

STATE OF ALABAMA DEPARTMENT OF EDUCATION



Thomas R. Bice State Superintendent of Education

September 28, 2015

Alabama State Board of Education

Governor Robert Bentley President

Matthew S. Brown, J.D. District I

Betty Peters

Stephanie Bell District III

Yvette M. Richardson, Ed.D. District IV President Pro Tem

> Ella B. Bell District V

Cynthia McCarty, Ph.D.

Jeff Newman District VII Vice President

Mary Scott Hunter, J.D. District VIII

Thomas R. Bice, Ed.D. Secretary and Executive Officer Ms. Mary M. Kelley, Director Community Food Bank of Central Alabama 107 Walter Davis Drive Birmingham, AL 35209

Dear Ms. Kelley:

Enclosed is a signed copy of your USDA Donated Foods Agreement. This Agreement shall become effective on October 1, 2015 and shall be considered **permanent** with amendments when necessary, unless terminated as provided in the attached document. Please become familiar with the terms and conditions of this agreement and file with your other important USDA donated foods information for easy reference. We are pleased with your decision to participate in the USDA Foods program and look forward to working with you.

Should you have questions concerning this agreement, please contact me (334) 242-8237 or email <u>fspeed@alsde.edu</u>.

Sincerely,

Frank Speed, Administrator Food Distribution Program

FS/AL/NW

Enclosure

Food Bank USDA Commodity Agreement Check	dist
Requested Forms	Received
Commodity Agreement	
Attachment A	2/0
Attachment B	V
Attachment C	
Attachment D	~
Attachment E	1
Attachment F	
List of Member Agencies and contact info	~
PDO's List of Member Agencies and contact info	MA
Blank Copy of Member Agencies Comm Agreement	V
Blank Copy of Eligibility Criteria	V

SEP 2 4 2015

FDP FORM 10 (Revised 09/15)

CFDA. 10.569

USDA DONATED FOODS AGREEMENT BETWEEN EMERGENCY FEEDING ORGANIZATION AND THE STATE DEPARTMENT OF EDUCATION

THE EMERGENCY FOOD ASSISTANCE PROGRAM FOOD BANK

Community Food Ba	NK of Central 4	Labama	
Name of Emergency Feeding Organization	(EFO)	be-ipe-graw(
107 Welter Davis Dr.			
Street Address	Mailing A	Address	ð
Birmingham	Alabama	35209	
City	State	Zip Code	
205 942 8911			
(A/C) Telephone Number			
VC00010611Z			
STAARS Vendor Customer Code	Fepson, Shelby, Wa	IKER, WINISTON, Blount, St. Cla	rie.
		lber, Winston, Blount, St. Cla Nah, Cleburne, Cherokee, Calh	rount
Number of households expected to serve p	per month: 90,000		
The EFO is public , private non-profit			
(For all non-governmental agencies, excluding tax-exempt status must be attached or pro-		cies, a copy of the letter from IRS indicating to bre the Agreement can be finalized).	:he
Is the 501(C) (3) letter from IRS indicating	the tax-exempt status attach	ed? YES 💢 NO 🗌	
(FOR STATE USE ONLY): ATTACH	ED ON FILE IN STA	TE OFFICE YES \(\Boxed{1}\) NO \(\Boxed{1}\)	
Is the sponsor a governmental institution?	YES NO 🗓		
Local health department approval (is) (is not department approval is required, then the			
	istributing Agency," and The	tion Act (P.L. 100-435), the State Departmen Emergency Feeding Organization, hereinaft Ir above agree as follows:	
the United States Department of Agricultur available by the USDA. The Recipient Age	e (USDA), 7 CFR, Parts 250 ency agrees to receive, store ency. The Recipient Agency	cies in accordance with the Regulations set for and 251, those donated foods that are made a, and distribute direct shipments of donated for is responsible for notifying their member age	e foods
		ement, Regulations, and amendments thereto . Specifically, the Recipient Agency agrees t	
	Page 1		

- Accept only the amounts of USDA donated foods that can be used without waste in providing food assistance to needy persons.
- 2. Provide adequate facilities for the handling, storage, and distribution of donated foods and properly safeguard the donated foods against theft, spoilage, or other loss. Donated foods shall not be sold, exchanged, or otherwise disposed of without the approval of the Distributing Agency.
- 3. Not charge any individual for foods distributed.
- 4. Maintain accurate and complete records to document the receipt, disposal, and perpetual inventory of donated foods, as instructed by the Distributing Agency, and require the same of other food banks that are its member agencies (agencies that are members of the food bank and are eligible to receive USDA donated foods from the food bank).
- 5. The Recipient Agency must maintain a list of all member agencies. Insure that the member agencies, which are also food banks, maintain complete records as required in item number four. The Food Pantries shall conduct a means test to determine household eligibility and maintain records of the households to whom food is given during each distribution period. They are also required to maintain copies of signed USDA donated foods receipts from the food bank and a perpetual inventory for each donated food item received. The Soup Kitchens or congregate feeding sites shall maintain copies of signed USDA donated foods receipts from the food bank and a perpetual inventory for each donated food item received. Food Banks may also require a report on the number of meals served at each Soup Kitchen or secondary congregate feeding site.
- 6. Insure that member agencies distribute foods only to households whose income eligibility is determined in accordance with the *State Eligibility Criteria*, *Attachment A*.
- 7. The Recipient Agencies will also insure that the member agencies follow the procedure below for determining the distribution of USDA donated foods.
 - Distribution rates for distributing USDA donated foods to households will be determined by the EFO based on quantities of foods available and participation data. Distribution rates will be required to meet the needs of participants who normally receive their allotment at their designated distribution site. Every effort will be made by the member agencies to insure that each household receives an equitable allotment of USDA donated foods.
- 8. The Recipient Agency agrees to provide food to a secondary group of congregate feeding sites in addition to the traditional soup kitchens. They must serve predominately needy people. One of the criteria that can be used to help identify that the agency is serving the predominately needy is to make sure the agency is receiving governmental financial assistance for the majority of their clients. Agencies that may be included in this category are group homes for the physically or mentally challenged, rehabilitation centers, substance abuse centers, child and adult care centers, domestic abuse centers, children's homes, and etc. These agencies are required to maintain the same records required of the other congregate feeding sites or soup kitchens. The Recipient Agency agrees to contact the Distributing Agency for advice before signing a USDA donated food agreement with one of these secondary congregate feeding agencies if they are unsure that the agency is serving predominately needy people. If a shortage of food develops in TEFAP, these secondary congregate feeding sites would be given a lower priority and the traditional soup kitchens would be given the top priority for the available food supply.
- 9. The Recipient Agency and its member agencies must comply with The Emergency Food Assistance Act of 1983 which requires that an eligible recipient agency must be "nonprofit" per 7 U.S.C. 7501(3) and does not appear on the Automatic Revocation of Tax-Exempt Status List (List), prior to approving new Food Pantries, Soup Kitchens or secondary congregate feeding sites for the distribution of USDA donated foods. TEFAP regulations at 7 CFR 251.5(a)(3) establish that if not a public entity, an eligible organization must:
 - (a) possess documentation from the IRS recognizing tax-exempt status under the IRC, or
 - (b) if not in possession of such documentation, be automatically tax exempt as "organized or operated exclusively for religious purposes" under the IRC, or

(c) if not in possession of such documentation, but required to file an application under the IRC to obtain tax-exempt status, have made application for recognition of such status and be moving toward compliance with the requirements for recognition of tax-exempt status. If the IRS denies a participating organization's application for recognition of tax-exempt status, the organization must immediately notify the food bank, which will terminate the organization's agreement and participation immediately. If documentation of IRS recognition of tax-exempt status has not been obtained and forwarded to the food bank within 180 days of the effective date of the organization's approval for participation in TEFAP, the food bank must terminate the organization's participation until such time as recognition of tax-exempt status is actually obtained, except that the food bank may grant a single extension not to exceed 90 days if the organization can demonstrate, to the food bank's satisfaction, that its inability to obtain tax-exempt status within the 180 day period is due to circumstances beyond its control. It is the responsibility of the organization to document that it has complied with all IRS requirements and has provided all information requested by IRS in a timely manner.

For Active Agencies: Should any eligible recipient agency appear on the List, the Food Bank or its member agencies must notify the organization in writing that it has 30 days to provide documentation that it has applied for reinstatement of tax-exempt status or it will be terminated from TEFAP. The organization then must forward documentation of IRS recognition of tax-exempt status to the Food Bank within 180 days of the above mentioned notification. The Food Bank may grant one 90-day extension if the organization can demonstrate that its ability to obtain appropriate status during the initial period was due to circumstances beyond the its control.

Food banks shall periodically, but no less frequently than annually, review and maintain a copy on file of the IRS Automatic Revocation of Exemption List, to ensure that agencies contracted to distribute TEFAP products do not appear on the revocation listing. The listing can be found at http://www.irs.gov/Charities-&-Non-Profits/Automatic-Revocation-of-Exemption-List.

- 10. Report promptly all instances of lost donated foods to the Distributing Agency. Lost donated foods are those which, for any reason, cannot be demonstrated by appropriate records or other satisfactory evidence to have been delivered to, or to be available in good condition for delivery to needy persons or households for whom they were donated by USDA. USDA donated foods may be lost through theft, damage, spoilage, infestation, improper distribution, sale or exchange, diversion to an improper use, or other similar causes.
- 11. Permit representatives of the Distributing Agency or the USDA to inspect donated foods in storage, or the facilities used in the handling or storage of such donated foods, and to review or audit all records, including financial records, at any reasonable time.
- 12. Retain all records for a period of three (3) years from the close of the Federal Fiscal Year (October 1 through September 30) to which they pertain, or if applicable, they must be retained beyond that period until any audit exceptions are resolved.
- 13. The Recipient Agency agrees to submit all reports required by the Distributing Agency and to cooperate to the extent necessary to sustain an effective food distribution program. Failure to file timely reports may be a basis for cancellation of this Agreement.
- 14. The Recipient Agency agrees to operate its TEFAP program in compliance with all applicable State and Federal laws and all rules and regulations, and policies established by the USDA and the Distributing Agency. The Recipient Agency also agrees to display in a prominent place in appropriate offices and food distribution areas, the USDA Title VI Non-Discrimination poster " ... And Justice for All" as well as incorporate the Civil Rights Non-Discrimination Statement, in accordance with **Attachment F**, into all materials and sources, including websites related to TEFAP.
- 15. The Recipient Agency accepts full responsibility for compliance with the provisions of this Agreement, including potential liability for any USDA donated foods lost through negligence or for any funds received for costs inadequately documented. This responsibility is held equally by Recipient Agencies which distribute donated foods to other organizations for provision to needy persons.
- 16. The Recipient Agency through its member agencies may distribute food to needy households at their site(s), or the Recipient Agency may distribute through other organizations called sub-outlets which, in turn, distribute

to needy households through their own site(s). Sub-outlets may **not** be added without prior approval of the Distributing Agency.

An **Attachment B, EFO Sub-outlets**, must be provided as part of this Agreement for each sub-outlet. The Agreement must also include an **Attachment C, Storage Facilities**, giving a description of **each** storage facility where USDA donated foods will be stored.

- 17. All Attachments (A-F) shall become a part of this Agreement and must be completed and accompany the signed Agreement.
- 18. "The Program applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by the regulations of the Department of Agriculture (7 CFR Part 15), DOJ (28) (CFR Parts 42 and 50) and FNS directives or regulations issued pursuant to that Act and the regulations, to the effect that, no person in the United States shall, on the ground of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which the Program applicant received Federal financial assistance from USDA; and hereby gives assurance that it will immediately take any measures necessary to fulfill this agreement."

"This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance."

"By accepting this assurance, the Program applicant agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Program applicant, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the Program applicant."

19. Effective Period of Agreement: This Agreement shall become effective on October 1, 2015, and shall be considered **permanent** with amendments when necessary, unless terminated as provided herein. This Agreement may be terminated upon 30 days written notice on the part of either party hereto, and the Distributing Agency may terminate this Agreement immediately upon receipt of evidence that the terms and conditions of the Agreement have not been fully complied with by the Recipient Agency. Any termination of the Agreement by the Distributing Agency shall be in accordance with applicable laws and regulations.

Upon any termination, the Recipient Agency agrees to comply with instructions of the Distributing Agency in regard to transfer of all donated foods remaining in its possession or control.

20. Alabama Immigration Law Compliance Contract: Contractor agrees that it will fully comply with the Immigration Reform and Control Act of 1986, as amended by the Immigration Act of 1990, and the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, which makes it unlawful for an employer in Alabama to *knowingly* hire or continue to employ an alien who is or has become unauthorized with respect to such employment or to fail to comply with the Form I-9 requirements or fails to use E-Verify to verify the eligibility to legally work in the United States for all of its new hires who are employed to work in the State of Alabama. Without limiting the foregoing, contractor shall

not knowingly employ, hire for employment, or continue to employ an unauthorized alien, and shall have an officer or other managerial employee who is personally familiar with the contractor's hiring practices to execute an affidavit to this effect on the form supplied by the ALSDE and return the same to the ALSDE. Contractor shall also enroll in the E-Verify Program prior to performing any work, or continuing to perform any ongoing work, and shall remain enrolled throughout the entire course of its performance hereunder, and shall attach to its affidavit the E-Verify Program for Employment Verification and Memorandum of Understanding and such other documentation as the ALSDE may require to confirm contractor's enrollment in the E-Verify Program. Contractor agrees not to knowingly allow any of its subcontractors, or any other party with whom it has a contract, to employ in the State of Alabama any illegal or undocumented aliens to perform any work in connection with the Project, and shall include in all of its contracts a provision substantially similar to this paragraph. If contractor receives actual knowledge of the unauthorized status of one of its employees in the State of Alabama, it will remove that employee from the project, jobsite or premises of the ALSDE and shall comply with the Immigration Reform and Control Act of 1986, as amended by the Immigration Act of 1990, and the Beason-Hammon Alabama Taxpaver and Citizen Protection Act. Contractor shall require each of its subcontractors, or other parties with whom it has a contract, to act in a similar fashion. If contractor violates any term of this provision, this agreement will be subject to immediate termination by the ALSDE. To the fullest extent permitted by law, contractor shall defend, indemnify and hold harmless the ALSDE from any and all losses, consequential damages, expenses (including, but not limited to, attorneys' fees), claims, suits, liabilities, fines, penalties, and any other costs arising out of or in any way related to contractor's failure to fulfill its obligations contained in this paragraph.

EMERGENCT FEEDING ORGANIZATION.	STATE DEPARTMENT OF EDUCATION
Signature	Frank Speed, Administrator Food Distribution Program
Title Executive Director	9/25/15 Date

STATE DEDARTMENT OF EDUCATION

ATTACHMENTS:

Attachment A - State Eligibility Criteria
Attachment B - EFO Sub-Outlets
Attachment C - Storage Facilities
Attachment D - Form AD-10-47

EMEDOENCY EFEDING ODGANIZATION.

Attachment E - Child Nutrition Programs Audit Certification Attachment F - Civil Rights Nondiscrimination Statement

INCOME ELIGIBILITY CRITERIA FOR NEEDY FAMILIES IN ALABAMA

ELIGIBILITY CRITERIA:

The State eligibility criteria for the receipt of USDA foods by households are as follows:

- 1. Proof of eligibility for the Supplemental Nutritional Assistance Program (SNAP) (Formerly Food Stamps) *or*
- 2. Proof of eligibility to receive Temporary Assistance for Needy Families (TANF) (Formerly AFDC) *or*
- 3. Proof of eligibility to receive Supplemental Security Income (SSI), or

Signed, self-declaration showing that the household income falls below 130% of the poverty level income.

EFFECTIVE JULY 1, 2015 – JUNE 30, 2016 INCOME ELIGIBILITY SCALE HOUSEHOLD ELIGIBILITY FOR USDA FOODS (130% of Federal Poverty Guidelines)

HOUSEHOLD SIZE	PER YEAR	PER MONTH	PER WEEK
1 2 3 4 5 6 7 8	\$ 15,301 20,709 26,117 31,525 36,933 42,341 47,749 53,157	\$ 1,276 1,726 2,177 2,628 3,078 3,529 3,980 4,430	\$ 295 399 503 607 711 815 919 1,023
FOR EACH ADD'L FAMILY MEMBER ADD	+5,408	+451	+104

EFO SUB-OUTLET

(The Recipient Agency must maintain at their agency a list of Distribution Sites for each EFO Sub-Outlet)
NAME OF SUB-OUTLET:
STREET ADDRESS:
CITY & ZIP CODE:
TELEPHONE NUMBER (IF AVAILABLE)
NAME OF SUB-OUTLET:
STREET ADDRESS:
CITY & ZIP CODE:
TELEPHONE NUMBER (IF AVAILABLE)
NAME OF SUB-OUTLET:
STREET ADDRESS:
CITY & ZIP CODE:
TELEPHONE NUMBER (IF AVAILABLE)
NAME OF SUB-OUTLET:
STREET ADDRESS:
CITY & ZIP CODE:
TELEPHONE NUMBER (IF AVAILABLE)

STORAGE FACILITIES

ADDRESS: 107 Walter Davis Dr
Birmingham, Az 35209 SIZE OF DRY STORAGE AREA: 51,000 Sq.ft.
SIZE OF DRY STORAGE AREA: 51,000 Sq. ft.
_
SIZE OF REFRIGERATED AREA: 13,450 Sq. ft.
SIZE OF FREEZER AREA: 13,850 Sq. Ft.
ADDRESS:
SIZE OF DRY STORAGE AREA:
SIZE OF REFRIGERATED AREA:
SIZE OF FREEZER AREA:
ADDRESS:
SIZE OF DRY STORAGE AREA:
SIZE OF REFRIGERATED AREA:
SIZE OF FREEZER AREA:
3 · · · · · · · · · · · · · · · · · · ·
ADDRESS:
SIZE OF DRY STORAGE AREA:
SIZE OF REFRIGERATED AREA:
SIZE OF FREEZER AREA:

U.S. DEPARTMENT OF AGRICULTURE

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Where the prospective primary participant is unable to certify to any of the statements in this certification,

(2)

such prospective participant shall attach an explanation to this proposal.	
Community Food Bank of Central Alabama	
Organization Name	PR/Award Number or Project Name
Mary kelley Executive Sipector	
Name(s) and Title(s) of Authorized Representative(s)	9.22.15
Signature(s)	Date

Form AD-1047 (1/92)

ATTACHMENT D

Instructions for Certification

- 1. By signing and submitting this form, the prospective primary participant is providing the certification set out on the reverse side in accordance with these instructions.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out on this form. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
- 4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- 6. The prospective primary participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 7. The prospective primary participant further agrees by submitting this form that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Form AD-1047 (1/92)

CHILD NUTRITION PROGRAMS AUDIT CERTIFICATION

SPON	ISOR:(DIMMI	wity tood Bank of Central Ala AGREE #:
SPON	ISOR TYPE:	Non-Profit X Governmental Military BOE Title XX Cother Part of State Agency?
Agend	cy fiscal period	d: October 1 – September 30 _X January 1 – December 31 Other
If a no	n-profit or gov	vernmental organization, complete the following:
-	We expend completed	ed less than \$750,000 in total federal financial assistance during the most recently fiscal year.
X		ed \$750,000 or more in total federal financial assistance during the most recently fiscal year. If so, complete the following:
	We	expended only CNP funds.
	X _ We	expended federal funds from more than one program.
Signe	MM	Celley 9.22.15

The audit requirements for sponsors of the USDA Child Nutrition Programs are set forth by the Office of Management and Budget (OMB) in OMB Circular A-133 and in the USDA regulations. Sponsors must meet the audit requirements in order to participate in the programs.

- If the sponsor is a governmental or non-profit entity and expends \$750,000 or more in federal awards during its fiscal year period and receives funding from more than one type of federal program sponsor must submit an organization-wide A-133 audit. If the sponsor expends \$750,000 or more and only has one federal program sponsor may submit a program specific audit. The audits are due within 30 days after issuance or no later than 9 months after the end of sponsor's fiscal year.
- The sponsor must submit the required audit within the time frames. The audit regulations do not permit an extension of time beyond the 9-month period.
- The SDE audit staff will review the audit for compliance with applicable audit standards. If audit report is deficient,
 SDE will notify the sponsor of corrections needed. Audit report must meet standards within the 9-month due date.
- It audit report reflects findings and/or questioned costs, the sponsor should submit written corrective actions along with audit report. If not submitted, SDE will contact sponsor to respond within 30 days. SDE will work with the sponsor to resolve any findings pertaining directly or indirectly to CNP.
- When audit report is considered acceptable and resolved, SDE will notify sponsor in writing that audit file is closed.

CIVIL RIGHTS NON-DISCRIMINATION STATEMENT

All State agencies, local agencies, or other sub-recipients are required to incorporate the following USDA nondiscrimination statement into all materials and sources, including Web sites, used to inform the public about Food and Nutrition Service's child nutrition programs:

"The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or if all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.)

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint-filing-cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (in Spanish).

USDA is an equal opportunity provider and employer."

If the material is too small to permit the use of the full statement, the material shall include the following statement, in print no smaller than text:

"USDA is an equal opportunity provider and employer."

NOTE: Public notification materials that have the previous statement may be used until they are depleted; however, new forms and publications must be printed with the updated statement. Websites, online applications and IT systems should be updated immediately. We will provide updates to the statements and "And Justice for All" posters as they are received.



OGDEN UT 84201-0038

In reply refer to: 0441977571 Mar. 11, 2011 LTR 4168C E0 63-0837956 000000 00

00028552

BODC: TE

COMMUNITY FOOD BANK OF CENTRAL ALABAMA 107 WALTER DAVIS DR BIRMINGHAM AL 35209-2803



007796

Employer Identification Number: 63-0837956
Person to-Contact: Ms. Patino
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 02, 2011, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(03) of the Internal Revenue Code in a determination letter issued in July 1983.

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.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0441977571 Mar. 11, 2011 LTR 4168C E0 63-0837956 000000 00 00028553

COMMUNITY FOOD BANK OF CENTRAL ALABAMA 107 WALTER DAVIS DR BIRMINGHAM AL 35209-2803

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

USDA COMMODITY AGREEMENT BETWEEN A RECIPIENT AGENCY AND THE COMMUNITY FOOD BANK OF CENTRAL ALABAMA

Name of Recipient Agency			
Street Address:			
City:	State:	Zip:	
Mailing Address			
Telephone:			
Area to be served:			

The Food Bank ("the CFBCA") agrees to distribute USDA Commodities to eligible recipient agencies in accordance with the regulations set forth by the USDA, 7CFR, Department of Agriculture and the Department of Education. The recipient agency agrees to pay a small maintenance fee of 16 cents per pound to help defray the cost of operation. The Recipient Agency agrees to comply with all provisions of the Agreement and conform to the following requirements:

- 1. The recipient agency will only accept amounts of commodities that can be distributed in a reasonable amount of time. Commodities on-hand one year after receipt may be forfeited back to the CFBCA or, if applicable, condemned by USDA. If condemned, payment to USDA for the market price of the destroyed food is required.
- Distribute foods only to households whose eligibility is determined in accordance with the current USDA Eligibility
 Criteria, provided annually to the Recipient Agency by the CFBCA. Alabama is a self-declaring state, meaning that
 no proof of need is required and should not be requested. The signed TEFAP eligibility form is the only
 documentation that should be used.
- 3. Maintain accurate and complete records showing who received commodities, the recipients' signature and the agency's inventory records for commodities stored by the recipient agency. Records must be retained for a minimum of three (3) years.
- 4. Recipient agencies must contact the Community Food Bank of Central Alabama if there is any loss, spoilage or theft of USDA commodities. Loss due to negligence will require payment of loss at market price to the USDA.
- 5. Recipient agencies must provide adequate facilities for handling, storing and distributing the commodities and properly safeguard the commodities against theft, spoilage, or other loss.
- 6. Recipient agencies are prohibited from charging a fee to clients for USDA food distributed.
- 7. Recipient agencies must permit USDA and/or Community Food Bank of Central Alabama representatives to review all records and inspect the Recipient Agency's facility at any reasonable time.
- 8. Submit all required reports to the CFBCA and/or USDA on a timely basis.
- 9. Must display the USDA poster "... And Justice For All" and have a civil rights grievance procedure in place.
- 10. Keep temperature logs for all dry and cold storage areas at the agency's facilities.
- 11. Civil Rights Assurance:

The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation or if all or part of the individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.)

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866)632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202)690-7442 or email at program.intake@usda.gov.

Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800)877-8339; or (800)845-6136 (in Spanish).

USDA is an equal opportunity provider and employer.

This Agreement shall become effective on the date signed and shall remain in effect until terminated by either party by 3
days written notice. Upon any termination, the Recipient Agency agrees to comply with instructions of the Food Bank in
regard to the transfer of all donated commodities remaining in its possession or control.

Agency Director	Date	Mary Kelley, Executive Director	Date

THE EMERGENCY FOOD ASSISTANCE PROGRAM (TEFAP - USDA Food Only)

ELIGIBILITY CRITERIA FOR NEEDY FAMILIES IN ALABAMA

July 1, 2015 - June 30, 2016

Approximately and the second s		City:	State:	Zip:
UMBER OF PERSON	S IN HOUSEHOLD:	Males: Females:	Under 6: 19-59:	6 – 18: 60+:
	re food from TEFAP if yo s, please check the box		ates in any of the followir	ng programs. If you
2. Eligibility 3. Eligibility	to receive Temporary A to receive Supplement elf declaration stating the low).	Assistance to Needy Fa Security Income (SSI) hat the household inco	, or ome falls below 130% of	the poverty level i
			nily size. If your household <u>sehold,</u> you are eligible to re	
	HOUSEHOLD SIZE	PER YEAR	PER MONTH	PER WEEK
	1	\$ 15,301	\$ 1,276	
		CONTRACTOR	1,726	L
	3	26,117	2,177	503
	4	31,525	2,628	607
	5	36,933	3,078	711
	6	42,341	3,529	815
	7	47,749	3,980	919
	8	53,157	4,430	1,023
	FOR EACH ADD'L FAMIL	Υ		¥)
	MEMBER ADD	+5,408	+451	+104

[&]quot;The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation or if all or part of the individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint-filing_cust.html, or at any USDA office, or call (866)632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202)690-7442 or email at program.intake@usda.gov. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800)877-8339; or (800)845-6136 (in Spanish). USDA is an equal opportunity provider and employer."

Updated 2/02/2015

PROGRAMA DE EMERGENCIA PARA ASISTENCIA DE ALIMENTOS (TEFAP) CRITERIOS DE ELEGIBILIDAD PARA FAMILIAS NECESITADAS EN ALABAMA 7/1/14 - 6/30/15

Nombre:				
Direccion:	Ciudad:	E	Estado:	Zip:
NUMERO DE PERSONAS EN	LA FAMILIA			
Esta tabla muestra los ingresos ar debajo del ingreso de las lista par alimentos. ESCALA DE ELEGIBILIDAD DE I	ra el numero de perso	onas en su familia	, usted es eleg	gible para racibir
TAMANO DE LA FAMILIA 1	POR ANO	POR MES		POR SEMANA
2	\$ 15,1/1 20,440	\$ 1,205 1,705		
3				
4	24,005	2,144		507
5	31,005	2,004		608
6	30,283	3,024		098
7	46,000	3,404		001
8	40,839	3,904		1 003
8	52,117	4,344		1,003
por cada miembro adicional sume	+5,278	+440		+102
Usted tambien es elegible para recib Si usted participa en uno de estos pro	ogramas, por favor man ra recibir Food Stamps TANF (Temporary Ass a recibir Supplement S on mostrando que el in	rque la casilla siquie , o sistance to Needy Fa ecurity Income (SS agreso de su familia	ente: amilies, o I), o es menor del	
Por favor lea el siguiente parrafo cui	dadosamente. Luego f	irmelo y escriba la	fecha.	
Yo certifico que mis ingresos familia familias con el mismo numero de pe en esta forma. YO tambien cert EMERGENCIA PARA ASISTENC conexion con el recibo de asistenc verdad. YO entiendo que hacer un tomado inadecuadamente y puedo se	ersonas que mi familia. ifico que, hoy, mi CIA DE ALIMENTOS ia Federal. Los pro a declaracion falsa pue	O que mi familia familia vive en e . Esta forma de gramas oficiales pu de resultar en tener	participa en el el area que si certificacion e leden verificar que pagar al E	programa que YO marque irve el PROGRAMA DE esta siendo completada en que YO he declarado la estado el valor del alimento
Firma			Fecha	

LOS DERECHOS CIVILES ASEGURAN: Ninguna persona por su raza, color, nacionalidad, edad, sexo, o incapacidad, puede ser excludia o negarsele la participacion, o ser sujeta a otras formas de discriminacion bajo este programa.

Updated: 5/02/14

CALHOUN

Clahoun

September 22, 201 8:41 AM

Page 1 ANDREA

Customer: Activity Status: ACTIVE

						Last Monitored			
	No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
	BLOUNT	Blount							
(y	1790	First Baptist Church Hayden P.O. Box 280 Hayden, AL 35079 Cindy Parker 205-647-3357	AGENCY	Yes No	ACTIVE	04/29/15 10/29/15 11	Net 10th		516.27
1)	2070	Hope House P.O. Box 127 Oneonta, AL 35121 Liz Villegas 205-625-4673 ext. 306	AGENCY	Yes No	ACTIVE	05/12/15 11/12/16 14	Net 10th		
(3)	2620	AL Teen Challenge Women's Cent P O Box 270 Lincoln, AL 35096 Jennifer Underwood 205-647-6563	AGENCY	Yes No	ACTIVE	04/29/15 10/29/15 12	Net 10th		1,777.86
	3210	Mountain Pointe Ministries 335 Cliff Springs Road Oneonta, AL 35121 Katrinka Bryant-625-8698 cell 205-625-4459	AGENCY	Yes No	ACTIVE	05/12/15 11/12/16 15	Net 10th		572.78
(3)	4290	Hispanic Church of God PO Box 153 Oneonta, AL 351031 Emma Colunga 205-237-4160	AGENCY	Yes No	ACTIVE	08/16/13 02/16/15	Net 10th		-0.35
6	5430	Weekenders Backpack Blount Community Food Bank Cent. AL 107 Walter Davis Drive Birmingham, AL 35216 205-942-8911	AGENCY	No No	ACTIVE	09/16/15 03/16/17	Net 10th		864.00
6		Blountsville UMC 415 College St. Blountsville, AL 35031 Pam Baxley 256-404-1303	AGENCY	Yes No	ACTIVE	03/06/15 09/06/15	Net 10th		435.92

Community Food Bank

Customer: Activity Status: ACTIVE

September 22, 201 8:41 AM

Page 2 ANDREA

	No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
(9)	1130	All Saints Interfaith Center of Concern 1513 Noble St Anniston, AL 36201 Kimberly Johnson 256-236-7793	AGENCY	Yes No	ACTIVE	03/24/14 09/24/15	Net 10th		
(0)	1170	Anniston Soup Bowl P.O. Box 2072 Anniston, AL 36202 Kim Beckett 256-236-6794	AGENCY	Yes No	ACTIVE	04/08/15 10/08/16 14	Net 10th		
	1530	Community Enabler Developer Center 104 F Street Anniston, AL 36201 Lavern Glenn 256-237-6144	AGENCY	No No	ACTIVE	05/27/15 11/27/15 10	Net 10th		-80.00
(0)	2870	Salvation Army of Anniston P.O. Box 218 Anniston, AL 36202 Ann Chesser 256-236-5643	AGENCY	Yes No	ACTIVE	11/25/13 05/25/15	Net 10th		
(3)	3830	Center of Hope 2906 Bynum Leatherwood Road Anniston, AL 36201 Shane Allen 256-236-9716	AGENCY	No No	ACTIVE	03/25/15 09/25/15 10	Net 10th		
	3960	Servants of Jesus 3113 McCoy Avenue Anniston, AL 36201 Seth Murphy 256-486-6005	AGENCY	Yes No	ACTIVE	03/25/15 09/25/16 15	Net 10th		462.96
(6)	4130	Susannah Wesley Society PO Box 2274 Anniston, AL 36202 Lulu Stewart 256-237-9311	AGENCY	Yes No	ACTIVE	03/25/15 09/25/16 15	Net 10th		882.78

September 22, 201 8:41 AM Page 3

ANDREA

Customer: Activity Status: ACTIVE

	No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
(16)	4820	Jesus is the Way, Truth, Life PO Box 1663 Anniston, AL 36202 Charlie Cosby 256-452-9958	AGENCY	Yes No	ACTIVE	11/25/13 05/25/15	Net 10th		502.44
	5030	Cornerstone Worship Center 2885 Choccolocco Road Anniston, AL 36207 Stephan Sanders 256-236-1603	AGENCY	No No	ACTIVE	03/24/14 09/24/15 15	Net 10th		392.32
(6)	5530	Piedmont Benevolence Center PO Box 148 Piedmont, AL 36272 Stephanie Curvin 256-447-2220	AGENCY	Yes No	ACTIVE	04/08/15 10/08/16 15	Net 10th		1,304.69
(1)	6700	Saks Church of Christ 5201 Saks Rd. Anniston, AL 36206 Ronnie Reid 256-452-2092	AGENCY	No No	ACTIVE	05/27/15 11/27/15 12	Net 10th		1,418.90
	CHEROKEE	Cherokee							
6	4210	Family Care Center 1470 West Main St. Centre, AL 35960 Cindy McGinnis 256-490-9524	AGENCY	Yes No	ACTIVE	01/24/13 07/24/15	Net 10th		1,777.68
	CLAY	Clay							
(t)	3970	Ashland Church of God PO Box 145 Ashland, AL 36251 Jan Waites 256-521-1555	AGENCY	No No	ACTIVE	11/12/13 05/12/15	Net 10th		1,981.84

Community Food Bank

Customer: Activity Status: ACTIVE

September 22, 201 8:41 AM

Page 4

ANDREA

						Last Monitored			
		Name and Address	Agency Posting	Comment	Activity	Expires		Agency Rep.	Credit Limit (\$)
	No.	Contact and Phone Number	Group	Blocked	Status	Score	Terms	7.goo, 1.op.	Balance (\$)
$\widehat{(1)}$	6720	Ashland First UMC Clay County Food Bank	AGENCY	No No	ACTIVE	07/11/14 01/11/15	Net 10th		410.00
		PO Box 305							
		Ashland, AL 36251							
		Dr. George Beale 256-354-2267							
	CLEBURNE	Cleburne							
62	4840	Reaching Out International	AGENCY	Yes	ACTIVE	11/18/13	Net 10th		
(12)		15 County Rd 257		No		05/18/15			-32.75
		Wedowee, AL 36278							
		Nancy Waters							
		256-310-3928							
(1)	5970	Vise Grove SDA	AGENCY	No	ACTIVE	04/28/15	Net 10th		
W		1544 Hwy 9		No		10/28/15			
		Delta, AL 36258 Traci Ball/Macy Payne 2750				11			
46)	7040	Just Us Ministries	AGENCY	No	ACTIVE	07/19/15	Net 10th		
U		238 County Rd. 218		No		01/19/16			859.74
		Piedmont, AL 36272							
		Allen Hitchcock 770-687-3009(c)							
	ETOWAH	Etowah							
(1/4)	1330	C.E.D.Fellowship House	AGENCY	Yes	ACTIVE	11/26/13	Net 10th		
V		4209 Brooke Avenue		No		05/26/15			
		Gadsden, AL 35904 Porter Shields							
		256-413-3470							
(2)	1690	Etowah Community Food Bank	AGENCY	Yes	ACTIVE	01/14/14	Net 10th		
(1)		P.O. Box 1175		No		07/14/15			4,815.80
		Gadsden, AL 35902				14			
		Jan Smith							
		256-494-9608							

Community Food Bank

Customer: Activity Status: ACTIVE

September 22, 201 8:41 AM Page 5

ANDREA

	No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
(F))	2730	Rainbow Church of Christ 2201 Rainbow Dr Gadsden, AL 35901 Penny Keck 256-547-3731 (Tracy@Church)	AGENCY	Yes No	ACTIVE	11/26/13 05/26/15	Net 10th		
(19)	4170	East Gadsden United Methodist 201 South 8th Street East Gadsden, AL 35903 Stan Atkins 256-547-1667	AGENCY	No No	ACTIVE	04/06/15 10/06/15 10	Net 10th		
	4190	Siberton Baptist Church 627 Jones Street SE Attalla, AL 35954 Rodney Gibbs 256-538-6820	AGENCY	Yes No	ACTIVE	04/02/14 10/02/15 13	Net 10th		760.85
(1)	4230	Way of the Cross PO Box 7172 Rainbow City, AL 35906 Kenneth Brown 256-543-1003	AGENCY	Yes No	ACTIVE	01/16/14 07/16/15 15	Net 10th		
(3)	4430	Catholic Center of Concern 612 Chestnut Street Gadsden, AL 35901 Mollie Crosser 256-546-4883	AGENCY	No No	ACTIVE	11/26/13 05/26/15	Net 10th		2,214.54
	4870	The Father's Love Ministry PO Box 7161 Rainbow City, AL 35906 Sandy Melton 256-442-1850	AGENCY	Yes No	ACTIVE	02/25/14 08/25/15 14	Net 10th		-5.66
(14)	5080	White Springs Baptist Church 4411 Rainbow Drive Rainbow City, AL 35906 Belinda Seahorn/Larry Hart 256-442-2638	AGENCY	No No	ACTIVE	02/25/14 08/25/15 15	Net 10th		414.88

September 22, 201 8:41 AM Page 6

ANDREA

Customer: Activity Status: ACTIVE

	No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
45)	5320	Meadowbrook Baptist Church 2525 Rainbow Drive Gadsden, AL 35901 Mike Neimi (primary contact) 256-442-3550	AGENCY	Yes No	ACTIVE	04/08/15 10/08/16 15	Net 10th		3,127.89
(h)	5510	First UMC Attalla PO Box 450 Attalla, AL 35954 Jeanie O'Rear 256-538-8491	AGENCY	No No	ACTIVE	04/22/15 10/22/16 15	Net 10th		
(3)	5980	North Glencoe Baptist Church 1119 Chastain Blvd. Gadsden, AL 35905 Linda Alexander 256-492-1910	AGENCY	Yes No	ACTIVE	04/06/15 10/06/16 15	Net 10th		
19	5990	Gadsden Christian Fellowship 719 Nunnally Ave Gadsden, AL 35903 Leah White 256-492-0515	AGENCY	No No	ACTIVE	04/16/13 10/16/14 15	Net 10th		403.13
(5)	6030	Salvation Army Gadsden Attn: Kathy Willis PO Box 1248 Gadsden, AL 35901 Capt. Dennis Hayes 256-546-4673	AGENCY	No No	ACTIVE	04/22/15 10/22/16 13	Net 10th		
(1/9)	6840	Christ Central Church 409 W. Grand Ave. Rainbow City, AL 35906-3243 Alexcia Hembree 256-442-6625	AGENCY	Yes No	ACTIVE	10/15/14 04/15/15	Net 10th		696.88
	JEFFERSON	Jefferson							
0	1110	Alcohol & Drug Abuse Trtmt Cen 2701 Jefferson Ave SW Birmingham, AL 35211 Sylvia Walke/Eldridge Matthews 205-923-6552	AGENCY	Yes No	ACTIVE	06/17/15 12/17/15 12	Net 10th		303.40

Community Food Bank

Customer: Activity Status: ACTIVE

September 22, 201 8:41 AM Page 7

ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
1120	Aletheia House P.O. Box 1514 Birmingham, AL 35201 Diane Parks 205-324-6502	AGENCY	No No	ACTIVE	12/10/13 06/10/15	Net 10th		
1140	Allen Temple AME Church 917 22nd Street N Bessemer, AL 35020 Lucille Duncan 205-428-5961	AGENCY	Yes No	ACTIVE	05/13/15 11/13/16 14	Net 10th		
1150	American Red Cross	AGENCY	Yes No	ACTIVE	01/09/92 01/09/94	Net 10th		
1230	Bethel United Methodist Church c/o Judy McCarley 6046 Airpark Terr. Birmingham, AL 35215 Judy McCarley 205-680-5594	AGENCY	No No	ACTIVE	10/28/14 04/28/16 15	Net 10th		
1260	Birmingham Aids Outreach P.O. Box 550070 Birmingham, AL 35255 Polly Kellar 205-322-4197	AGENCY	Yes No	ACTIVE	05/11/15 11/11/15 13	Net 10th		1,523.51
1320	Brother Bryan Mission 1616 2nd Ave. N Birmingham, AL 35203 David Carrier 205-322-0092	AGENCY	No No	ACTIVE	11/18/14 05/18/16 14	Net 10th		-16.00
1360	Cane Creek Missionary Baptist Church P.O. Box 452 Warrior, AL 35180 Becky White 205-703-5676	AGENCY	No No	ACTIVE	10/28/14 04/28/16 15	Net 10th		1,995.42

Last Monitored

Community Food Bank

Customer: Activity Status: ACTIVE

September 22, 201 8:41 AM

Page 8 ANDREA

	No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
(UA)	1440	Children's Village PO Box 110501 Birmingham, AL 35211 Herma Elliott 205-925-0074	AGENCY	Yes No	ACTIVE	07/15/15 01/15/17 15	Net 10th		444.98
(- 9)	1550	Cooperative Downtown Ministry P.O. Box 11722 Birmingham, AL 35202 Deena Dickerson 205-252-9571	AGENCY	No No	ACTIVE	08/20/13 02/20/15	Net 10th		
	1650	Eastern Area Christian Ministry P.O. Box 610847 Birmingham, AL 35261 Lola Whisenant 205-836-9932	AGENCY	No No	ACTIVE	11/12/14 05/12/16 15	Net 10th		1,833.56
4	1730	Family Violence Center P.O. Box 11865 Birmingham, AL 35202 Gentale Hankins 205-322-4878	AGENCY	Yes No	ACTIVE	10/28/14 04/28/16 14	Net 10th		
	1740	Fellowship House 1625 12th Ave S Birmingham, AL 35205 Shannon Khrel 205-933-2430	AGENCY	No No	ACTIVE	08/23/13 02/23/15	Net 10th		467.35
(6)	1770	First Baptist Church Gardendal 940 Main Street Gardendale, AL 35071 Jennifer Packer 205-631-8791	AGENCY	Yes No	ACTIVE	10/01/14 04/01/15 11	Net 10th		
(E)	1810	WaterStone / FBC Warrior 210 South Brake St Warrior, AL 35180 Wanda Dake 205-647-9592	AGENCY	Yes No	ACTIVE	08/19/13 02/19/15	Net 10th		308.92

Last Monitored

Agency Listing

Community Food Bank

Customer: Activity Status: ACTIVE

Page 9
ANDREA

						Last Monitored			
	No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
Ju	1830	First UMC Hueytown 110 Sunset Dr. Hueytown, AL 35023 Vickie Drake 205-491-3421	AGENCY	Yes No	ACTIVE	12/02/14 06/02/16 15	Net 10th		2,355.74
	1860	Fultondale First Baptist Church P.O. Box 595 Fultondale, AL 35068 Brandon Teer 205-849-0184	AGENCY	Yes No	ACTIVE	02/18/14 08/18/15 13	Net 10th		397.09
(j)	1930	Grace Episcopal Church Attn Sandra Lawler 5712 1st Ave N Birmingham, AL 35212 Sandra Lawler 205-595-4636	AGENCY	No No	ACTIVE	05/28/15 11/28/16 14	Net 10th		2,247.60
	1970	Greater Birmingham Ministries 2304 12th Ave N Birmingham, AL 35234 Sarah Price 205-326-6821	AGENCY	Yes No	ACTIVE	11/18/14 05/18/16 14	Net 10th		
	2000	The Ministry Ctr- Greensprings 2230 Green Springs Highway Birmingham, AL 35205 Eugenia Lane 205-213-1169	AGENCY	Yes No	ACTIVE	11/12/14 05/12/16 15	Net 10th		376.30
6	2010	Green Valley Baptist Church 1815 Patton Chapel Road Hoover, AL 35226 Stephanie Landry 205-822-2173	AGENCY	Yes No	ACTIVE	11/20/14 05/20/16 15	Net 10th		
	2120	YWCA/Interfaith HospitalityHos 309 23rd st. n attn: Brenda Durham Birmingham, AL 35203 Monica Shields 205-591-4302	AGENCY	Yes No	ACTIVE	08/28/13 02/28/15	Net 10th		

Community Food Bank

Customer: Activity Status: ACTIVE

September 22, 201 8:41 AM

Page 10 ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
2160	Jimmie Hale Mission 3420 2nd Ave N Birmingham, AL 35222 Art Hoffman 205-324-2271	AGENCY	Yes No	ACTIVE	10/27/14 04/27/16 14	Net 10th		174.72
2170	Daniel Cason Kids Ministries P.O. Box 39090 Birmingham, AL 35208 Gwendolyn Cason 205-365-1800 (c)	AGENCY	Yes No	ACTIVE	08/14/15 08/14/16 13	Net 10th		4,257.97
2200	Kimberly Church of God P.O. Box 100 Kimberly, AL 35091 Donna Bowman 205-631-6874	AGENCY	Yes No	ACTIVE	04/09/14 10/09/15	Net 10th		
2430	Mt. Pilgrim People's Dev. Ctr. 143 Seminole Circle Attn: Rev. Elbert Jones, Sr. Fairfield, AL 35061 Elbert Jones, Sr. 205-780-5099	AGENCY	Yes No	ACTIVE	04/03/14 10/03/15 15	Net 10th		-15.37
2510	New Hope Baptist Church 1740 Cleburn Ave SW Birmingham, AL 35211 Evelyn Coleman 205-925-0755 (site)	AGENCY	Yes No	ACTIVE	06/23/14 12/23/15 13	Net 10th		2,198.12
2540	New Pilgrim Baptist Church P.O. Box 12927 Birmingham, AL 35211 Reverend Cunningham 205-326-6225 ext 12	AGENCY	No No	ACTIVE	10/20/14 04/20/16 14	Net 10th		
2550	North Birmingham Community Association 4229 29th Place North Birmingham, AL 35207 Theresia Hale 205-849-1071(T. Home)	AGENCY	Yes No	ACTIVE	05/01/14 11/01/14 10	Net 10th		

September 22, 201 8:41 AM

Page 11 ANDREA

Customer: Activity Status: ACTIVE

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
2560	North Jefferson Baptist Association 3396 Mt. Olive Rd. Mt. Olive, AL 35117 Sue Brown 205-608-3112	AGENCY	No No	ACTIVE	05/01/14 11/01/15 13	Net 10th		1,153.41
2610	Open Door Church 1004 McDonald Chapel Road Birmingham, AL 35224 Linda Terpo 205-837-8341	AGENCY	Yes No	ACTIVE	11/25/14 05/25/16 14	Net 10th		1,935.24
2630	Palmerdale United Methodist Church P.O. Box 192 Palmerdale, AL 35123 Ken Colvin 205-681-9762	AGENCY	Yes No	ACTIVE	08/12/15 02/12/17 14	Net 10th		
2660	PATHWAYS (Birmingham) 409 21st N Attn: Mechell Malone Birmingham, AL 35203 Mechel Malone 205-322-6854	AGENCY	Yes No	ACTIVE	11/13/13 05/13/15	Net 10th		
2690	Pleasant Ridge Baptist Church 1343 Hueytown Rd. Hueytown, AL 35023 Jack Earl	AGENCY	Yes No	ACTIVE	09/09/13 03/09/15	Net 10th		1,190.20
2800	Salvation Army Adult Rehab P.O. Box 11046 Birmingham, AL 35234 Deloise Haynes 205-252-8151	AGENCY	Yes No	ACTIVE	07/07/14 01/07/16	Net 10th		
2810	Salvation Army Bessemer P.O. Box 458 Bessemer, AL 35021 Dorothy Ravizee 205-425-4303	AGENCY	Yes No	ACTIVE	11/05/14 05/05/16 15	Net 10th		

September 22, 201 8:41 AM Page 12

ANDREA

Customer: Activity Status: ACTIVE

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
2830	Salvation Army City Command Lenicia Lawley P.O. Box 11005 Birmingham, AL 35202 Barbara Carlton 205-328-5656	AGENCY	No No	ACTIVE	07/15/15 01/15/17 14	Net 10th		1,406.40
2940	Sardis Missonary Baptist 1615 4th Court W Birmingham, AL 35208 Austin Holifield 205-781-5763 (Pantry)	AGENCY	Yes No	ACTIVE	05/28/15 11/28/15 11	Net 10th		266.87
3080	Sixth Ave Baptist Church 1101 Martin Luther King Dr. SW Birmingham, AL 35211 Rayford Bourn 205-251-5173 (church)	AGENCY	Yes No	ACTIVE	10/20/14 04/20/16	Net 10th		1,163.04
(3) 3110	Southside Baptist Church P.O. Box 55058 Birmingham, AL 35255 Brent Thompson 205-933-8381	AGENCY	No No	ACTIVE	10/30/13 04/30/15	Net 10th		610.66
3130	Metro West Ministries Metro West Ministries P.O. Box 46 Fairfield, AL 35064 Thedrick Brackett 205-923-1545	AGENCY	Yes No	ACTIVE	12/10/14 06/10/16 12	Net 10th		
3230	TEAM PO Box 632 Trussville, AL 35173 Ann Forde 205-661-5039	AGENCY	Yes No	ACTIVE	11/17/14 05/17/16 13	Net 10th		
3260	The Arc of Jefferson County 6001 Crestwood Blvd Birmingham, AL 35212 Dorissa Hampton 205-705-1830	AGENCY	Yes No	ACTIVE	06/11/15 12/11/16 15	Net 10th		353.44

Community Food Bank

Customer: Activity Status: ACTIVE

September 22, 201 8:41 AM Page 13

Last Monitored

ANDREA

			A			Last Monitorea			
	No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
(3d)	3290	The Community Kitchens of Birmingham 1024 South 12th St. S Birmingham, AL 35205 Andrea Blackert 205-251-3569	AGENCY	No No	ACTIVE	05/28/15 11/28/16 15	Net 10th		641.70
(45)	3310	Love's Crossing 10721 Love Ave Trafford, AL 35172 Sherri White/Lori Hedrick 205-910-2683	AGENCY	Yes No	ACTIVE	06/29/15 12/29/15 7	Net 10th		548.25
(40)	3470	Woodlawn Christian Center 139 N 54th Street Birmingham, AL 35212 Mason Boyd 205-595-3776	AGENCY	Yes No	ACTIVE	04/23/15 10/23/15 11	Net 10th		1,119.22
	3500	YMCA - NE Family Branch 628 Red Lane Rd. Birmingham, AL 35215 Micah Hudson 205-833-9074	AGENCY	Yes No	ACTIVE	03/17/14 09/17/15	Net 10th		
(8)	3520	YMCA - Western Area Family Branch - Attn: Keesha Nelson 1195 Bessemer Road Birmingham, AL 35228 Keesha Nelson 205-923-1195	AGENCY	Yes No	ACTIVE	04/11/14 10/11/15	Net 10th		
(8)	3540	YMCA Shades Valley Branch 3551 Montgomery Hwy Birmingham, AL 35209 Mickal Thomas	AGENCY	Yes No	ACTIVE	07/01/14 01/01/16	Net 10th		
0	3550	YMCA-Birmingham Youth Center Attn: Accounts Payable 2400 7th Ave. N Birmingham, AL 35223 Belicia Powell 205-324-1643	AGENCY	Yes No	ACTIVE	03/19/14 09/19/15	Net 10th		

Community Food Bank

Customer: Activity Status: ACTIVE

205-785-9673

September 22, 201 8:41 AM

Last Monitored

Page 14 ANDREA

						Last Monitored			
	No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
(011)	3570	Bradford Sanctuary of Praise 8294 Bradford Rd. ATTN: Joe Cooper Pinson, AL 35126 Joe or Brenda Cooper 205-681-9648	AGENCY	Yes No	ACTIVE	08/01/13 02/01/15	Net 10th		1,051.06
(gV)	3590	23rd St. Miss. Bapt. Church 331 S. 23rd St. Birmingham, AL 35233 Anthony Bester 205-251-1752	AGENCY	Yes No	ACTIVE	03/25/14 09/25/15 13	Net 10th		
(b)	3650	Jesus is Lord Ministry 264 Foxglen Road NW Birmingham, AL 35215 Delores Stringer 205-251-1005	AGENCY	Yes No	ACTIVE	11/03/14 05/03/15 11	Net 10th		
(cyl)	3710	Project Hopewell, Inc. 5517 Kario Ave Birmingham, AL 35228 Brenda Cotton	AGENCY	Yes No	ACTIVE	09/10/13 03/10/15	Net 10th		-105.73
(O)	3750	A.G. Gaston Boys & Girls Club 2900 S park Drive SW Birmingham, AL 35211 Carl Bailey 205-923-3377	AGENCY	Yes No	ACTIVE	11/20/13 05/20/15	Net 10th		26.62
(H)	3770	The Foundry Rescue Mission PO Box 824 Attn: James Jones Bessemer, AL 35021-0824 James Jones 205-424-2400	AGENCY	No No	ACTIVE	04/20/15 10/20/16 13	Net 10th		-10.80
	3820	Faith Chapel Christian Center PO Box 8342 Birmingham, AL 35218 Pamela Osborne	AGENCY	Yes No	ACTIVE	10/07/13 04/07/15	Net 10th		868.11

Community Food Bank

Customer: Activity Status: ACTIVE

Teresa Thomas 205-595-8888 September 22, 201 8:41 AM

Page 15 ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
3840	Agape Baptist Church PO Box 746 Pinson, AL 35126 Mary Ledbetter/Sidney Ledbette 205-568-6836	AGENCY	Yes No	ACTIVE	05/26/15 11/26/15	Net 10th		200.51
4040	Adventist Community Services 626 McPherson Lane Hueytown, AL 35023 Jane Hood 205-252-7912	AGENCY	Yes No	ACTIVE	02/06/14 08/06/15 14	Net 10th		498.80
4060	Ministries of Deliverance 2531 9th Avenue North Bessemer, AL 35020 Jeanette Walker 205-424-1287	AGENCY	Yes No	ACTIVE	04/11/14 10/11/15 13	Net 10th		347.17
4200	The Village 612 32nd st. s Birmingham, AL 35233 Trent Redwine 205-868-3752 (main)	AGENCY	Yes No	ACTIVE	11/05/13 05/05/16	Net 10th		226.14
4220	Rebirth Community Development 401 Omega Street Birmingham, AL 35205 Gloria Jerigan 205-422-1864	AGENCY	Yes No	ACTIVE	10/20/14 04/20/16 13	Net 10th		1,545.41
4240	Paul Mitchell Ministries 1324 Stonehedge Dr. Birmingham, AL 35235 Paul Mitchell 205-854-4580	AGENCY	Yes No	ACTIVE	10/23/14 04/23/16 15	Net 10th		2,234.96
4250	First Baptist Church Woodlawn 261 N. 48th Street Birmingham, AL 35212	AGENCY	Yes No	ACTIVE	10/21/14 04/21/16 15	Net 10th		525.34

September 22, 201 8:41 AM

Page 16 ANDREA

Customer: Activity Status: ACTIVE

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
4400	Family Worship Center 8301 8th Ave. S. Birmingham, AL 35206 Sonya Schnurpel	AGENCY	Yes No	ACTIVE	05/19/14 11/19/15 10	Net 10th		542.41
4460	Triumph Youth & Adult CDC 721 Beacon Dr. Fairfield, AL 35064 Chris Ruffin	AGENCY	Yes No	ACTIVE	02/21/14 08/21/15 15	Net 10th		2,225.76
4630	Ruah of God Worship Center 926 Vinesville Road Birmingham, AL 35208 Rodney Roberts 205-923-5989	AGENCY	No No	ACTIVE	11/08/13 05/08/15	Net 10th		
4690	Magic City Harvest PO Box 11292 Birmingham, AL 35202 Paulette Van Matre 205-591-3663	AGENCY	Yes No	ACTIVE	08/13/13 02/13/15	Net 10th		
4850	Taking Jesus to the Streets 3028 Spruce dr. Helena, AL 35080 Donna McKinney	AGENCY	No No	ACTIVE	02/27/14 08/27/15 14	Net 10th		1,171.20
5050	Leeds Welfare Cooperative PO Box 192 Leeds, AL 35094 Barbara Higginbotham 205-699-7291	AGENCY	No No	ACTIVE	07/23/14 01/23/16 15	Net 10th		
5190	Bluff Park UMC 733 Valley Street Attn. Sylvia Sumners Hoover, AL 35226 Sylvia Sumners 205-822-0910	AGENCY	No No	ACTIVE	05/09/14 11/09/15 15	Net 10th		842.84

Page 17 ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
5300	Adventist Community-Southpark PO Box 110475 Birmingham, AL 35211 Veronica Edwards-Johnson 205-925-5280	AGENCY	Yes No	ACTIVE	10/13/14 04/13/16	Net 10th		
5420	Weekenders Backpack Jefferson Community Food Bank Cent. AL 107 Walter Davis Drive Birmingham, AL 35209 Jon Barnacastle 205-942-8911	AGENCY	No No	ACTIVE	09/16/15 03/16/17	Net 10th		4,671.00
5440	Vestavia Hills City Schools Attn: Bebe Galloway 1204 Montgomery Hwy Vestavia Hills, AL 35216 Rosalyn Spivey, Ph. D. 205-402-5124	AGENCY	No No	ACTIVE	01/28/13 07/28/14	Net 10th		2,317.50
5640	The Bridge Birmingham 4445 Crescent Road Irondale, AL 35210 Melvin Airhart 205-957-0080	AGENCY	Yes No	ACTIVE	10/15/13 04/15/15	Net 10th		2,344.35
5750	Mt. Hillard Baptist Church Attn: Twandra Maye 4004 Leigh Lane Birmingham, AL 35215 Twandra Maye 205-925-0062 (CHURCH)	AGENCY	No No	ACTIVE	01/17/14 07/17/15 14	Net 10th		
5780	Serving You Ministries, Inc. 5700 Deerfoot Parkway Trussville, AL 35173 John Gibson 205-228-0030	AGENCY	Yes No	ACTIVE	10/04/13 04/04/15	Net 10th		762.03
5790	Redeemed Christian Ch. of God Jesus House Birmingham(Haggai) 213 1st Ave N Birmingham, AL 35204 Nseobong Okon 205-240-3096	AGENCY	Yes No	ACTIVE	11/05/13 05/05/15	Net 10th		529.98

ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
5830	St. Mark's Episcopal Church 228 Dennison Ave SW Attn: Rev. Carolyn Foster Birmingham, AL 35211 Carolyn Foster 205-919-7608	AGENCY	No No	ACTIVE	05/01/14 11/01/15 12	Net 10th		248.38
5870	Freedom Ministries 620 Cambridge Rd Hueytown, AL 35023 Drenda Crockett 205-365-7116	AGENCY	Yes No	ACTIVE	03/09/15 09/09/15 9	Net 10th		-1.41
5930	Alton Church of God of Prophecy 2305 Old Alton Rd Irondale, AL 35210 Charlotte Wiggins/Diane Breece 205-541-0661	AGENCY	Yes No	ACTIVE	10/03/14 04/03/16 15	Net 10th		527.50
(1V)6010	United Community Center, Inc. 3617 Hickory Ave SW Birmingham, AL 35221 Theresa Johnson 205-925-2944	AGENCY	No No	ACTIVE	05/04/15 11/04/15 12	Net 10th		456.91
(13)6260	Grace Klein Community, Inc. 1678 Montgomery Hwy #104 Birmingham, AL 35216 Gabe Thomas 205-390-2211	AGENCY	Yes No	ACTIVE	12/10/14 06/10/16 15	Net 10th		492.64
6270	New Generation Apostolic Churc P.O. Box 39682 Birmingham, AL 35208 Cynthia Ray 205-925-7023	AGENCY	No No	ACTIVE	11/05/14 05/05/16 14	Net 10th		1,032.56
6310	Hospital Pantry - UAB NICU 1700 6th Avenue South Birmingham, AL 35233 Sandra Milstead 205-934-2383	AGENCY	No No	ACTIVE	09/01/14	Net 10th		

Page 19 ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
6340	Emergency Food Boxes 107 Walter Davis Dr Birmingham, AI 35209 Bob 942-8911	AGENCY	No No	ACTIVE		Net 10th		
6360	Changed Lives Christian Center PO Box 66 Birmingham, AL 35201-0066 Sam Holmes 205-521-6421	AGENCY	No No	ACTIVE	10/15/13 04/15/15	Net 10th		
6390	Missing Link Rescue Animal P.O. Box 815 Gardendale, 35071 GARDENDALE Debbie 205-914-4888	AGENCY	No No	ACTIVE		Net 10th		
6400	Mobile Pantry-Jefferson County 107 Walter Davis Drive Birmingham, AL 35209 205-942-8911	AGENCY	No No	ACTIVE		Net 10th		
(1-) 6420	Fairfield First SDA Church 540 54th St. Fairfield, AL 35064 Nettie Henderson 205-780-9982	AGENCY	No No	ACTIVE	01/07/15 07/07/16 13	Net 10th		
6430	Pleasant Hill UMC 4809 Bell Hill Rd. Bessemer, AL 35022 Judy Fillebaum 205-428-4056	AGENCY	Yes No	ACTIVE	01/10/14 07/10/15	Net 10th		453.80
6450	Cornerstone Schools P.O. Box 320309 Birmingham, AL 35232 Ann Perry 205-591-7600	AGENCY	No No	ACTIVE		Net 10th		

ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep. Credit Limit (\$) Balance (\$)
6560	YMCA - Trussville 5920 Valley Rd. Trussville, AL 35173 Fred Hatcher 205-655-2224	AGENCY	No No	ACTIVE	03/10/14 09/10/15	Net 10th	
6570	YMCA - Vestavia 2086 Columbiana Rd. Birmingham, AL 35216 Susan Becker 205-823-0144	AGENCY	Yes No	ACTIVE	03/21/14 09/21/15	Net 10th	
(B)e600	Holy Rosary Food Pantry 7414 Georgia Rd Gate City Birmingham, AL Don Monin-Ken Parker 205-595-0652	AGENCY	No No	ACTIVE	03/13/14 09/13/15	Net 10th	2,584.76
6640	Vestavia UMC 2061 Kentucky Ave. Vestavia Hills, AL 35216 Barbara Porter 205-822-9631	AGENCY	Yes No	ACTIVE	06/02/14 12/02/15	Net 10th	2,080.98
6690	Heritage Home, Inc. 4100 15th Ave. Wylam Birmingham, AL 35221 Lacenia McElroy 205-261-3274	AGENCY	No No	ACTIVE	03/09/15 09/09/15 9	Net 10th	402.87
6730	St. Paul Lutheran Church 132 6th Ave. South Birmingham, AL 35222 Rev.R. Daniel Carlson 205-324-2063	AGENCY	Yes No	ACTIVE	06/18/15 12/18/16 15	Net 10th	237.45
6810	Trinity Bap. Church//Backpack 900 Graymont Ave W Birmingham, AL 35204 Dr. Walker / Rev. King 205-786-4922	AGENCY	No No	ACTIVE		Net 10th	

Last Monitored

Agency Listing

Community Food Bank

Customer: Activity Status: ACTIVE

Page 21 ANDREA

		■			Last Monitored			
	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
No.	Contact and Friend Humae.	Group		Status	00010			
6820	Junior League of Birmingham 2212 20th Avenue South Attn: Jim Mosley Birmingham, AL 35223 Jim Mosley	AGENCY	No No	ACTIVE		Net 10th		5,737.76
6830	Hueytown Church of God 1515 Hueytown Rd. Hueytown, AL 35023 Debbie Watts 205-283-1926	AGENCY	Yes No	ACTIVE	07/01/15 01/01/17 15	Net 10th		216.92
6860	Society of St. Andrew	AGENCY	No No	ACTIVE		Net 10th		
(2)	Mary Lynn Botts							
6890	Holy Family Cristo Rey CHS 2001 19th Street Ensley Birmingham, AL 35218 Dr. Griena Davis 205-787-9937	AGENCY	No No	ACTIVE		Net 10th		-250.72
6900	Jesus Said Feed the Hungry 2601 Fargo Dr. Birmingham, AL 35226 Yong Hyun Kim/Sam Chang 205-200-7336	AGENCY	No No	ACTIVE	06/18/15 12/18/15 12	Net 10th		
6910	St. Anne's Home, Inc. 2772 Hanover Circle South Birmingham, AL 35205 Glenda Lawrence 205-933-2402	AGENCY	No No	ACTIVE	01/05/15 07/05/15	Net 10th		
6920	The Norwood Resource Center 1501 27th St. N Birmingham, AL 35234 Ray Anderson 205-322-7361	AGENCY	No No	ACTIVE	01/30/15 07/30/15	Net 10th		

Page 22 ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
(14) 6930	New Rising Star Community Support Corporation 7400 London Ave. Birmingham, AL 35206 Cheryl Lee 205-703-3952	AGENCY	No No	ACTIVE	01/12/15 07/12/15	Net 10th		1,267.57
6950	Freedom Rain, Inc 7916 2nd Ave. S. Birmingham, AL 35206 Bob Prescott 205-833-7410	AGENCY	Yes No	ACTIVE	02/27/15 08/27/15	Net 10th		7,726.16
6970	Tabernacle Baptist Church Attn: Paul Simmons 600 Center Street Birmingham, AL 35204 John Stallworth 205-283-4822	AGENCY	No No	ACTIVE		Net 10th		459.00
6980	Workshops, Inc. 4244 3rd Ave. South Birmingham, AL 35222 Tree Davidson 205-592-9683	AGENCY	Yes No	ACTIVE	05/19/15 11/19/15	Net 10th		77.44
6990	Boys & Girls Clubs- Central AL P.O. Box 10391 Birmingham, AL 35202 Daryl Rogers 205-744-3070	AGENCY	No No	ACTIVE	05/12/15 11/12/15	Net 10th		
7000	United Way of Central Alabama HTTF Designated Fund 3600 8th Ave. S Birmingham, AL 35222 Kelly Carlton 205-251-5131	AGENCY	No No	ACTIVE		Net 10th		
7010	Jeff County Emergency Pantry- USW 107 Walter Davis Drive Birmingham, AL 35209 Deb White 205-942-8911	AGENCY	No No	ACTIVE	06/25/15 12/25/16	Net 10th		

Community Food Bank

Customer: Activity Status: ACTIVE

September 22, 201 8:41 AM Page 23

Last Monitored

ANDREA

						Last Monitored			
		Name and Address	Agency Posting	Comment	Activity	Expires		Agency Rep.	Credit Limit (\$)
	No.	Contact and Phone Number	Group	Blocked	Status	Score	Terms	Agency nop.	Balance (\$)
1									
(169)	7070	The Episcopal Church of the	AGENCY	No	ACTIVE	08/25/15	Net 10th		
(1))	Holy Apostle		No		02/25/17			459.00
		424 Emery Dr.							
		Hoover, AL 35244							
		Dee Nance							
		205-988-8000							
10	2		405101	K.	4 OTIVE		Not 10th		
(12.	7080	Trinity United Methodist	AGENCY	No	ACTIVE		Net 10th		040.00
		1400 Oxmoor Road		No					243.00
		Attn: Lynn Yawn							
		Birmingham, AL 35209							
		Kristan Walker							
		(205) 879-1737							
	ADMIN	Agency Express Admin	AGENCY	No	ACTIVE		Net 10th		
				No					
	CFBS	Agency Express Test Agency	AGENCY	No	ACTIVE		Net 10th		
				No					
	CFBS II	CFBS II - Test Only	AGENCY	No	ACTIVE		Net 10th		
				No					
	N/A	N/A							
6									
1,519	1960	Greater Birmingham Humane	AGENCY	No	ACTIVE		Net 10th		
1		Society		No					
		, AL							
		,							
11	2090	Food Bank of North Alabama	AGENCY	No	ACTIVE	05/05/05	Net 10th		
11,3)	P. O. Box 18607		No		05/05/07			
		2000-B Vernon AVE		17.5					
		Huntsville, AL 35805							
1		2565392256							
(0)	2400	Montgomery Food Bank	AGENCY	No	ACTIVE		Net 10th		
159	2400		AGENCT		AUTIVE		1101 1011		
+		521 Trade Center Street		No					
		Montgomery, AL 36108							
		(334) 263-3784							

Page 24 ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
159 2450	Nashville Food Bank , AL	AGENCY	No No	ACTIVE		Net 10th		
(10) 3340	United Way Food Bank , AL	AGENCY	No No	ACTIVE		Net 10th		
(() 3350	United Way of Central Alabama , AL	AGENCY	No No	ACTIVE		Net 10th		
3420	West Alabama Food Bank P. O. Box 805 Northport, AL 35476 Henry Lipsey (205) 333-5353	AGENCY	No No	ACTIVE		Net 10th		
SHELBY	Shelby							
(10)1100	Alabaster Church of God P.O. Box 965 Alabaster, AL 35007 Ken Stroup	AGENCY	No No	ACTIVE	03/20/14 09/20/15 15	Net 10th		328.32
1750	First Baptist Church Alabaster 903 3rd Ave. NW Alabaster, AL 35007 Betty Novak (Sec) 205-663-3531	AGENCY	Yes No	ACTIVE	06/03/15 12/03/16 15	Net 10th		792.70
2190	Kids First Awareness 1327 2nd Ave SW Alabaster, AL 35007 Cindy Hawkins 205-706-9467	AGENCY	Yes No	ACTIVE	02/10/15 08/10/16 14	Net 10th		-1.60
2210	King's Home 32 Kings Ranch Dr Wilsonville, AL 35186 Jack Roberts 205-678-8331	AGENCY	Yes No	ACTIVE	04/09/14 10/09/15	Net 10th		

ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
2280	Love In Action 3332 Castle Crest Drive Vestavia, AL 35216 Linda Hobby/Jerry Campbell 205-822-8738	AGENCY	Yes No	ACTIVE	09/08/14 03/08/16 15	Net 10th		967.99
2300	Manna Ministries PO Box 1789 Alabaster, AL 35007 Wayne Blankenship 205-337-6916	AGENCY	Yes No	ACTIVE	06/19/15 12/19/16 11	Net 10th		
2670	Pelham Church of God 2100 Highway 52East Pelham, AL 35124 Donna Boyd 205-664-0120 (church)	AGENCY	Yes No	ACTIVE	06/03/15 12/03/16 14	Net 10th		115.54
3010	Shelby Baptist Association Attn: Linda PO Box 888 Columbiana, AL 35051 Keith Brown 205-669-7858	AGENCY	Yes No	ACTIVE	06/30/14 12/30/15 14	Net 10th		488.52
3040	Shelby Emergency Assistance 620 Valley Street Montevallo, AL 35115 Cindy Pope	AGENCY	Yes No	ACTIVE	06/03/15 12/03/16 15	Net 10th		297.22
3480	YMCA - Alabaster 117 Plaza Circle Alabaster, AL 35007 Briana (Bree) Williams 205-663-7240	AGENCY	No No	ACTIVE	03/07/14 09/07/15	Net 10th		
3560	YMCA-Shelby Co 2610 Pelham Parkway Pelham, AL 35124 Gabby Tyson 205-664-9622	AGENCY	Yes No	ACTIVE	03/19/14 09/19/15	Net 10th		

Community Food Bank

Customer: Activity Status: ACTIVE

September 22, 201 8:41 AM Page 26

Last Monitored

ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
3900	YMCA Greystone Family Branch 5414 Highway 280 Birmingham, AL 35242 Tonya Hiers 205-981-0144	AGENCY	Yes No	ACTIVE	03/17/14 09/17/15	Net 10th		
3940	Oak Mountain Missions 2699 Pelham Parkway Pelham, AL 35124 Roddy Cooper 205-685-5757	AGENCY	Yes No	ACTIVE	12/17/14 06/17/16 15	Net 10th		721.22
4070	Helping Hand Ministries Lighthouse Community Church PO Box 488 Harpersville, AL 35078 Mona Chapman 205-672-3233	AGENCY	Yes No	ACTIVE	03/09/15 09/09/15 9	Net 10th		428.55
5200	Upper Room Church PO Box 225 Wilton, AL 35187 Shelly Logan	AGENCY	Yes No	ACTIVE	09/05/14 03/05/16 14	Net 10th		964.74
5450	Mobile Pantry - Shelby County 107 Walter Davis Dr Birmingham, AL 35209 942-8911	AGENCY	No No	ACTIVE		Net 10th		
5720	Calera First United Methodist PO Box 176 Calera, AL 35040 Mark & Christie Lollar 205-668-0951	AGENCY	No No	ACTIVE	02/10/15 08/10/16 14	Net 10th		391.61
5950	The Lighthouse of Praise PO Box 1713 Alabaster, AL 35007 Beverly Phillips 205-663-4840	AGENCY	Yes No	ACTIVE	02/10/15 08/10/15 11	Net 10th		

Community Food Bank

Customer: Activity Status: ACTIVE

Tyler Christiansen 205-987-9348 September 22, 201 8:41 AM

Page 27 ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
5960	Wildwood Chapel 4817 Hwy 26 Columbiana, AL 35051 Georgeann Ritch 205-669-5392	AGENCY	Yes No	ACTIVE	02/10/15 08/10/16 14	Net 10th		425.82
6040	Kovakas Food Pantry 658 Hwy 431 Wilsonville, AL 35186 Penny Kovakas 205-365-6001	AGENCY	No No	ACTIVE	03/11/15 09/11/15 12	Net 10th		
(§) e350	Episcopal Church of the Holy PO Box 2365 Alabaster, AL 35007 Mike Ghareeb 205-621-3418	AGENCY	No No	ACTIVE	01/07/15 07/07/16 13	Net 10th		
6530	YMCA - Hargis Retreat 928 Hargis Dr. Chelsea, AL 35043 Glenda Goicochea 205-678-5612	AGENCY	Yes No	ACTIVE	04/10/14 10/10/15	Net 10th		
6550	YMCA - Hoover 2250 John Hawkins Pkwy. Hoover, AL 35244 Peter Honeycutt 205-396-1707	AGENCY	Yes No	ACTIVE	03/19/14 09/19/15	Net 10th		
6940	Magic City Harvest - Shelby Co PO Box 11292 Birmingham, AL 35202 Paulette Van Matre 205-591-3663	AGENCY	No No	ACTIVE	02/10/15 08/10/16	Net 10th		
7020	Riverchase UMC 1953 Old Montgomery Hwy. Hoover, AL 35244	AGENCY	No No	ACTIVE	06/30/15 12/30/16	Net 10th		942.05

Page 28 ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
7030	Mount Pleasant Baptist Church 5320 Helena Rd. Helena, AL 35080 Barbara Miller-Cunningham 205-663-5275	AGENCY	No No	ACTIVE	07/14/15 01/14/16	Net 10th		
ST. CLAIR	St. Clair							
2260	Flow of the Spirit COG 90 Sheffield Drive Ashville, AL 35953 Kristina Gidley 205-594-4888	AGENCY	Yes No	ACTIVE	10/04/13 04/04/15	Net 10th		366.89
3610	Fishes & Loaves Ministries - Northpark Baptist Church P.O. Box 270 Springville, AL 35146 Deloris Cox 205-520-3360 (cell)	AGENCY	Yes No	ACTIVE	02/25/14 08/25/15 12	Net 10th		1,398.06
4390	Christian Love Pantry 205 Edwin Holliday Place Pell City, AL 35125 Linda Huckaby 205-338-2358	AGENCY	No No	ACTIVE	11/18/13 05/18/15	Net 10th		2,720.25
4700	St. Clair Co. Boys Ranch 15 Ira Hanks Memorial Dr Pell City, AL 35128 Anita Thompson 205-640-5718	AGENCY	No No	ACTIVE	04/28/15 10/28/16 15	Net 10th		371.96
5020	Argo Community Food Bank 100 Blackjack Road Trussville, AL 35173 Betty Bradley 205-352-2134	AGENCY	No No	ACTIVE	07/08/14 01/08/16 15	Net 10th		325.51
5660	New Hope Baptist Pell City 75 Cogswell Avenue Pell City, AL 35125 Stephanie Fambrough 205-338-2645	AGENCY	No No	ACTIVE	06/16/15 12/16/16 14	Net 10th		1,285.84

Page 29 ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
5850	Steele United Methodist Church 199 Pope Ave Steele, AL 35987 Rev. Vicki Cater 256-538-2409 office	AGENCY	No No	ACTIVE	01/07/14 07/07/15 15	Net 10th		236.08
(6/1/) 6000	The Church of Biblical Educati 5115 Mays Bend Rd. Pell City, AL 35128 Sonya Bowman 205-525-5437	AGENCY	No No	ACTIVE	05/27/15 11/27/15 12	Net 10th		
6610	Aaron's Hope Ministries 670 Al Hwy 144 Ragland, AL 35131 Donna Kitchens 205-338-7114	AGENCY	Yes No	ACTIVE	03/31/14 09/30/15	Net 10th		
6850	Shepherd's Supply, Inc. PO Box 131 Moody, AL 35004 Dawn Ellard 205-640-4868	AGENCY	No No	ACTIVE	10/09/14 04/09/15	Net 10th		1,378.96
7060	Bethel Baptist Church 8332 Moody Pkwy. Odenville, AL 35120 Sharon Stephens 205-640-6553	AGENCY	No No	ACTIVE	06/30/15 12/30/15	Net 10th		944.39
TALLADEG	Talladega							
1370	Caradale Lodge 351 West 3rd Street Attn: Tammy -Accts Payable Sylacauga, AL 35150 Maggie Vickers 256-249-2395	AGENCY	No No	ACTIVE	09/05/14 03/05/16 15	Net 10th		
1380	Care House- First United Methodist Church P.O. Box 2594 Sylacauga, AL 35150 Veronica Dunklin 256-249-8289	AGENCY	Yes No	ACTIVE	04/09/14 10/09/15	Net 10th		

Page 30

ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
2440	Mt. Olive Baptist Church 695 Oakdale Road Alpine, AL 35014 Yvonne Glenn	AGENCY	No No	ACTIVE	05/16/14 11/16/15 15	Net 10th		521.16
2760	Red Door Kitchen P.O. Box 1261 Talladega, AL 35161 Willie Pearl Cochran 256-362-3663	AGENCY	Yes No	ACTIVE	12/05/13 06/05/15	Net 10th		-49.00
2930	Samaritan House P.O. Box 1143 Talladega, AL 35161 Charles Montgomery 256-362-7698	AGENCY	Yes No	ACTIVE	05/06/15 11/06/16 13	Net 10th		
3670	Isaiah's House Food Ministry 1225 Ward Ave Talladega, AL 35160 Rev. Medoria Burks 256-375-5821 (Medoria)	AGENCY	Yes No	ACTIVE	05/06/15 11/06/16 13	Net 10th		
10 ¹⁰ 3850	The Sanctuary PO Box 853 Sylacauga, AL 35150 Joyce Judkins 256-207-2464	AGENCY	Yes No	ACTIVE	09/05/14 03/05/16 15	Net 10th		307.13
4280	AL Teen Challenge Lincoln P O Box 270 Lincoln, AL 35096 Rickey White 205-505-0303	AGENCY	No No	ACTIVE	08/27/14 02/27/16	Net 10th		
5650	Lincoln Food Pantry PO Box 756 Lincoln, AL 35096 Marie Moore 205-763-0394	AGENCY	No No	ACTIVE	10/01/13 04/01/15	Net 10th		

WALKER

Walker

Community Food Bank

Customer: Activity Status: ACTIVE

September 22, 201 8:41 AM

Page 31

ANDREA

	No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
(15)	5670	Wesley Chapel UMC P.O. Box 1333 Sylacauga, AL 35150 Elizabeth Shaw 256-245-3536	AGENCY	Yes No	ACTIVE	11/12/13 05/12/15	Net 10th		244.16
(219)	5770	Munford Baptist Church PO Box 102 Munford, AL 36268 Kim Gaither 256-358-4536	AGENCY	Yes No	ACTIVE	10/01/13 04/01/15	Net 10th		
	5920	New Beginning Ministries at Chandler Springs Assembly 1401 Horns Lake Rd Talladega, AL 35160 Sheila Stamper 256-315-1690	AGENCY	Yes No	ACTIVE	07/02/14 01/02/16 14	Net 10th		607.30
(N)	6230	Alabama Childhood Food Solutions/End Hunger Syla 205 Old Home Place Alpine, AL 35014 Jim or Linda Jones 256-207-8048	AGENCY	No No	ACTIVE	04/28/15 10/28/16 15	Net 10th		
	6540	YMCA - Camp Cosby 1401 Horns Lake Rd Alpine, AL 35014 Michael Morriss 256-268-2007 x 308	AGENCY	No No	ACTIVE	03/10/14 09/10/15	Net 10th		
	6580	Christ Deliverance Christian C A Remnant's Place 133 Chloe Drive Lincoln, AL 35096 Mary Swain 256-362-1975	AGENCY	No No	ACTIVE	04/09/14 10/09/15	Net 10th		322.52
(1)	6780	Hospital Pantry - Coosa Valley 315 W Hickory St Sylacauga, AL 35150 Daphne Pettit 256-401-4071	AGENCY	Yes No	ACTIVE	08/01/14 02/01/16	Net 10th		

ANDREA

No.	Name and Address Contact and Phone Number	Agency Posting Group	Comment Blocked	Activity Status	Last Monitored Expires Score	Terms	Agency Rep.	Credit Limit (\$) Balance (\$)
1590	Dilworth Church of God 3688 Hull Rd. Empire, AL 35063 Billy/Denise Gilliland 205-648-6327	AGENCY	No No	ACTIVE	08/15/14 02/15/16 15	Net 10th		6,123.40
1630	Eagle's Rest 2814 Bluewater Rd Oakman, AL 35579 Sharon/Bill Wade 205-622-3240	AGENCY	No No	ACTIVE	11/19/14 05/19/16 13	Net 10th		1,030.51
) ⁽⁴⁾ 1660	Eldridge Church of Christ P.O. Box 64 Eldridge, AL 35554 Tony Roden 205-924-9715	AGENCY	No No	ACTIVE	07/25/13 01/25/15	Net 10th		
2860	Salvation Army Jasper P.O. Box 1513 Jasper, AL 35501 Debbie Willcutt 205-221-7737	AGENCY	No No	ACTIVE	03/18/14 09/18/15 12	Net 10th		
(1) 3190	St. Mary's Episcopal Church 801 The Trace Jasper, AL 35504 Ilona Jordan 205-387-7746	AGENCY	No No	ACTIVE	07/19/13 01/19/15	Net 10th		1,492.34
3220	Sumiton Church of God P.O. Box 70 Sumiton, AL 35148 Pam Ballenger 205-648-3257	AGENCY	Yes No	ACTIVE	09/13/13 03/13/15	Net 10th		1,646.35
3860	Mission of Hope PO Box 878 Dora, AL 35062 Steve or Lori Abercrombie 205-647-5569	AGENCY	Yes No	ACTIVE	09/13/13 03/13/15	Net 10th		

Last Monitored

Agency Listing

Community Food Bank

Customer: Activity Status: ACTIVE

205-387-7603

September 22, 201 8:41 AM Page 33 ANDREA

					Last Monitored				
	Name and Address	Agency Posting	Comment	Activity	Expires		Agency Rep.	Credit Limit (\$)	
No.	Contact and Phone Number	Group	Blocked	Status	Score	Terms	Agonoy Hop.	Balance (\$)	
4120	Camp Mitnick	AGENCY	Yes	ACTIVE	05/15/14	Net 10th			
1 99 9 4120	10777	/\deliver	No		11/15/15				
	4436 Calumet Road Jasper, AL 35502		110		13				
	5 C (2 April 2 - 1 April 2 Apr				,0				
	Debra Nix								
	205-387-9911								
4340	Nauvoo United Methodist Church	AGENCY	Yes	ACTIVE	03/18/14	Net 10th			
4340	c/o Carole Newman	71021101	No		09/18/15			3,939.04	
	3786 Haven View Circle				14				
	Hoover, AL 35216								
	Roger Watkins								
	205-706-2193								
160	200 700 2100								
√ √ 5060	Westside Baptist Church	AGENCY	No	ACTIVE	05/15/14	Net 10th			
	1101 W. 22nd Street		No		11/15/15				
	Jasper, AL 35501				14				
	Paula Lakey								
	205-384-5182								
6.0									
5600	Mt. Vernon Baptist Church	AGENCY	Yes	ACTIVE	07/19/13	Net 10th			
W	6450 Curry Highway		No		01/19/15			-417.15	
	Jasper, AL 35503								
	Charles Ireland								
	205-387-8251								
(1)									
5890	Feed My Sheep	AGENCY	Yes	ACTIVE	05/15/14	Net 10th			
\ 7	PO Box 624		No		11/15/15			1,271.07	
	Carbon Hill, AL 35549				15				
	Martha Warren								
1				W25000 V25					
6620	Hope for Women	AGENCY	Yes	ACTIVE	05/15/14	Net 10th		605 51	
(9)	1708 5th Ave. South		No		11/15/14			635.51	
	Jasper, AL 35501								
	Kristan Stricklin								
	205-265-2799								
(10)	Divers of Living Water	AGENCY	Yes	ACTIVE	07/15/14	Net 10th			
6680	River of Living Water	AGENCY	No	ACTIVE	01/15/15	1101 1011		911.92	
	United Methodist Ministries		140		01/10/10			002	
	PO Box 790								
	Jasper, AL 35502								
	Brianna Camp								

Page 34 ANDREA

			¥			Last Monitored			
		Name and Address	Agency Posting	Comment	Activity	Expires		Agency Rep.	Credit Limit (\$)
	No.	Contact and Phone Number	Group	Blocked	Status	Score	Terms		Balance (\$)
(all)	7050	Backyard Blessings - Walker Co	AGENCY	No	ACTIVE	07/21/15	Net 10th		
(17)	7000	PO Box 1071		No		01/21/16			
		Sumiton, AL 35148							
		Leneda Jones							
		205-544-9094							
	WINSTON	Winston							
(1570	Corinth Heights Baptist Church	AGENCY	Yes	ACTIVE	06/25/14	Net 10th		
(23)	1070	4070 Dime Road		No		12/25/15			299.01
0		Haleyville, AL 35565				11			
		Ralph Edwards							
		205-486-3900							
(2)									
(7)	1780	First Baptist Haleyville	AGENCY	Yes	ACTIVE	06/25/14	Net 10th		
		1103 21st Street		No		12/25/15			806.12
		Haleyville, AL 35565				15			
		James Caldwell							
		(205) 486-3762							
(00)	2650	Pathway Church of God of	AGENCY	No	ACTIVE	11/01/13	Net 10th		
(1/)	7000	Prophecy		No		05/01/15			
		P.O. Box 876							
		Haleyville, AL 35565							
		Peggy Gashaw							
		205-486-9501							
Call					4.070.45	00/05/44	Net 40th		
(13)	4180	Main Street Ministries	AGENCY	No	ACTIVE	06/25/14	Net 10th		
		24911 Hwy 195 South		No		12/25/15 14			
		PO Box 551 Double Springs, AL 35553				1.4			
		James Baird							
		205-489-2420							
1		overta e tala. Tetali							
/ 19p	4600	Addison First Baptist Church	AGENCY	No	ACTIVE	10/31/13	Net 10th		
(1)		PO Box 270		No		04/30/15			1,768.87
		Addison, AL 35540							
		Nikka Jefferson							
		256-747-6470							