** PUBLIC DISCLOSURE COPY **

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

Inspection

CHESTER COUNTY FOOD BANK CHESTER COUNTY FO	A F	or the 2	2020 calendar year, or tax year beginning $$ JUL 1 , 2020 and ending	JUN 30, 2021	
Doing business as 27 - 08 8 7 31 1	B c	heck if pplicable:	C Name of organization	D Employer identific	cation number
Doing Dusiness as Congression Congres			CHESTER COUNTY FOOD BANK		
Number and street (of P.J. Dox I mail is not olevered to street adoress) Hopomosule E Telephone number		change	Doing business as	27-08873	<u>11 </u>
City or town, state or province, country, and ZIP or foreign postal code City or town, state or province, country, and ZIP or foreign postal code City or town, state or province, country, and ZIP or foreign postal code City or town, state or province, country, and ZIP or foreign postal code City or town, state or province, country, and ZIP or foreign postal code City or town, state or province, country, and ZIP or foreign postal code City or town, state or province, country, and ZIP or foreign postal code City or town, state or province, country, and ZIP or foreign postal code City or town, state or province, country, and ZIP or foreign postal code City or town, state or province, country, and ZIP or foreign postal code City or town, state or foreign state or town states City or town, state or foreign states City or town, state or foreign states City or town, states City or t		_lreturn ∃Final	' '		
Regiment Fame and address of principal officer-ANDREA YOUNDT Fame and address of principal officer-ANDREA Young Fame and address of principal officer Yes Not principal officer Yes Yes Yes Not principal officer Yes Ye		termin-			
Name and address of principal officer.ANDREA YOUNDT SAME AS C ABOVE No Tax-exempt status: X SOI(s)(3) SOI(c)(1) 4 (Insert no.) 4947(a)(1) or 527 H(c) Area is subcordinates included? Yes No Tax-exempt status: X SOI(s)(3) SOI(c)(1) 4 (Insert no.) 4947(a)(1) or 527 H(c) Group exemption number No		Amende		-	
Tax-exempt status: X 501(c)(3) 501(c) (insert no.) 4947(a)(1) or 527 H(b) Are all subordinates included? Ves No If *No.** attach a list. See instructions Yes Websites WWW. CHESTERCOUNTYFOODBANK. ORG H(c) report of organization: Corporation Trust Association Other Lyear of formation: 2009 M State of legal domicile: PA					
Tax-exempt status:		pending	SAME AS C ABOVE		
Website: WWW - CHESTERCOUNTYFOODBANK - ORG H(c) Group exemption number PAPATT Summary	T T	ax-exen			
Part Summary				─ ′	
Part Summary					
ENSURE ACCESS TO REAL, HEALTHY FOOD. Check this box					<u>. </u>
ENSURE ACCESS TO REAL, HEALTHY FOOD. Check this box		1 B	riefly describe the organization's mission or most significant activities: WE MOBIL	IZE OUR COMMU	NITY TO
b Net unrelated business taxable income from 990-T, Part I, line 11	ü				
b Net unrelated business taxable income from 990-T, Part I, line 11	rna	2 C	heck this box 🕨 🔲 if the organization discontinued its operations or disposed of n	nore than 25% of its net as	ssets.
b Net unrelated business taxable income from 990-T, Part I, line 11	ove	3 N	umber of voting members of the governing body (Part VI, line 1a)	3	15
b Net unrelated business taxable income from 990-T, Part I, line 11	Ğ				15
b Net unrelated business taxable income from 990-T, Part I, line 11	Se Se				46
b Net unrelated business taxable income from 990-T, Part I, line 11	ΖĘ				2149
b Net unrelated business taxable income from 990-T, Part I, line 11	Cţ	7 a To	otal unrelated business revenue from Part VIII, column (C), line 12	7a	0.
8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 13 Grants and similar amounts paid (Part IX, column (A), lines 1·3) 14 Benefits paid to or for members (Part IX, column (A), lines 1·3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5·10) 16 Professional fundraising fees (Part IX, column (A), line 1e) 17 Other expenses (Part IX, column (A), line 1e) 18 Total expenses (Part IX, column (A), line 11e) 19 Total expenses. Add lines 13·17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Net assets or fund balances. Subtract line 21 from line 20 34 NDREA YOUNDT, CEO	4				0.
9 Program service revenue (Part VIII, line 2g)					
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ō	8 C	ontributions and grants (Part VIII, line 1h)		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	enn	9 P	rogram service revenue (Part VIII, line 2g)	-	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ě	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		
13 Grants and similar amounts paid (Part IX, column (A), lines 1·3) 3,369,005. 4,573,348. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5·10) 2,258,704. 2,476,313. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 15 Total fundraising expenses (Part IX, column (A), line 11e) 0. 16 Total fundraising expenses (Part IX, column (D), line 25) 560,672. 17 Other expenses (Part IX, column (A), lines 11a·11d, 11f·24e) 1,195,624. 1,389,894. 18 Total expenses. Add lines 13·17 (must equal Part IX, column (A), line 25) 6,823,333. 8,439,555. 19 Revenue less expenses. Subtract line 18 from line 12 632,940. 2,492,791. 20 Total assets (Part X, line 16) Beginning of Current Year End of Year 11,774,977. 14,601,500. 21 Total liabilities (Part X, line 26) 967,711. 148,059. 10 Total liabilities (Part X, line 26) 967,711. 1448,059. 17 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	ш.	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	156,140.	
14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (D), line 25) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer ANDREA YOUNDT, CEO		12 To	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (D), line 25) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 10 Revenue less of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here NDREA YOUNDT, CEO		13 G	rants and similar amounts paid (Part IX, column (A), lines 1-3)		
16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 7 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 33 India Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign NDREA YOUNDT, CEO		14 B	enefits paid to or for members (Part IX, column (A), line 4)		
Total expenses (Part IX, Column (A), lines 11a-11d, 111-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign ANDREA YOUNDT, CEO	es				
Total expenses (Part IX, Column (A), lines 11a-11d, 111-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign ANDREA YOUNDT, CEO	èus	16a P	rofessional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Total expenses (Part IX, Column (A), lines 11a-11d, 111-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign ANDREA YOUNDT, CEO	ž	b To	otal fundraising expenses (Part IX, column (D), line 25) 560,672.		
19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total liabilities (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here ANDREA YOUNDT, CEO	ш			1,195,624.	1,389,894.
Beginning of Current Year End of Year				6,823,333.	8,439,555.
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here ANDREA YOUNDT, CEO	. (0	19 R	evenue less expenses. Subtract line 18 from line 12		
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here ANDREA YOUNDT, CEO	s or				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here ANDREA YOUNDT, CEO	sset 3ala	l .			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here ANDREA YOUNDT, CEO	et A nd [
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here ANDREA YOUNDT, CEO				10,807,200.	14,453,441.
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here ANDREA YOUNDT, CEO					ulmandadaa and baliaf ikia
Sign Here ANDREA YOUNDT, CEO					y knowledge and bellet, it is
Here ANDREA YOUNDT, CEO	uue,	correct,	and complete. Decidiation of preparer (other than officer) is based on all information of which prep	I las any knowledge.	
Here ANDREA YOUNDT, CEO	C:	.	Signature of officer	I Date	
			•		
Type or print name and title	пеі	<u>ا</u> ا	Type or print name and title		
Print/Type preparer's name Preparer's signature Date Check PTIN				Date Check	II PTIN
Paid JENNIFER SOLOT Jobs. CR 1/26/2022 of self-employed P00749373	Paid		ENNIFER SOLOT	14/26/2022	P00749373
Preparer Firm's name BBD, LLP Firm's EIN 23-2896692		-	irm's name BBD. LLP	our unipley	
Use Only Firm's address 1835 MARKET STREET, 3RD FLOOR	-			T IIIII 3 LIIV	
PHILADELPHIA, PA 19103 Phone no. 215-567-7770		_ ´ ˈ		Phone no. 21	5-567-7770
May the IRS discuss this return with the preparer shown above? See instructions X Yes No	Mav	the IRS		1	

Other program services (Describe on Schedule O.)

including grants of \$ Total program service expenses

7,024,935.

Form **990** (2020)

14480126 793760 4359.0

) (Revenue \$

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			,,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
•	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	9		x
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
•	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			Х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e		X
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	1 Ie		
f	the organization's separate of consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
19a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			<u> </u>
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			₩.
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		77	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	<u> </u>

032003 12-23-20

Form **990** (2020)

Form 990 (2020) CHESTER COUNTY FOO Part IV Checklist of Required Schedules (continued)

	one control of required contained (contained)			
00	Did the auranization was at many than \$5,000 of avanta or ather assistance to au fau demontic in dividuals as		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		1
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			7.7
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If			l
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
0.4	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		+
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			<u> </u>
-	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
•-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		x	
Pa	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	38		
. u	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

032004 12-23-20

Form **990** (2020)

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

a Initiation fees and capital contributions included on Part VIII, line 12 N/A b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b						Yes	No
bit I at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gress income of \$1,000 or more during the year? 3b Did the organization have unrelated business gress income of \$1,000 or more during the year? 3c Did the organization have unrelated business gress income of \$1,000 or more during the year? 3b If Yes, has if tiled a form 990 if for this year? If No 1 to the 3b, provide an explenation or Schedule 0 3c All any time during the calendary year, did the organization have an interest in, or a significance or other authority over, a financial account in a foreign country. Yes and the second of the second of the second of the year of the second of the year. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See Was the organization party to a prohibited tax shelter transaction? 5c Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Did the organization include with every solicitation an express statement that such contributions collect any contributions that were not tax deductibles a charitable contributions? 5c Did the organization include with every solicitation and appropriation and party for goods and services provided to the payor? 5d Diff the organization receive a payment in excess O S75 made party as a contribution and party for goods and services provided to the payor? 5d Diff the organization receive a payment in excess of S75 made party as a contribution and party for goods and services provided to the payor? 5d Diff the organ	2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3		filed for the calendar year ending with or within the year covered by this return	2a	46			
38 Did the organization have unrelated business gross income of \$1,000 or more during the year? 48 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; a social property of the year? 59 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial account; or a bright organization and the foreign country? 50 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 50 Was the organization to a provide organization file from 888-67. 50 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles or character contributions? 50 If "Yes" in line 6 or 55t, did the organization in fact a deductible as charatable contributions? 51 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible or tax deductibles ochributions. 51 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible or the value of the goods or services provided? 52 Organizations that may receive deductible contributions under section 170(c). 53 Diff the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible and the every solicitation and partly for goods and services provided to the payor? 53 Provided the organization include with every solicitation and partly for goods and services provided to the payor? 54 If "Yes," indicate the number of Forms 2822 filed during the year. 55 If the organization received a contribution of qualified intellectual property, did the organization flag organization received and contribution of capatified intellectual property, did the organization flag a Form 1820 filed to the organization services on sorthwho	b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	ırns?		2b	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 36, provide an explanation on Schedule O 4. At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account? (such as a bank account, securities account, or other financial account?) b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accounts? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Was the organization a party to a prohibitied tax shelter transaction at any time during the tax year? 5. Was the organization a party to a prohibition at was or is a party to a prohibition of the organization solicit any contributions that were not tax deductible in a remainary or the foreign of the organization file Form 8886-17? 6. Does the organization have ainual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible contributions? 6. Different transaction services promise that a contribution and expensive provided in the organization include with every solicitation an express statement that such contributions or gifts were no tax deductible? 7. Organizations that may receive deductible contributions under section 170(c). 8. Diff the organization receive a payment in excess of \$57 made party as a contribution and party for goods and services provided to the payor? 7. The part of the organization sell, exchange, or otherwise dispose of tangible personal property to which it was required to file form 8282? 7. Did the organization sell, exchange, or otherwise dispose of tangible personal property to which it was required to file form 8282? 8. Did the organization receive a portification of airs, boats, airplanes, or other vehicles, did the organization file and the payment of the paym		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
48 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country ► 50 If 'Yes,' enter the name of the throign country ► 51 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). So Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes" to line Sa or 5b, did the organization file Form 8898-17. 5c If "Yes" to line Sa or 5b, did the organization file Form 8898-17. 5c If "Yes" to line Sa or 5b, did the organization file Form 8898-17. 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible; as charitable contributions? 1 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 1 If "Yes," did the organization notify the donor of the value of the goods or services provided? 1 If "Yes," did the organization notify the donor of the value of the goods or services provided? 1 If "Yes," indicate the number of Forms 8282 filed during the year 2 If					3b		
b If "Yes," enter the name of the foreign country ▶ see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 58 Was the organization a party to a prohibited tax shelter transaction? 59 Was the organization to a party to a prohibited tax shelter transaction? 50 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions have were not tax deductible as charitable contributions? 50 Possinicons that were not tax deductible as charitable contributions? 51 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 52 Organizations that may receive deductible contributions under section 170(c). 53 If If were not tax deductible? 54 Organizations that may receive deductible contributions under section 170(c). 55 If "Yes," did the organization nority the donor of the value of the goods or services provided? 54 Organizations that may receive deductible contributions under section 170(c). 55 If "Yes," did the organization nority the donor of the value of the goods or services provided to the payor? 56 Did the organization nority the donor of the value of the goods or services provided? 55 If "Yes," did the organization ority the donor of the value of the goods or services provided to the payor? 56 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? 56 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? 57 Did the organization new young the year? 58 Did the sonalization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 59 Did the sonalization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 70 Did the organization neceived a contribution of qualified	4a			-			7.7
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization aparty to a prohibited tax shelter transaction? 5 Dos the organization of the organization that it was or is a party to a prohibited tax shelter transaction? 5 Dos the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 B V S D If Y'es, a did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 D If the organization include a payment in excess of \$75 made party as a contribution of and party for goods and services provided to the payor? 8 D If Y'es, a did the organization notify the donor of the value of the goods or services provided? 9 D If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 D If the organization receive a contribution of use goods or services provided? 10 D If the organization received a contribution of users, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 10 D If the organization received a contribution of users, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 10 S Sponsoring organization have excess business holdings at any time during the year? 11 D If the sponsoring organization make any taxable distributions under section 4966? 12 Section 9476(17) organizations. Enter: 13 Initiation fees and capital contributions included on Part VIII, in e. 12. for public use of club facilities 13 Section 9476(17) organizations contribution or advised funds. 14 Section 9476(17) organizations or shareholders 15 Section 9476(17) organizat			accou	int)?	4a		X
5.6 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5.0 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5.0 Did so the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles as charitable contributions? 5.0 Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles as charitables contributions? 5.0 Life the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitables contributions and parity for goods and services provided to the payor? 7.0 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7.0 Did the organization notify the donor of the value of the goods or services provided? 7.1 Did the organization notify the donor of the value of the goods or services provided? 7.2 Life the organization sell exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? filed during the year 7.1 Life to the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7.1 Life to did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7.1 Life organization received any funds, directly or indirectly, on a personal benefit contract? 7.1 Life organization received and contribution of qualified intellectual property, did the organization file Form 1099. Pay N/A 8. Sponsoring organization make any taxable distributions under section 49689 8. Sponsoring organization was a contribution of contribution of contributions included on pay the file organization file form 1041? 9. Section 501(c)(2	b	·		. (55.4.5)			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5				` '			v
the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). If the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). If the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organization shall may receive deductible contributions under section 170(c). If the organization on this the donor of the value of the goods or services provided? Organization state may receive deductible contributions under section 170(c). If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1088 c? Sponsoring organization make any taxable distributions under section 4966? N/A Did the sponsoring organization make any taxable distributions under section 4966? N/A Section 501(c)(7) organizations. Enter: In initiation fees and capital contributions included on Part VIII, line 12. N/A Organization increase maintaining donor advised funds. Section 501(c)(7) organizations increase interest received or accrued during the year N/A N/A N/A Section 501(c)(7) organizations increase interest received or accrued during the year N/A N							
68 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 69 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 70 Organizations that may receive deductible contributions under section 170(c). 80 If Yes, "did the organization notify the donor of the value of the goods or services provided? 80 If Yes, "did the organization notify the donor of the value of the goods or services provided? 80 If Yes, "did the organization notify the donor of the value of the goods or services provided? 81 If Yes, "did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 82 If If Yes, "did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 93 If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 94 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 95 Sponsoring organization make any taxable distributions. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 95 Sponsoring organization make any taxable distributions under section 4966? 96 Section 501(C)/17 organizations. Enter: 96 Initiation fees and capital contributions included on Part VIII, line 12 97 Section 501(C)/17 organizations. Enter: 98 If Yes, "Section 4967(a) Typinamizations. Enter: 99 If Yes, "Section 501(c)/12 organizations. Enter: 90 If Yes, "Section 501(c)/12 organizations. Enter: 91 If Yes, "Section 501(c)/12 organizations. Enter: 91 If Yes,							
any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$57 made partly as a contribution and partly for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 6 If "Yes," indicate the number of Forms 8282 filed during the year 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 Did the organization received a contribution of cars, boats, aniplanes, or other vehicles, did the organization file Form 8899 as required? 8 Sponsoring organizations maintaining donor advised funds. 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9 Did the sponsoring organization make any taxable distributions under section 4966? N/A 9 Section 501(c)(?) organizations. Enter: a first in the companization organization make any taxable distributions under section 4966? N/A 9 Section 501(c)(?) organizations. Enter: a first in the sponsoring organization make any taxable distributions under section 4966? N/A 9 Section 501(c)(?) organizations. Enter: a first in the manual of tax-exempt interest received or accrued during the year N/A 10 Cores received from them.) 12a 13b Section 501(c)(?) organizations included on Part VIII, line 12 N/A N/A 13a Note: See the instructions of additional information the organization fling					30		
b 1 Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Did the organization notify the donor of the value of the goods or services provided? 10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 11 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 12 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 13 Seponsoring organizations maintaining donor advised funds. 14 Did the sponsoring organization have excess business holdings at any time during the year? 15 Did the sponsoring organization make and sitribution to a donor advised, fund maintained by the sponsoring organization make and sitribution to a donor, donor advisor, or related person? 15 N/A 16 Did the sponsoring organizations. Enter: 17 Did Section 501(c)(12) organizations. Enter: 18 Did the sponsoring organizations included on Porm 990, Part VIII, line 12. 19 Section 501(c)(12) organizations. Enter: 20 Organization self-property organizations. Enter: 21 Did the organization self-property organization file property organization file property organizations. Enter: 22 Did Tyes,* enter the amount of fax-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 22 Did the organization received or payments for indoor	oa				6a		х
were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Ibid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? To by "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? To C X If "Yes," indicate the number of Forms 8282 filed during the year Did the organization cevieve any funds, directly or indirectly, to pay premiums on a personal benefit contract? To E X If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To E X If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? N/A Did the sponsoring organization make any taxable distributions under section 4966? N/A Did the sponsoring organization make any taxable distributions under section 4966? N/A Did the sponsoring organization make any taxable distributions under section 4966? N/A Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A Did the sponsoring organization make any taxable distributions under section 4966? N/A Did the sponsoring organization make any taxable distributions under section 4966? N/A Did the sponsoring organization make any taxable distributions under section 4966? N/A Did the organization section the section 4960 at any organizatio	b						
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? 1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 5 Sponsoring organization have excess business holdings at any time during the year? Sponsoring organization was early stable distributions under section 4966? N/A b Did the sponsoring organization make a distribution to a donor, donor advised fund amintained by the sponsoring organization make any taxable distributions under section 4966? N/A b Did the sponsoring organization make any taxable distributions under section 4966? N/A b Did the sponsoring organization make any taxable distributions under section 4966? N/A b Did the sponsoring organization is required to a donor, donor advised funds. C Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 2 Section 501(c)(7) organizations. Enter: 1 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 2 Section 501(c)(2) organizations. Enter: 3 Section 501(c)(2) organizations included on Part VIII, line 12, for public use of club facilities 5 Section 501(c)(2) organizations. 6 Enter the amount of reserves on hand 6 Enter the amount of	-			-	6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b	7						
to file Form 8282? 7c	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a		X
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v	vas rec	quired			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7		to file Form 8282?			7c		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? N/A 9a	d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g N/A h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 8 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not et amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 13a Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans C Enter the amount of reserves on hand 13c 14b 15 If "Yes," is it filed a Form 720 to report these payments? If "No, "provide an explanation on Schedule O 14b 15 Is the organization and educational institution subject to the section 4968 excise tax on net investment income? 15 Is the organization and educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 If "Yes," see instructions and file Form 47	е			ct?			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any distribution to a donor, donor advisor, or related person? N/A b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Gross income from members or shareholders N/A b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves on hand b If "Yes," enter the amount of reserves on hand 13b b If the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization advanced institution subject to the section 4968 excise tax on net investment income? 16 X	f					NT /	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? N/A 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a If 'Yes,' the sit filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	•						
sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? N/A b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A b Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person? N/A b Cection 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders N/A 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 13a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c b If "Yes," thas it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.					/n	14 /	Α
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a 11b b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	8			7AT / 7A	Q		
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 17c 18b 17c 18c 19c 19c 19c 19c 19c 19c 19	a				-		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12				N/A	9a		
Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a				,			
a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a 11b 11b 11b 11b 11b 11b 11b 11b 11b	10						
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a 11b 11b 11b 11b 11b 11b 11b 11b 11b	а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a				
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.			10b				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 16 Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. 15 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 15 C Enter the amount of reserves on hand 16 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 17 Italy 18 If "Yes," see instructions and file Form 4720, Schedule N. 18 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 19 Italy 10 Italy 11 Italy 12 Italy 12 Italy 13 Italy 14 Italy 15 Italy 16 Is the organization of the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 Italy 16 Italy 17 Italy 18 Italy 18 Italy 19 Italy 19 Italy 19 Italy 19 Italy 10 Italy 11 Italy 12 Italy 10 Italy 11 Italy 12 Italy 12 Italy 13 Italy 14 Italy 15 Italy 16 Italy 17 Italy 18 Italy 19 Italy 19 Italy 10 Italy 11 Italy 11 Italy 11 Italy 12 Italy 11 Italy 12 Italy 13 Italy 14 Italy 15 Italy 16 Italy 17 Italy 18 Italy 18 Italy 19 Italy 19 Italy 19 Italy 19 Italy 10 Italy 11 Italy 12 Italy 13 Italy 14 Italy 15 Italy 16 Italy 17 Italy 18 Italy 18 Italy 19 Italy 1	11	Section 501(c)(12) organizations. Enter:					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 16 Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. 15 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 15 C Enter the amount of reserves on hand 16 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 17 Italy 18 If "Yes," see instructions and file Form 4720, Schedule N. 18 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 19 Italy 10 Italy 11 Italy 12 Italy 12 Italy 13 Italy 14 Italy 15 Italy 16 Is the organization of the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 Italy 16 Italy 17 Italy 18 Italy 18 Italy 19 Italy 19 Italy 19 Italy 19 Italy 10 Italy 11 Italy 12 Italy 12 Italy 13 Italy 14 Italy 15 Italy 16 Italy 17 Italy 18 Italy 18 Italy 19 Italy 19 Italy 10 Italy 11 Italy 11 Italy 11 Italy 12 Italy 12 Italy 13 Italy 14 Italy 15 Italy 16 Italy 17 Italy 18 Italy 19 Italy 19 Italy 19 Italy 19 Italy 10 Italy 11 Italy 12 Italy 13 Italy 14 Italy 15 Italy 16 Italy 17 Italy 18 Italy 18 Italy 19 Italy 1	а	Gross income from members or shareholders N/A	11a				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	b	Gross income from other sources (Do not net amounts due or paid to other sources against					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.				<i>?</i> 	12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			120				
Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a				N/A	132		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	ŭ				iou		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	b						
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 If "Yes," see instructions and file Form 4720, Schedule N. 18 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 If "Yes," complete Form 4720, Schedule O.	-		13b				
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 If "Yes," see instructions and file Form 4720, Schedule N. 18 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 18 If "Yes," complete Form 4720, Schedule O.	С		13c				
Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.					14a		X
excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	b				14b		
If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	15						
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.					15		X
If "Yes," complete Form 4720, Schedule O.				_			37
	16		nt inco	me?	16		X
		It "Yes," complete Form 4720, Schedule O.			Earn	990	(2020)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 15			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b				
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			7.7
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►PA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only	/) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	id finai	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ► ANDREA YOUNDT − 610−873−6000			
	650 PENNSYLVANIA DRIVE, EXTON, PA 19341			
	ODO IDMINDIDADNITU DIVIAR' DVION' EV TADAT			

Form **990** (2020)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

See instructions for the order in which to list the persons above.

(A)	(B)	l		((C)		iioai	(D)	(E)	(F)
Name and title	Average		not c		more	than		Reportable	Reportable	Estimated
	hours per week	box offic	, unle cer ar	ss pe	rson i	is bot or/trus	h an tee)	compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	or dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee (trustee		au	pensa		(W-2/1099-MISC)		organization
	organizations below	ual tru	ional		ploye	t com				and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) LAWRENCE WELSCH	40.00	=		0	~	工也	ш.			
EXECUTIVE DIRECTOR 'TIL 12/2020				Х				129,073.	0.	13,636.
(2) ROBERT MCNEIL	5.00									
CHAIR		Х		Х				0.	0.	0.
(3) EDWARD BREINER	3.00									
VICE-CHAIR		Х		Х				0.	0.	0.
(4) YVONNE BARTLETT	3.00									
TREASURER		Х		Х				0.	0.	0.
(5) RUTHIE KRANZ-CARL	3.00									_
SECRETARY		Х		Х				0.	0.	0.
(6) KATE SHEEHAN	1.00									
DIRECTOR		Х						0.	0.	0.
(7) JOSE FRAZIER	1.00									
DIRECTOR		Х						0.	0.	0.
(8) RYAN WALTER	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(9) KEVIN MCDERMOTT	1.00									
DIRECTOR		Х						0.	0.	0.
(10) PATRICK WARD	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(11) BARBARA REISENWITZ	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(12) JOSEPH RIPER, ESQ.	1.00	٠,,							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(13) URIAS COLE	1.00	Х						0.	0.	0.
DIRECTOR (1A) TENNITEED GIMPGON	1.00	^						0.	0.	0.
(14) JENNIFER SIMPSON DIRECTOR	1.00	Х						0.	0.	0.
	1.00	^						0.	0.	0.
(15) BRAD DYER DIRECTOR	1.00	Х						0.	0.	0.
(16) ANAND SOLANKI	1.00	^						0.	0.	<u></u>
DIRECTOR	1.00	Х						0.	0.	0.
(17) ANDREA YOUNDT	40.00						\vdash	0.	0.	•
EXECUTIVE DIRECTOR EFF. 1/2021	±3.00	ł		X				0.	0.	0.
032007 12-23-20										Form 990 (2020)
032007 12-23-20						_				(2020)

Pa	Tt VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)			•	C)			(D)	(E)			(F)	
hours per week wheek which check more than one box, unless person is both an officer and a director/trustee) trom from								Reportable compensatio from related organization	on d	am	timate nount o other pensa	of		
		hours for related organizations below	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee	يد		(W-2/1099-MIS		fro orga and	om the anizati d relate anizatio	e on ed
		line)	Indivic	Institu	Officer	Keyen	Higher	Forme				0.90		
			_											
			┞											
	Subtotal								129,073.		0.	1	3,6	
	Total from continuation sheets to Part V Total (add lines 1b and 1c)								129,073.		00.	1	3,6	0. 36.
2	Total number of individuals (including but r								<u> </u>	0,000 of reportab	le		, .	1
	compensation from the organization												Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	such individual										3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	0,000? <i>If</i> "Yes,	" co	mpl	ete S	Sch	edul	e J f	for such individual			4		Х
5 —	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	•				•	•		ted organization or indiv	idual for services		5		Х
1	ction B. Independent Contractors Complete this table for your five highest co	mpensated in	depe	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of con	npens	ation f	rom	
	the organization. Report compensation for	the calendar y	ear	endi	ing v	vith	or w	rithir T		year.		(C	•	
	(A) Name and business	address	NO	INC	E				(B) Description of s	ervices		Comper	nsation	า
2	Total number of independent contractors (including but n	not li	mite	d to	tho	se li	stec	d above) who received n	nore than				
	\$100,000 of compensation from the organi	zation >				(0					Form 9	990 (c	2020

032008 12-23-20

Form Pa						ry food e	BANK		27-0887	311 Page 9
Га		/ 1111					na in thia Davi VIII			
			Check if Schedule O	COTT	ains a response	e or note to any ii	(A) Total revenue	(B) Related or exempt function revenue	Unrelated	Revenue excluded
Contributions, Gifts, Grants and Other Similar Amounts	1	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contr All other contributions, gifts, similar amounts not included Noncash contributions included in Total. Add lines 1a-1f	ributi grant abov	1b	2,260,481 8,287,809 3,539,640				
Program Service Revenue	2	a b c d e	All other program service Total. Add lines 2a-2f	reve	nue	Business Code				
	Investment income (including dividends, interest other similar amounts) Income from investment of tax-exempt bond prosecutions Royalties					proceeds	157,478.			157,478.
	6	b c	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	6a 6b 6c	· ·					
venue	7	a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	7a 7b 7c	(i) Securities 634,934 470,452 164,482	(ii) Other				
Other Rev	8	d a	Net gain or (loss)	line	ents (not of		164,482.			164,482.
	9	c a	Less: direct expenses Net income or (loss) from Gross income from gamin Part IV, line 19 Less: direct expenses	fund g ac	tivities. See	>				
	10	a b	Net income or (loss) from Gross sales of inventory, I and allowances Less: cost of goods sold Net income or (loss) from	less	returns 10	b 97,023.		62,096.		
Miscellaneous Revenue	11	a b c				Business Code	-2,000	22,000		

032009 12-23-20

Form **990** (2020)

321,960.

e Total. Add lines 11a-11d

Total revenue. See instructions

62,096.

10,932,346.

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 respon	plete all columns. All oth			
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	rotal expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	4,573,348.	4,573,348.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	4.64 - 54.0	440 654	22 252	45 040
	trustees, and key employees	161,513.	110,651.	32,952.	17,910
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		1 004 - 60		
7	Other salaries and wages	1,761,174.	1,206,563.	359,312.	195,299
8	Pension plan accruals and contributions (include	40	40.00		
	section 401(k) and 403(b) employer contributions)	18,555.	12,864.	3,651.	2,040 42,557
9	Other employee benefits	395,919.	271,464.	81,898.	42,557
10	Payroll taxes	139,152.	96,078.	27,662.	15,412
11	Fees for services (nonemployees):				
а	Management				
b	Legal	2,538.	2,538.		
С	Accounting				
d	Lobbying				
е	, Paragraphic Control of the Control				
f	Investment management fees	30,282.		30,282.	
g	, -				
	column (A) amount, list line 11g expenses on Sch O.)	77,526.		73,026.	4,500
12	Advertising and promotion	142,735.	2,717.	52.	139,966
13	Office expenses	213,171.	10,989.	124,166.	78,016
14	Information technology	31,039.	27,121.	1,390.	2,528
15	Royalties	54.040	55 654	4 64 5	2 5 6 2
16	Occupancy	64,849.	57,674.	4,615.	2,560
17	Travel	10,486.	10,181.		305
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	5 504	4 545	0.056	1 101
19	Conferences, conventions, and meetings	5,704.	1,747.	2,856.	1,101
20	Interest	586.		586.	
21	Payments to affiliates	101 410	100 402	20 071	20 050
22	Depreciation, depletion, and amortization	181,412.	129,483.	30,971.	20,958
23	Insurance	40,245.	31,015.	8,700.	530
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	001 001	050 540		
а	PROGRAM SUPPLIES	294,061.	252,763.	32,896.	8,402
b	VEHICLE EXPENSES	121,929.	121,929.		
С	MISCELLANEOUS	97,875.	90,574.	1,174.	6,127
d	DUES AND SUBSCRIPTIONS	57,466.	6,518.	37,444.	13,504
е	All other expenses	17,990.	8,718.	315.	8,957
25	Total functional expenses. Add lines 1 through 24e	8,439,555.	7,024,935.	853,948.	560,672
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)				Form 990 (2020

Form **990** (2020)

Pa	πλ	Balance Sheet					
		Check if Schedule O contains a response or note	to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,317,522.	1	235,835
	2	Savings and temporary cash investments			1,111,176.	2	867,434
	3	Pledges and grants receivable, net			464,008.	3	285,189
	4	Accounts receivable, net			7,237.	4	12,903
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial c	contributor, or 35%			
		controlled entity or family member of any of these	e perso	ons		5	
	6	Loans and other receivables from other disqualified	ed per	rsons (as defined			
		under section 4958(f)(1)), and persons described		6			
ş	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			518,266.	8	604,946
⋖	9	Prepaid expenses and deferred charges			2,680.	9	21,037
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	5,311,394.			
	b	Less: accumulated depreciation	10b	1,607,954.	3,650,789.	10c	3,703,440
	11	Investments - publicly traded securities			4,703,299.	11	8,870,716
	12	Investments - other securities. See Part IV, line 11	1			12	
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equal			11,774,977.	16	14,601,500
	17	Accounts payable and accrued expenses			268,994.	17	148,059
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete Pa	art IV	of Schedule D		21	
es	22	Loans and other payables to any current or former					
Liabilities		trustee, key employee, creator or founder, substa					
<u>ia</u>		controlled entity or family member of any of these	-		COO 717	22	
_	23	Secured mortgages and notes payable to unrelate		· · · · · · · · · · · · · · · · · · ·	698,717.	23	
	24	Unsecured notes and loans payable to unrelated		_		24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X			
		of Schedule D			967,711.	25	148,059
	26	Total liabilities. Add lines 17 through 25			301,111.	26	140,039
S		Organizations that follow FASB ASC 958, chec	k here	e 🏲 🔼			
Š		and complete lines 27, 28, 32, and 33.			10,463,391.	07	14,122,605
3ale	27				343,875.	27 28	330,836
ğ	28	Net assets with donor restrictions			343,073.	28	330,030
Ξ		Organizations that do not follow FASB ASC 95	8, cne	eck nere			
ō		and complete lines 29 through 33.				00	
ets	29	Capital stock or trust principal, or current funds				29	
ASS	30	Paid-in or capital surplus, or land, building, or equ		_		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated inc			10,807,266.	31	14,453,441
Z	32	Total net assets or fund balances			11,774,977.	32	14,601,500
	33	Total liabilities and net assets/fund balances			11,114,311.	33	14,001,300

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,93		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,43		
3	Revenue less expenses. Subtract line 2 from line 1	3		,49		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	10	,80		
5	Net unrealized gains (losses) on investments	5		90	3,3	85.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		25	0,0	00.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	14	, 45	3,4	42.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.				1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat					
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	t,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	l
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule	Ο.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdit			
	Act and OMB Circular A-133?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired au	ıdit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	Х	

Form **990** (2020)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization CHESTER COUNTY FOOD BANK 27-0887311 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support	7.1	•	•								
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total					
	Gifts, grants, contributions, and	, ,	` '	, ,	, ,	. ,	.,					
	membership fees received. (Do not											
	include any "unusual grants.")	4075824.	4812316.	4835551.	6941284.	10548290.	31213265.					
2	Tax revenues levied for the organ-											
	ization's benefit and either paid to											
	or expended on its behalf											
3	The value of services or facilities											
	furnished by a governmental unit to											
	the organization without charge	4055004	1010016	1005551	6044004	4.05.40000	2424225					
4	Total. Add lines 1 through 3	4075824.	4812316.	4835551.	6941284.	10548290.	31213265.					
5	The portion of total contributions											
	by each person (other than a											
	governmental unit or publicly supported organization) included											
	supported organization) included											
	on line 1 that exceeds 2% of the											
	amount shown on line 11,											
	column (f)						84,439.					
	Public support. Subtract line 5 from line 4.						31128826.					
	Section B. Total Support											
	ndar year (or fiscal year beginning in)	(a) 2016 4075824.	(b) 2017 4812316.	(c) 2018 4835551.	(d) 2019	(e) 2020 10548290.	(f) Total					
	Amounts from line 4	40/5824.	4012310.	4033331.	0941204.	10548290.	31213263.					
8	Gross income from interest,											
	dividends, payments received on											
	securities loans, rents, royalties,	117 151	148,023.	270 714	190,491.	157 470	002 160					
_	and income from similar sources	117,454.	140,043.	4/9,/14.	190,491.	157,478.	893,160.					
9	Net income from unrelated business											
	activities, whether or not the											
40	business is regularly carried on											
10	Other income. Do not include gain											
	or loss from the sale of capital	82,676.	139,388.	15,145.			237,209.					
	assets (Explain in Part VI.)	02,070.	139,300.	13,143.			32343634.					
	Total support. Add lines 7 through 10	ata (aga inatuusti	ana)			12	602,627.					
12	Gross receipts from related activities, First 5 years. If the Form 990 is for the	•	,	fourth or fifth tax		L	002,027.					
10							ightharpoonup					
organization, check this box and stop here Section C. Computation of Public Support Percentage												
	· · · · · · · · · · · · · · · · · · ·			column (f))		14	96.24 %					
	14Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))1496.24%15Public support percentage from 2019 Schedule A, Part II, line 141594.75%											
	16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and											
stop here. The organization qualifies as a publicly supported organization												
b	b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box											
	and stop here. The organization qualifies as a publicly supported organization											
17a	17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,											
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization											
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization											
b	b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or											
	more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the											
	organization meets the facts-and-circu		-									
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instruction	ıs ▶∟					

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	now, please com	ipiete i ait ii.)				
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and		, ,	, ,	` ,		
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
2	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
4							-
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
7 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support					_	1
	ndar year (or fiscal year beginning in) 🖊	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
12	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
	-	o organization's f	first seeped third	fourth or fifth toy	Voor on a continu		L
14	First 5 years. If the Form 990 is for the	· ·		•	-		.ion,
200	check this box and stop here		arcentage				
	Public support percentage for 2020 (li			oolumn (f))		15	
							9
	Public support percentage from 2019 etion D. Computation of Inves					16	(
			<u>~</u> _			147	
	Investment income percentage for 202						
	Investment income percentage from 2					18	47:
198	33 1/3% support tests - 2020. If the						17 IS not
	more than 33 1/3%, check this box an						▶∟
b	33 1/3% support tests - 2019. If the	•			•	•	
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	n did not check a	a box on line 14, 19	a, or 19b, check t	his box and see i	nstructions	▶∟

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
3a		
3b		
3с		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
00		
9c		
10a		
10b		

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Seci	ion C. Type II Supporting Organizations		I.,	
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
	ion D. All Type III Supporting Organizations			
	Divin Type in Supporting Significations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction	ıs).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instructio	ns).	
	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	_		
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust or	n Nov. 20, 1970 (explain in	Part VI). See instructions.	
	All other Type III non-functionally integrated supporting organizations mus	t complet	te Sections A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functional	ılly integra	ated Type III supporting org	anization (see	
	instructions).				

Schedule A (Form 990 or 990-EZ) 2020

	Schedule A (Form 990 or 990-EZ) 2020 CHESTER COUNTY FOOD BANK 27-0007311 Page 7								
Pai	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _{(continu}	ıed)					
Sect	Section D - Distributions Current Year								
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1					
2	Amounts paid to perform activity that directly furthers exempt								
	organizations, in excess of income from activity			2					
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	ns	3					
4	Amounts paid to acquire exempt-use assets			4					
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5					
6	Other distributions (describe in Part VI). See instructions.			6					
7	Total annual distributions. Add lines 1 through 6.			7					
8	Distributions to attentive supported organizations to which the	he organization is responsive	Э						
	(provide details in Part VI). See instructions.			8					
9	Distributable amount for 2020 from Section C, line 6			9					
10	Line 8 amount divided by line 9 amount			10					
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	าร	(iii) Distributable Amount for 2020				
1	Distributable amount for 2020 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2020 (reason-								
	able cause required - explain in Part VI). See instructions.								
3	Excess distributions carryover, if any, to 2020								
а	From 2015								
b	From 2016								
С	From 2017								
d	From 2018								
е	From 2019								
f	Total of lines 3a through 3e								
g	Applied to underdistributions of prior years								
h	Applied to 2020 distributable amount								
i	Carryover from 2015 not applied (see instructions)								
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2020 from Section D,								
	line 7: \$								
a	Applied to underdistributions of prior years								
b	Applied to 2020 distributable amount								
С	Remainder. Subtract lines 4a and 4b from line 4.								
5	Remaining underdistributions for years prior to 2020, if								
	any. Subtract lines 3g and 4a from line 2. For result greater								
	than zero, explain in Part VI. See instructions.								
6	Remaining underdistributions for 2020. Subtract lines 3h								
	and 4b from line 1. For result greater than zero, explain in								

Schedule A (Form 990 or 990-EZ) 2020

Part VI. See instructions.

and 4c.

8 Breakdown of line 7:

a Excess from 2016

b Excess from 2017

c Excess from 2018

d Excess from 2019

e Excess from 2020

7 Excess distributions carryover to 2021. Add lines 3j

Part VI Supplemental Information. Provide the explanations required by Part II, line 10: Part II, line 17a or 17b: Part III, line 12:							
Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)							
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:							
MISC.							
2016 AMOUNT: \$ 82,676.							
2017 AMOUNT: \$ 139,388.							
SPECIAL EVENT INCOME							
2018 AMOUNT: \$ 15,145.							

Schedule B

(Form 990, 990-EZ, or 990-PF

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

27-0887311

Name of the organization Employer identification number

CHESTER COUNTY FOOD BANK

Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ 🕨 \$ _ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

CHESTER COUNTY FOOD BANK

27-0887311

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		 \$\$,006,517.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

CHESTER COUNTY FOOD BANK

27-0887311

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		 \$				

Employer identification number

Name of organization

27-0887311 CHESTER COUNTY FOOD BANK Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CHESTER COUNTY FOOD BANK

Employer identification number 27-0887311

Pai	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised f	unds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be use	d only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose con	ferring
Pai	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recrea		storically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form of a	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		
	Total acreage restricted by conservation easements		•
	Number of conservation easements on a certified historic str		. 2c
a	Number of conservation easements included in (c) acquired		
•	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	ganization during the tax
4	year	coment is leasted	
4 5	Number of states where property subject to conservation ea		
3	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
Ū	b	Transming of Violations, and emoreting conserve	ation casements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year
-	\$	annig on molations, and other only contact ration	caseee adming and year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4	4)(B)(i)
	and section 170(h)(4)(B)(ii)?	• • • • • • • • • • • • • • • • • • • •	
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the footi	-	
	organization's accounting for conservation easements.		
Pai	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement and I	balance sheet works
	of art, historical treasures, or other similar assets held for pul	olic exhibition, education, or research in furthe	erance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and bala	nce sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtheral	nce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		·
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial gai	in, provide
	the following amounts required to be reported under FASB A		
	Revenue included on Form 990, Part VIII, line 1		·
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2020

032051 12-01-20

Pai	t III Organizations Maintaining C	collections of A	rt, Hist	torical Tr	easures, d	or Othe	r Similar As	sets(conti	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, checl	k any of the	following tha	t make si	gnificant use o	f its		
	collection items (check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	am				
b										
C										
4										
5										
J					•			Yes		No
Pai	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
	reported an amount on Form 990, Pal		oto ii tiio	organizatio	on anowored	100 0111	om 600, r an	. 14, 11110 0, 0	•	
	Is the organization an agent, trustee, custod		diary for	contribution	ns or other as	sets not i	ncluded			
	on Form 990, Part X?							Yes		No
h	If "Yes," explain the arrangement in Part XIII									
	Tres, explain the arrangement in rare Air	and complete the to	mowning i	abic.				Amour	h+	
_	Paginning balance						10	Amou	11	
	Beginning balance									
	Additions during the year									
_	Distributions during the year									
Ť	Ending balance									
	Did the organization include an amount on F							Yes	H	No
_	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete i				1					
		(a) Current year	(b) P	rior year	(c) Two year	rs back (d) Three years b	ack (e) Fou	r years b	аск
	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1	g, column (a)) held as:					
а	Board designated or quasi-endowment	•	%							
	Permanent endowment	%								
	· -	 %								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
За	Are there endowment funds not in the posse	•	ation tha	at are held a	and administe	ered for th	e organization			
-	by:	ocion or the organiza	ation the	at and mora t	ara aariiinota	7,00,10, 1,1	o organization		Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations									
h	If "Yes" on line 3a(ii), are the related organizations									
4	Describe in Part XIII the intended uses of the									
_	t VI Land, Buildings, and Equipm		WITIETIL	iuiius.						
	Complete if the organization answere) Part I\	/ line 11a 9	See Form 990) Part X I	ine 10			
					1			(al) Doc	de valua	
	Description of property	(a) Cost or o basis (investre			t or other (other)		cumulated reciation	(u) 600	k value	
		<u> </u>	nent)		0,000.	чер	eciation	76	0,00	١٨
	Land				28,517.	-	94,709.	2,63		
	Buildings			3,32	10, DI/ •	0	J4,/UJ•	4,03	٥,٥٥	
	Leasehold improvements			1 22	2 077		12 2/5	2 ^	0 62	<u> </u>
	Equipment			1,44	22,877.	9	13,245.	50	9,63	٠ 2
	Other							2 17 4	2 4 4	
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line i	10c.)			3,70	5,44	ŁU.

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 CHESTER COU	NTY FOOD BANK	27	-0887311 _{Page}
Part VII Investments - Other Securities.			. 490
Complete if the organization answered "Yes"			l - f
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	I-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
<u>(E)</u>			
(F)			
(G)			
(H) Table (Cal. (h) resist a givel Forms 000, Part V, and (P) line 10.)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related.			
	5 000 B 1 N / I'	14 O F 000 B 1 V II 10	
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	Lof-year market value
	(b) Book value	(c) Method of Valuation. Cost of end	-or-year market value
(1)			
(2)		+	
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			
(7) (8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
	Description	7 114. 200 1 6111 300, 1 4.17, 1110 10.	(b) Book value
(1)	<u> </u>		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			

(5) (6) (7) (8)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2020

Pa	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.							
1	Total revenue, gains, and other support per audited financial statements			1	12,087,409.			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
а	Net unrealized gains (losses) on investments	2a	903,385.					
b	Donated services and use of facilities	2b	31,960.					
С	Recoveries of prior year grants	2c						
d	Other (Describe in Part XIII.)	2d	219,718.					
е	Add lines 2a through 2d			2e	1,155,063.			
3	Subtract line 2e from line 1			3	10,932,346.			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	, , , , , , , , , , , , , , , , , , , ,	4a						
b	Other (Describe in Part XIII.)	4b						
С				4c	0.			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	10,932,346.			
Ра	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents Wi	th Expenses per	Retu	ırn.			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				0 441 024			
1	Total expenses and losses per audited financial statements			1	8,441,234.			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 . 1	21 060					
а		2a	31,960.					
b	, , ,	2b						
С		2c						
d	, , , , , , , , , , , , , , , , , , , ,				21 060			
е				2e	31,960. 8,409,274.			
3	Subtract line 2e from line 1			3	0,409,274.			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1	20 202					
a	, , , , , , , , , , , , , , , , , , , ,	4a	30,282.					
b	,	•			30 282			
	Add lines 4a and 4b			4c	30,282. 8,439,556.			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information.			5	0,439,330.			
		\/ lines 1	h and Oh. Dart V. line	4. David	V line 0: Dark VI			
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I			4; Pan	X, line 2; Part XI,			
ines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	lonai inio	mation.					
РΔΙ	RT X, LINE 2:							
	XI X, 11111 2.							
GA	AP REQUIRES ENTITIES TO EVALUATE, MEASURE,	RECO	GNIZE AND D	ISC	LOSE ANY			
UN	CERTAIN TAX POSITIONS. GAAP PRESCRIBES A MI	NIMU	M RECOGNITI	ON	THRESHOLD			
TH	AT A TAX POSITION IS REQUIRED TO MEET IN OF	RDER '	TO BE RECOG	NIZ	ED IN THE			
FI	NANCIAL STATEMENTS. THE ORGANIZATION BELIEV	ES T	HAT IT HAD	NO	UNCERTAIN			
TA	X POSITIONS AS DEFINED IN THE STANDARD.							
PART XI, LINE 2D - OTHER ADJUSTMENTS:								
IN	INVESTMENT MANAGEMENT FEES -30,28							
~	TIGHTON OF LOW				050 000			
SA'	TISFACTION OF LOAN				250,000.			
ጥርነ	TAL TO SCHEDULE D, PART XI, LINE 2D				219,718.			
<u> </u>	111 10 SCHIDOLL D, LIMI MI, LIMI M				217,1100			

Schedule D (Form 990) 2020 Part XIII Supplemental Info	CHESTER COUNTY FOOD BANK	27-0887311 Page 5
Part XIII Supplemental Info	ormation (continued)	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization CHESTER COUNTY FOOD BANK 27-0887311 Part I **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments, Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) ACT IN FAITH OF GREATER WEST CHESTER - 212 S. HIGH STREET -AVERAGE WEST CHESTER, PA 19382 27-4033006 15,053,WHOLESALE FOOD CHARTTABLE FOOD 501(C)(3) 0 ALTANZA'S LATINO OUTREACH 148 CHURCH STREET AVERAGE 501(C)(3) 65,093,WHOLESALE CHARITABLE FOOD PHOENIXVILLE, PA 19465 47-4293491 FOOD ASH PARK TERRACE 70 SOUTH 3RD AVENUE AVERAGE COATESVILLE, PA 19320 23-3002577 GOVERNMENT HOUSING 0 14,565, WHOLESALE FOOD CHARITABLE FOOD BLESSING HOUSE 197 LEARY ROAD AVERAGE HONEY BROOK PA 19344 23-2544572 501(C)(3) 48 828 WHOLESALE FOOD CHARITABLE FOOD BRANDYWINE CENTER 744 EAST LINCOLN HIGHWAY AVERAGE 20-5094609 11 905 WHOLESALE FOOD CHARITABLE FOOD THORNDALE, PA 19372 501(C)(3) 0 CHESTER COUNTY FAMILY ACADEMY 323 EAST GAY STREET AVERAGE WEST CHESTER, PA 19380 23-2920158 501(C)(3) 10 427 WHOLESALE FOOD CHARITABLE FOOD

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

Enter total number of other organizations listed in the line 1 table

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) 2020

65.

Schedule I (Form 990) CHESTER C	OUNTY FOO	D BANK				2	27-0887311 Page	
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
CHESTNUT COURT APARTMENTS								
140 EAST CHESTNUT STREET					AVERAGE			
COATESVILLE, PA 19320	23-2839183	GOVERNMENT HOUSI	0.	23,492.	WHOLESALE	FOOD	CHARITABLE FOOD	
CHEYNEY UNIVERSITY								
1837 UNIVERSITY CIRCLE					AVERAGE			
CHEYNEY, PA 19319	84-5194187	501(C)(3)	0.	21,956.	.WHOLESALE	FOOD	CHARITABLE FOOD	
CHURCH OF THE GOOD SAMARITAN FOOD								
CLOSET - 212 WEST LANCASTER AVENUE	22 1252202	E01/G\/3\	0	125 727	AVERAGE	TOOD	GUADITA DI EL FIGOD	
- PAOLI, PA 19301	23-1352382	501(C)(3)	0.	135,/3/.	WHOLESALE	FOOD	CHARITABLE FOOD	
CHURCH OF THE NAZARENE								
240 STATE ROAD					AVERAGE			
WEST GROVE, PA 19390	23-7366924	501(C)(3)	0.	160,148.	.WHOLESALE	FOOD	CHARITABLE FOOD	
CITY CLOCK APARTMENTS								
235 LINCOLN HIGHWAY EAST	22 1664227	COVEDNMENT HOUGT	0	9 747	AVERAGE	EOOD	CHARLEADI E ECOD	
COATESVILLE, PA 19320 COATESVILLE AREA SENIOR	23-1664337	GOVERNMENT HOUSI	0.	8,747.	WHOLESALE	FOOD	CHARITABLE FOOD	
CENTER/BVAA COATESVILLE - 250								
MARTIN LUTHER KING, JR. BOULEVARD					AVERAGE			
- COATESVILLE, PA 19320	23-2040210	501(C)(3)	0.	98,453.	WHOLESALE	FOOD	CHARITABLE FOOD	
COATESVILLE CENTER FOR COMMUNITY								
HEALTH - 1001 EAST LICOLN HIGHWAY					AVERAGE			
- COATESVILLE, PA 19320	23-3047695	501(C)(3)	0.	26,300.	WHOLESALE	FOOD	CHARITABLE FOOD	
COATESVILLE COMMUNITY CO-OP								
800 SOUTH FIRST AVENUE					AVERAGE			
COATESVILLE, PA 19320	23-3041953	501(C)(3)	0.	54,044.	.WHOLESALE	FOOD	CHARITABLE FOOD	
COATESVILLE SALVATION ARMY								
669 EAST LINCOLN HIGHWAY	12 5560251	504 (5) (2)	_	440.5-5	AVERAGE			
COATESVILLE, PA 19320	13-5562351	501(C)(3)	0.	148,950.	WHOLESALE	FOOD	CHARITABLE FOOD	

Schedule I (Form 990) CHESTER C	OUNTY FOO	DD BANK				2	7-0887311 Pag
Part II Continuation of Grants and Other	Assistance to Do	omestic Organizations	and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOVERNATI LE MONEDO							
COATESVILLE TOWERS 339 EAST LINCOLN HIGHWAY					AVERAGE		
COATESVILLE, PA 19320	27-0635843	GOVERNMENT HOUSI	0.	80 748	WHOLESALE	FOOD	CHARITABLE FOOD
CONTESTEDE, IN 19020	27 0000010	COVERNMENT MODEL	•••	50,710,	MIGHERIEL	1002	
COVENTRY FOOD PANTRY							
845 SOUTH HANOVER STREET					AVERAGE		
POTTSTOWN, PA 19465	47-1092427	501(C)(3)	0.	64,145.	WHOLESALE	FOOD	CHARITABLE FOOD
				·			
CYWA							
423 EAST LINCOLN HIGHWAY					AVERAGE		
COATESVILLE, PA 19320	23-1365995	501(C)(3)	0.	295,608.	WHOLESALE	FOOD	CHARITABLE FOOD
DOWNINGTOWN SENIOR CENTER/BVAA							
DOWNINGTOWN - 40 WEST PENNSYLVANIA					AVERAGE		
AVENUE - DOWNINGTOWN, PA 19335	23-2346238	501(C)(3)	0.	80,563.	WHOLESALE	FOOD	CHARITABLE FOOD
EBENEZER FULL GOSPEL BAPTIST					317D3.GE		
CHURCH - 199 WALLACE AVENUE -	11-3842949	501(C)(3)	0.	24 100	AVERAGE	FOOD	CHARITABLE FOOD
DOWNINGTOWN, PA 19335	11-3042949	501(C)(3)	0.	24,100.	WHOLESALE	FOOD	CHARITABLE FOOD
EPISCOPAL HOUSE AND ST. PETER'S							
PLACE - 111 CHURCH STREET -					AVERAGE		
PHOENIXVILLE, PA 19460	23-2932709	501(C)(3)	0.	58 071.	WHOLESALE	FOOD	CHARITABLE FOOD
,				, , , , , ,			
FRENCH CREEK MANOR							
501 MASON STREET					AVERAGE		
PHOENIXVILLE, PA 19460	55-0834110	501(C)(3)	0.	93,617.	WHOLESALE	FOOD	CHARITABLE FOOD
GARDEN OF HEALTH FOOD BANK							
650 NORTH CANNON AVENUE					AVERAGE		
LANDSDALE, PA 19446	47-2838482	501(C)(3)	0.	10,489.	WHOLESALE	FOOD	CHARITABLE FOOD
GLENMOORE SALVATION ARMY FOOD							
PANTRY - 570 FAIRVIEW ROAD -	40 555555	504 (5) (2)	_		AVERAGE		
GLENMOORE, PA 19343	13-5562351	501(C)(3)	0.	98,647.	WHOLESALE	FOOD	CHARITABLE FOOD

Schedule I (Form 990) CHESTER C	OUNTY FOO	D BANK				2	27-0887311 Page	
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
GORDON EDUCATION CENTER								
351 KERSEY STREET					AVERAGE			
COATESVILLE, PA 19320	23-6003597	170(C)	0.	34,975.	WHOLESALE	FOOD	CHARITABLE FOOD	
GREAT VALLEY FOOD CUPBOARD								
945 NORTH VALLEY ROAD					AVERAGE			
DEVON, PA 19333	23-6278545	501(C)(3)	0.	52,440.	WHOLESALE	FOOD	CHARITABLE FOOD	
GREAT VALLEY SCHOOL DISTRICT								
47 CHURCH ROAD					AVERAGE	L		
MALVERN, PA 19355	23-1715696	501(C)(3)	0.	21,963.	WHOLESALE	FOOD	CHARITABLE FOOD	
HONEY BROOK FOOD PANTRY								
5064 HORSESHOE PIKE					AVERAGE			
HONEY BROOK, PA 19344	47-1786657	501(C)(3)	0.	182,107.	WHOLESALE	FOOD	CHARITABLE FOOD	
JUBILEE EVANGELIST CHURCH								
920 EAST LINCOLN HIGHWAY					AVERAGE			
COATESVILLE, PA 19320	23-2722278	501(C)(3)	0.	101,770.	WHOLESALE	FOOD	CHARITABLE FOOD	
KENNETT AREA COMMUNITY SERVICES								
(KENNETT FOOD CUPBOARD) - 136 WEST					AVERAGE			
CEDAR AVENUE - KENNETT SQUARE, PA 19348	23-2215441	501(C)(3)	0.	142 942	WHOLESALE	FOOD	CHARITABLE FOOD	
17340	23 2213441	501(0/(3/	· ·	142,542.	WHOLESALE	FOOD	CHARITABLE FOOD	
KINGS TERRACE								
300 HIGH STREET					AVERAGE			
PHOENIXVILLE, PA 19460	23-1664337	GOVERNMENT HOUSI	0.	9,493.	WHOLESALE	FOOD	CHARITABLE FOOD	
KINGSWAY INDEPENDANT CHURCH								
55 MORRIS STREET					AVERAGE			
COATESVILLE, PA 19320	23-3030710	501(C)(3)	0.	56,146.	WHOLESALE	FOOD	CHARITABLE FOOD	
LINCOLN UNIVERSITY								
1570 BALTIMORE PIKE					AVERAGE			
LINCOLN UNIVERSITY, PA 19352	23-1352655	501(C)(3)	0.	5 674.	WHOLESALE	FOOD	CHARITABLE FOOD	

Schedule I (Form 990) CHESTER C	2	27-0887311 Pag							
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MARY TAYLOR HOUSE 326 NORTH WALNUT STREET WEST CHESTER, PA 19380	27-0515998	501(C)(3)	0.	13,994.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD		
MIGHTY WRITERS 1501 CHRISTIAN STREET PHILADELPHIA, PA 19146	01-0920922	501(C)(3)	0.	124,664.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD		
MIGRANT EDUCATION 284 PENNOCK'S BRIDGE ROAD WEST GROVE, PA 19390	23-6003597	170(C)	0.	2,983.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD		
OCTORARA AREA FOOD CUPBOARD 714 WEST MAIN STREET PARKESBURG, PA 19365	46-2858877	501(C)(3)	0.	225,502.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD		
OXFORD CHURCH OF GOD (DIVINE SENT FOOD CUPBOARD) - 198 BARNSLEY ROAD - OXFORD, PA 19363	51-0585874	501(C)(3)	0.	85,353.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD		
OXFORD NEIGHBORHOOD SERVICES 33 NORTH 3RD STREET OXFORD, PA 19363	23-7231577	501(C)(3)	0.	87,689.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD		
OZZY LASKO CENTER (WCYMCA) 1 EAST CHESTNUT STREET WEST CHESTER, PA 19380	23-1365994	501(C)(3)	0.	37,626.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD		
PAOLI PRESBYTERIAN CHURCH 225 SOUTH VALLEY ROAD PAOLI, PA 19301	23-1365258	501(C)(3)	0.	12,469.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD		
PARKESEDGE APARTMENTS 601 GREEN STREET PARKESBURG, PA 19365	25-1382865	GOVERNMENT HOUSI	0.	21,577.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD		

27-0887311 CHESTER COUNTY FOOD BANK Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV. assistance appraisal, other) PEOPLE'S PANTRY AT CHURCH ROAD 384 EAST LANCASTER AVENUE AVERAGE MALVERN, PA 19355 27-3351047 501(C)(3) 0 16,525, WHOLESALE FOOD CHARITABLE FOOD PHOENIXVILLE ADMIN BUILDING 386 CITY LANE AVENUE AVERAGE PHOENIXVILLE, PA 19460 23-1667978 170(C) 0 41,140.WHOLESALE FOOD CHARTTABLE FOOD PHOENIXVILLE AREA COMMUNITY SERVICES - 101 BUCHANAN STREET -AVERAGE PHOENIXVILLE, PA 19460 23-1902190 501(C)(3) 0. 69,600, WHOLESALE FOOD CHARITABLE FOOD PHOENIXVILLE SENIOR CENTER 153 CHURCH STREET AVERAGE 60,637,WHOLESALE PHOENIXVILLE, PA 19460 23-2107124 501(C)(3) 0 FOOD CHARITABLE FOOD REGENCY PARK AVERAGE 699 VICTORIA DRIVE COATESVILLE, PA 19320 0. 10,607, WHOLESALE CHARITABLE FOOD 45-3199958 501(C)(3) FOOD SANDY HILL CHURCH (PANTRY OF PLENTY) - 420 SOUTH SANDY HILL AVERAGE 43,688,WHOLESALE ROAD - COATESVILLE, PA 19320 501(C)(3) FOOD CHARTTABLE FOOD 23-2084331 0. SOUTHERN CHESTER COUNTY OPPORTUNITY NETWORK - KENNETT -AVERAGE SQUARE, PA 19348 0. 7 262 WHOLESALE FOOD CHARITABLE FOOD SILO (SERVING, INSPIRING AND LOVING OTHERS) - 35 NORTH 3RD AVERAGE 7,277. WHOLESALE STREET - OXFORD, PA 19363 82-2595175 501(C)(3) 0 FOOD CHARTTABLE FOOD SPRING CITY FOOD PANTRY (FIRST UNITED CHURCH OF CHRIST) - 145

CHARITABLE FOOD

19475

CHESTNUT STREET - SPRING CITY, PA

23-1356237

501(C)(3)

0

AVERAGE

FOOD

84,947. WHOLESALE

Schedule I (Form 990) CHESTER C	OUNTY FOO	DD BANK				2	27-0887311 Page 1
Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	iovernments (Sch	nedule I (Form 990), Pa	art II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRING CITY REGENERATION CHURCH 45 NORTH CHURCH STREET					AVERAGE		
SPRING CITY, PA 19475	84-2887220	501(C)(3)	0.	5,846.	.WHOLESALE	FOOD	CHARITABLE FOOD
ST. JOSEPH'S HOUSE 640 BUCK RUN ROAD					AVERAGE		
COATESVILLE, PA 19320	25-1850337	501(C)(3)	0.	100,041	.WHOLESALE	FOOD	CHARITABLE FOOD
ST. PETER'S EPISCOPAL CHURCH FOOD PANTRY - 123 CHURCH STREET -					AVERAGE		
PHOENIXVILLE, PA 19460	23-1689873	501(C)(3)	0.	27,207	.WHOLESALE	FOOD	CHARITABLE FOOD
TABERNACLE BAPTIST CHURCH 819 COATES STREET					AVERAGE		
COATESVILLE, PA 19320	23-2248940	501(C)(3)	0.	166,959	.WHOLESALE	FOOD	CHARITABLE FOOD
THE GARAGE YOUTH CENTER 115 S. UNION STREET KENNETT SQUARE, PA 19348	10-0007967	501(C)(3)	0.	13,591.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
TREDYFFRIN/EASTTOWN SCHOOL DISTRICT - 940 WEST VALLEY ROAD, SUITE 1700 - WAYNE, PA 19087	23-1715231	170(C)	0.	11,471,	AVERAGE .WHOLESALE	FOOD	CHARITABLE FOOD
TRINITY HOUSE 15 LEOPARD ROAD					AVERAGE		
BERWYN, PA 19312	23-1365258	501(C)(3)	0.	8,361.	.WHOLESALE	FOOD	CHARITABLE FOOD
TRINITY PRESBYTERIAN CHURCH 640 BERWYN AVENUE BERWYN, PA 19312	23-1457995	501(C)(3)	0.	11 882	AVERAGE .WHOLESALE	FOOD	CHARITABLE FOOD
VINCENT HEIGHTS 333 VINCENT HEIGHTS CIRCLE	20 1207000			11,002	AVERAGE		1000
SPRING CITY, PA 19475	36-2167731	501(C)(3)	0.	66,885	.WHOLESALE	FOOD	CHARITABLE FOOD

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	. ,	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
VEST CHESTER AREA SENIOR CENTER							
530 EAST UNION STREET					AVERAGE		
WEST CHESTER, PA 19382	23-2149355	501(C)(3)	0.	85,856.	WHOLESALE	FOOD	CHARITABLE FOOD
WEST CHESTER FOOD CUPBOARD							
431 SOUTH BOLMAR STREET					AVERAGE		
WEST CHESTER, PA 19382	46-1420690	501(C)(3)	0.	221,875.	WHOLESALE	FOOD	CHARITABLE FOOD
WEST CHESTER SALVATION ARMY							
101 EAST MARKET STREET					AVERAGE		
WEST CHESTER, PA 19382	13-5562351	501(C)(3)	0.	24,870.	WHOLESALE	FOOD	CHARITABLE FOOD
WEST GROVE UNITED METHODIST CHURCH							
300 N. GUERNSEY ROAD					AVERAGE		
WEST GROVE, PA 19390	23-2243445	501(C)(3)	0.	22 381	WHOLESALE	FOOD	CHARITABLE FOOD
HEBI GROVE, IN 13330	23 2213113	301(0)(0)	,	22,301.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 002	1005
WESTMINSTER WAY (WESTMINSTER PLACE							
OXFORD) - 51 LANCASTER PIKE -					AVERAGE		
OXFORD, PA 19363	23-1381404	501(C)(3)	0.	7,967.	WHOLESALE	FOOD	CHARITABLE FOOD
YOU ARE WORTH IT					L		
45 NORTH CHURCH STREET	04 0005000	F01/G1/31		06.647	AVERAGE	T00D	
SPRING CITY, PA 19475	84-2887220	501(C)(3)	0.	26,647.	WHOLESALE	FOOD	CHARITABLE FOOD
		•	•	•	•	•	•

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.									
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance				
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other a	dditional information.					
PART I, LINE 2:									
THE DEPARTMENT OF HUMAN SERVICES (DHS) AT	THE COUNTY	OF CHESTE	R SERVES AS					
THE LEAD AGENCY IN THE COUNTY FOR	STATE SF	PP AND TEF	'AP PROGRAM	S. THE					
CHESTER COUNTY FOOD BANK SERVES AS	THE WAR	EHOUSE AND	DISTRIBUT	OR OF FOOD					
UNDER THOSE PROGRAMS.									
THE DHS OFFICE MANAGES THE CONTRAC	TS WITH	PANTRIES W	HO RECEIVE	GOVERNMENT					
PROVIDED FOOD. THE CHESTER COUNTY	FOOD BA	NK DETERMI	NES THE AM	OUNT OF					
PERCENTAGE OF FOOD THAT IS ALLOCAT	ED TO EA	CH PANTRY	EVERY YEAR	, AND					

Schedule I (Form 990) CHESTER COUNTY FOOD BANK Part IV Supplemental Information	27-0887311	Page 2
NOTIFIES DHS OF THE DISTRIBUTION MADE TO EACH PANTRY.		
PART IV- ADDITIONAL INFORMATION		
THE CHESTER COUNTY FOOD BANK SERVES AS THE CENTRAL LOCATION	IN THE	
COUNTY TO RECEIVE GOVERNMENT FOOD. FOOD IS STORED IN THE F	OOD BANK'S	
WAREHOUSE, AND THEN IS DELIVERED TO EACH PANTRY BASED ON TH	E GUIDELINES	S
ESTABLISHED BY DHS. THE FOOD BANK RECEIVES QUARTERLY REPORT	'S FROM THE	
PANTRIES ON THE NUMBER OF HOUSEHOLDS/INDIVIDUALS THAT EACH	PANTRY	
SERVED. IN TURN, THE FOOD BANK PROVIDES THE COUNTY DHS WIT	H QUARTERLY	
REPORTS ON (A) THE FOOD DISTRIBUTIONS MADE BY THE FOOD BANK	TO THE	
VARIOUS PANTRIES AND (B) THE INFORMATION ON FOOD DISTRIBUTI	ON FROM EAC	H
PANTRY'S QUARTERLY REPORT. THE REPORTS ARE AUDITED ANNUALL	Y BY THE	
STATE DEPARTMENT OF AGRICULTURE'S BUREAU OF FOOD DISTRIBUTI	ON.	
DISTRIBUTION OF NON-GOVERNMENT FOOD DONATIONS THROUGH THE G	LEANING	
PROGRAMS AND THROUGH FOOD DRIVES IS DETERMINED BY THE CHEST	ER COUNTY	
FOOD BANK BASED ON NEED AND NUMBERS SERVED.		

Schedule I (Form 990)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization CHESTER COUNTY FOOD BANK Employer identification number 27-0887311

Pai	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of dete noncash contribution	•	ts
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	Х	4	96,781.	FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles	X	1 720 206	2 272 104	DDODIIOM 173 I II	() (T ())	т
19	Food inventory	Λ	1,720,286	3,3/4,104.	PRODUCT VALU	ATTON	<u> </u>
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts	Х	3	70,675.	E-MC7		
25 26	Other (MISCELLANEOUS) Other ()			70,075.	FMV		
27	Other () Other ()						
28	Other (
29	Number of Forms 8283 received by the organiz	ration during	n the tax vear for o	contributions			
	for which the organization completed Form 828					0)
	5	, ,				Yes	No
30a	During the year, did the organization receive by	contribution	on any property rep	oorted in Part I, lines 1 throu	gh 28, that it		
	must hold for at least three years from the date						
	exempt purposes for the entire holding period?					30a	Х
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p	olicy that re	equires the review	of any nonstandard contribu	utions?	31 X	
32a	Does the organization hire or use third parties of						
	contributions?				<u>3</u>	32a	Х
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	y for which column (a) is che	cked,		
	describe in Part II.						
	describe in Part II.						

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

Schedule M (Form 990) 2020

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, PART I, COLUMN (B):
PART 1, LINE 19 - NUMBER OF CONTRIBUTIONS IS REPORTED IN POUNDS.
REVENUE IS REPORTED BASED ON PER-POUND VALUE AS DETERMINED BY FEEDING
AMERICA, EXCEPT FOR DONATIONS RECIEVED FROM GOVERNMENT CONTRACTS WHICH
ARE RECORDED AT USDA VALUES.
032142 11-23-20 Schedule M (Form 990) 202

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

➤ Attach to Form 990 or 990-EZ.

➤ Go to www.irs.gov/Form990 for the latest information.

2020
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CHESTER COUNTY FOOD BANK

Employer identification number 27-0887311

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

OUR AGRICULTURE PROGRAM IS AN HOMAGE TO CHESTER COUNTY'S DEEP

AGRICULTURAL HERITAGE. WITH THE GENEROUS SUPPORT OF OUR COUNTY

COMMISSIONERS, WE ARE ABLE TO GROW THOUSANDS OF POUNDS OF PRODUCE FOR

OUR PROGRAMS AT HISTORIC SPRINGTON MANOR FARM. IN ADDITION TO ENGAGING

OUR COMMUNITY VOLUNTEERS IN THE PLANTING, GROWING AND HARVESTING OF

PRODUCE AT SPRINGTON MANOR, WE RAISE SEEDLINGS TO DISTRIBUTE AMONGST

OUR RAISED BED GARDEN PARTICIPANTS. WE ALSO MAINTAIN AN AWARD-WINNING

RAISED BED DEMO GARDEN ON LOCATION AND HOUSE A LARGE HIGH TUNNEL TO

EXTEND OUR GROWING SEASON. THE AGRICULTURE PROGRAM IS RUN BY TWO

ON-STAFF FARMERS WHO OVERSEE OPERATIONS AT SPRINGTON MANOR AND TWO

OTHER LOCATIONS IN THE COUNTY.

DIRECT DISTRIBUTION PROGRAMS FILL GAPS OF NEED FOR THE MOST VULNERABLE

IN OUR COMMUNITY. FOR LOW-INCOME CHILDREN IN PARTICIPATING SCHOOLS, OUR

BACKPACK PROGRAM PROVIDES A SUPPLY OF NUTRITIOUS FOOD ON FRIDAY

AFTERNOONS TO SEND CHILDREN HOME WITH OVER THE WEEKEND. DURING SUMMER

MONTHS THE SUMMER STUDENT FOOD BOX PROGRAM IS A WAY FOR US TO PROVIDE

NUTRITIOUS, EASY-TO-PREPARE, NON-PERISHABLE FOOD TO STUDENTS AND THEIR

FAMILIES. THE SENIOR BOX PROGRAM IS CCFB'S RENDITION OF THE FEDERAL

COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP). NOW SERVING MORE THAN 3,000

SENIORS, CCFB CAN TAILOR BOXES TO MEET THE SPECIFIC NEEDS OF OUR

COMMUNITY AND LEVERAGE IT AS A POINT OF CONTACT WITH OUR SENIOR

COMMUNITY. FROM TIME TO TIME, FOOD INSECURE INDIVIDUALS PRESENT

THEMSELVES TO THE FOOD BANK AND WE ARE ABLE TO PROVIDE THEM WITH AN

EMERGENCY 3-DAY SUPPLY OF FOOD UNTIL THEY CAN CONNECT TO A REGULAR

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization CHESTER COUNTY FOOD BANK

Employer identification number 27-0887311

DISTRIBUTION - THIS IS THE FUNCTION OF OUR EMERGENCY FOOD BOX PROGRAM.

WORKFORCE DEVELOPMENT IS THE NEWEST INITIATIVE OF CHESTER COUNTY FOOD

BANK. RECOGNIZING UN/UNDEREMPLOYMENT AS ONE OF THE ROOT CAUSES OF FOOD

INSECURITY, OUR FRESHSTART KITCHEN TEAM PROVIDES INDIVIDUALS WITH

SIGNIFICANT BARRIERS TO EMPLOYMENT WITH THE KNIFE SKILLS AND LIFE

SKILLS TO ENTER A NEW CAREER AND ACHIEVE SELF-EFFICACY. THE PROGRAM

PREPARES PARTICIPANTS THROUGH A 12-WEEK CULINARY ARTS TRAINING PROGRAM

THAT INCLUDES LIFE SKILLS AND JOB READINESS, INTERNSHIP PLACEMENT AND

JOB SEARCH ASSISTANCE.

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

FORM 990 WILL BE REVIEWED BY THE FINANCE COMMITTEE PRIOR TO FILING.

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

OFFICERS AND BOARD MEMBERS ARE REQUIRED TO DISCLOSE ANNUALLY POTENTIAL

CONFLICTS OF INTEREST, COMPLIANCE WITH POLICY IS MONITORED BY THE

GOVERNANCE COMMITTEE. A PERSON WHO HAS A CONFLICT OF INTEREST SHALL NOT

PARTICIPATE IN OR BE PERMITTED TO HEAR THE BOARD'S OR COMMITTEE'S

DISCUSSION OF THE MATTER EXCEPT TO DISCLOSE MATERIAL FACTS AND TO RESPOND

TO QUESTIONS. SUCH PERSON SHALL NOT ATTEMPT TO EXERT HIS OR HER PERSONAL

INFLUENCE WITH RESPECT TO THE MATTER, EITHER AT OR OUTSIDE THE MEETING.

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

THE CHESTER COUNTY FOOD BANK CONDUCTS A COMPETITIVE ANALYSIS FOR WAGE AND COMPENSATION ANNUALLY TO DETERMINE APPROPRIATE COMPENSATION FOR THE EXECUTIVE STAFF TEAM. THIS ANALYSIS USES THE SULLIVAN COTTER SURVEY FOR THE REGION OF THE COUNTRY AND SIMILAR BUDGET SIZE ORGANIZATIONS. IN ADDITION,

Name of the organization CHESTER COUNTY FOOD BANK	Employer identification number 27-0887311
THE FOOD BANK CONDUCTS A MARKET ANALYSIS OF OTHER SIMILAR	SIZE FOOD BANKS
AND LOCAL NON-PROFITS FOR COMPARISON OF THE HIGHLY COMPEN	SATED EMPLOYEES.
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUCMENTS, CONFLICTS OF INTEREST POLICY, AND F	INANCIAL
STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AT MA	NAGEMENT'S
DISCRETION.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
SATISFACTION OF LOAN	250,000.
	_