2020, the number of children and meals is expected to increase by 2-3%. Each distribution site maintains a log of participating children that is updated each day during program execution. The goal is for this funding to supplement 5,000 summer meals and snacks to the greater San Antonio area.

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III. Project Budget

Line Item	Line Item Description	Requested Amount
String Cheese	168/ 1 oz, \$37.47/case, 50 cases	\$ 1,873.50
Sun Chips	104/1 oz, \$21.47/case, 50 cases	\$ 1,073.50
Yogurt	200/.12 gm, \$12.59/case, 50 cases	\$ 629.50
Apple Cinnamon Muffin	90/1.9 oz, \$25.25/case, 50 cases	\$ 1,262.50
1% milk	50 Half Pints, \$13.50/case, 100 cases	\$ 1,350.00
Banana Bread	120/3.4 oz, \$35.50/case, 50 cases	\$ 1,775.00
French Toast Stix	324/1.18 oz, \$45.72/case, 50 cases	\$ 2,286.00
Bananas	100 cs, \$28.00/case, 50 cases	\$ 1,400.00
Apples	138 cs, \$35.00/case, 50 cases	\$ 1,750.00
Oranges	138 cs, \$32.00/case, 50 cases	\$ 1,600.00
TOTAL:		\$ 15,000.00

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
\$2,040,182	\$143,589,238	1.4%

Internal Revenue Service

Date: July 26, 2007

SAN ANTONIO FOOD BANK INC
5200 OLD HWY 90 W
SAN ANTONIO TX 78227

Department of the Treasury
P. O. Box 2508
Cincinnati, OH 45201

Person to Contact:
Mrs. Coghill 31-07426
Customer Service Specialist
Toll Free Telephone Number:
877-829-5500
Federal Identification Number:
74-2122979

Dear Sir or Madam:

This letter is in response to our receiving your request to change the address of your organization to what is reflected in the heading above.

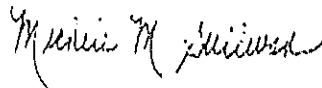
In October 1980 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under sections 509(a)(1) and 170(b)(1)(A)(vi) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

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

Sincerely,



Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations 1

SAN ANTONIO FOOD BANK, INC.
2019-2020 BOARD OF DIRECTORS
(July 1 thru June 30)

Todd Wright, Chair – Group Vice President, Supply Chain, HEB

Susan Ruiz, 1st Vice Chair – Retired, AT&T Term expires

John L. Shank, 2nd Vice Chair – Retired, Senior VP, Finance, Citibank Client Services

Michael Ussery, Treasurer – Senior VP, Commercial Lending, The Bank of SA

Pamela Butt, Secretary – Retired, HEB

Geoff Miller, Immediate Past Chair – Director, Customer Business Development, Nestle

Ken Allen – Retired, Senior Vice President, HEB

Kevin J. Bergner – President and CEO, Goodwill Industries

Herman S. Crockett – Director of Risk Management, SYSCO

Michael B. Fanning – Associate Pastor/Bible Study Coordinator, MBF Enterprises, Inc.

Henry Feldman – CEO, Martin Feldman Hospitality Management

John H. Hill – VP, Strategic Sourcing, Valero

Dr. George Hilliard – MD, South Texas Women’s Healthcare

Travis C. Hodges, AIM – Associate VP, Direct Sales, Nationwide Sales Solutions

Rose Jentz – Assistant VP, Compliance, Capital Group Companies – American Funds

Katie Lenss – Retired, Marketing Specialist, Chubb Personal Insurance

D. Skipper Nelson – Acosta Sales & Marketing

Donna C. Normandin – Senior VP, Community Development, Frost Bank

William Pinkerton – Ops Initiative Manager, Wells Fargo

Greg Reed – Senior VP, Member Service, Security Service Federal Credit Union

Bill Salomon – President, PMG International

Dana Simmons – Senior VP, USAA

Jimmy Toubin – Toubin Insurance Agency, Inc.

Walter Tramontin – 1st VP Wealth Management, Morgan Stanley

Lori Wright – Retired, South Texas Blood & Tissue Center

Part IX Statement of Functional Expenses

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

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

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

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

San Antonio Food Bank
Fiscal Year 2020

REVENUE
SHARED MAINT
PURCHASED FOOD
GOVERNMENT
CONTRIBUTIONS
SPECIAL EVENTS
UNITED WAY
OTHER REVENUE
TOTAL REVENUE

Budget FY20
900,000
1,000,000
8,225,388
10,481,475
910,484
665,104
3,838,729
26,021,180

EXPENSES
SALARIES & BENEFITS
TRAVEL & TRAINING
SUPPLIES
PRINTING & PUBLICATIONS
EQUIPMENT/EQUIP MAINT
OCCUPANCY
PROF FEES
FOOD ITEMS
INSURANCE
OTHER EXPENSES
TOTAL EXPENSES
NET REVENUE

13,910,044
219,640
95,866
435,631
832,471
996,409
241,434
7,487,310
345,000
1,457,375
26,021,180
-

S. L. Gimbel Foundation Fund Holiday Food Grant

#216

COMPLETE

Collector: Gimbel Holiday Food Grant (Web Link)
Started: Thursday, September 26, 2019 1:45:10 PM
Last Modified: Tuesday, October 15, 2019 10:08:17 AM
Time Spent: Over a week
IP Address: 12.19.176.115

Page 1: Organizational Information

Q1 Name of your organization.

San Antonio Food Bank

Q2 Grant #

20180982

Q3 Grant Period

01/01/2019-09/30/2019

Q4 Location of your organization

City San Antonio
State Texas

Q5 Name and Title of person completing evaluation.

Wayne Griffin

Q6 Phone Number:

2104318483

Q7 Email address.

wgriffin@safoodbank.org

Q8 Total number of clients served through this grant funding:

7,211

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)

The Food Bank utilized these funds to purchase approximately 996 cases of food, comprised of fresh produce, multigrain cereals, dairy, and shelf stable foods. Supporting documentation of expenditures will be provided.

Page 2: Key Outcomes and Results

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

San Antonio Food Bank's (SAFB) Summer Feeding for Kids program confronts childhood hunger by targeting school-aged children under the age of 18. The goal of the program is to provide nutritious and well-balanced meals to children in need to promote optimal health and development. While the USDA funds approximately 85% of the Summer Feeding for Kids program, it is the responsibility of SAFB to fund raise for the remaining 15% of program related costs. These are children that might otherwise have gone without necessary meals when school is out.

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

Children ages 1-18 are eligible to access a meal from approved sites in areas of high need. The eligible sites are based on the nearest school's free and reduced lunch rate (at least 50%). The meals are intended to provide nourishment during summer months when school is out of session, and access to healthful food is limited in the household due to a lack of resources. Despite the benefits of Summer Feeding, the program is challenged to find additional participating sites, most prominently in rural areas where need is high but participants are dispersed across widespread areas.

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

Now in its 14th year, Summer Feeding is accomplished in part through a partnership with United States Department of Agriculture (USDA), and is the largest program in the city to serve free meals for the entirety of summer vacation. This continued partnership is able to address many obstacles the program may face. More outreach and increased awareness in the rural areas is expected to aid with this challenge.

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

With these funds, the Food Bank was able to provide healthy, nutritious, breakfasts, lunches, and snacks that offered a variety of wholesome foods, including fresh fruit options. This also created the option of providing shelf stable items in areas where access to refrigeration was limited, which resulted in feeding children more effectively.

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

Without the support of the Gimbel Foundation, many children would not have received the much-needed nutrients from purchased meals. Gimbel Foundation's grant provided for 15,440 duplicated children at 117 Summer Feeding for Kids sites. The children participating in the summer programs received 23,125 breakfasts and 78,031 lunches. Additionally, children were able to benefit from 47,064 nutritious snacks in the summer months.

Page 3: Budget

S. L. Gimbel Foundation Fund Holiday Food Grant

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 or faxed to 951-684-1911.

The \$15,000 in generous support enabled the Food Bank to provide nutritious and well-balanced meals to children while schools were out for the summer months. The support shortened the effects of hunger for kids whose food intake remained limited and undiversified. Fresh fruits, like bananas, apples, oranges were purchased, multigrain cereals, 100% fruit juices, and many more nutritious options were incorporated into children's meals.

Page 4: Success Stories

Q16 Please relate a success story:

<https://safoodbank.org/thank-you-s-l-gimbel-foundation/>

Q17 Please relate a success story here:

N/A

Q18 Please relate a success story here:

N/A

Page 5: Demographic Information

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

Service
Organization

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	7
Asian/Pacific Islander	2
Caucasian	36
Native American	1
Hispanic Latino	40
All Ethnicities	0
Other	14
Unknown	0

S. L. Gimbel Foundation Fund Holiday Food Grant

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

Children Birth-05 years of age	8
Children ages 06-12 years of age	46
Youth ages 13-18	46
Young Adults (18-24)	0
Adults	0
Senior Citizens	0

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

No clients served with disabilities	48
Physically Disabled	22
Blind & Vision Impaired	2
Deaf & Hearing Impaired	2
Mentally/Emotionally Disabled	13
Learning Disabled	3
Speech Impaired	2
Other Disability	8

Q24 Approximate percentage of clients served in Economic Group

At/Below Poverty Level	19
Homeless/Indigent	9
Migrant Worker	2
Working Poor	69
Other	1

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

Single Adults	0
Families	0
Single Parent Families	0
Disabled	0
Ethnic Minority	0
LGBTG	0
Abused Women/Children	0
Homeless/Indigent	0
Immigrants	0
Military	0
Parolees	0
Students	0
Elderly	0
Children/Youth (those not included in Family)	100

Invoice Number	Vendor	Product Item	Price per cs.	Subtotal
239398	B. Catalani, Inc.	Bananas, 8 cs.	\$15.50	\$ 551.50
		Apples, 15 cs.	\$28.50	
238619	B. Catalani, Inc.	Apples, 7 cs.	\$28.50	\$ 370.00
		Bananas, 11 cs.	\$15.50	
374138410	Borden Dairy Company	Half pint 8 oz / 5 cn. Milk, (15,750 units)	\$0.22 per unit	\$ 3,537.45
313687806	Sysco	Yoplait Yogurt, 30 cs.	\$14.50	\$ 439.70
08045368	Labatt	Oranges, 5 cs / 138 ct.	\$21.44	\$ 362.17
		Apples, 9 cs / 138 ct.	\$28.33	
06125299	Labatt	French Toast Sticks, 30 cs.	\$23.21	\$ 1,497.30
		Gen, Mills Multigrn, Cheerios, 30 cs.	\$17.80	
		Gen, Mills Kix Cereal, 15 cs.	\$17.80	
06053700	Labatt	Granola Bars, 20 cs. / 144 packs	\$36.57	\$ 1,332.90
		Banana Bread, 30 cs.	\$20.05	
06196839	Labatt	Banana Bread, 10 cs.	\$20.05	\$ 627.70
		Gen Mills, Kix Cereal, 24 cs.	\$17.80	
07026862	Labatt	Grape Juice, 45 cs. / 48 packs	\$12.66	\$ 569.70
05233167	Labatt	Mozz Cheese Sticks, 15 cs / 168 packs	\$34.35	\$ 2,422.05
		Gen Mills, Chex Mix, 40 cs.	\$27.20	
		Gen Mills, Multigrn Cheerios, 25 cs.	\$17.80	
		Gen Mills, Kix Cereal, 21 cs.	\$17.80	
06053701	Labatt	Grape Juice, 70 cs. / 48 pks.	\$12.66	\$ 3,117.70
		Fruit Juice Punch, 70 cs. / 48 pks.	\$10.80	
		Gen Mills Mltigrn, Cheerios, 25 cs	\$17.80	
		Mozz Cheese Sticks, 30 cs / 168 packs	\$34.35	
07177934	Labatt	Banana Bread, 17 cs.	\$20.05	\$ 340.85
Total Dollars Disbursed				\$ 15,169.02