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)

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

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

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

ax year beginning JUL 1. 2019 and ending JUN 30.

Open to Public Inspection

OMB No. 1545-0047

Α	For the	2019 calendar year, or tax year beginning UL 1, 2019 and ending	JUN 30, 2020	
В	Check if applicable	C Name of organization	D Employer identifi	cation number
	Addres			
H	□Name			11
F	change	Doing business as Number and street (or P.0. box if mail is not delivered to street address) Room/s		
F	return Final return/	650 PENNSYLVANIA DRIVE	610-873-	
	termin- ated		G Gross receipts \$	9,956,408.
	Amend return	ed EXTON, PA 19341	H(a) Is this a group re	eturn
	Applica tion pendin		for subordinates	? Yes X No
		SAME AS C ABOVE	H(b) Are all subordinates i	ncluded? Yes No
1	Tax-exe	mpt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 4947(a)(1)		list. (see instructions)
		e: WWW.CHESTERCOUNTYFOODBANK.ORG	H(c) Group exemption	
		organization: X Corporation Trust Association Other Ly Summary	rear of formation: 2009	M State of legal domicile: PA
		Briefly describe the organization's mission or most significant activities: WE MOBIL	IZE OUR COMMU	NITY TO
Activities & Governance	' :	ENSURE ACCESS TO REAL, HEALTHY FOOD.		
rnal		Check this box if the organization discontinued its operations or disposed of i	nore than 25% of its net as	ssets.
ove		Number of voting members of the governing body (Part VI, line 1a)		15
ত ত		Number of independent voting members of the governing body (Part VI, line 1b)	4	15
es		Total number of individuals employed in calendar year 2019 (Part V, line 2a)		39
ΞĘ	6	Total number of volunteers (estimate if necessary)	6	2149
Act		Total unrelated business revenue from Part VIII, column (C), line 12		0.
	b	Net unrelated business taxable income from Form 990-T, line 39		0.
		Contributions and grants (Part VIII line 1b)	Prior Year 4,835,551.	Current Year 6,941,284.
Revenue	8 (Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	0.	0,541,204.
e e	10	Program service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	490,724.	358,849.
æ	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	144,051.	156,140.
	1	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,470,326.	7,456,273.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,837,045.	3,369,005.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,083,239.	2,258,704.
Expenses	16a l	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Εxp	_ b -	Total fundraising expenses (Part IX, column (D), line 25) 433,896.	1,287,907.	1 105 624
_	1/ (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,208,191.	1,195,624.
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12	-737,865.	632,940.
Or Po	19	nevenue less expenses. Subtract line 10 from line 12	Beginning of Current Year	End of Year
ets	20	Fotal assets (Part X, line 16)	11,344,516.	11,774,977.
ASS	21	Fotal liabilities (Part X, line 26)	972,982.	967,711.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20	10,371,534.	10,807,266.
P	art II	Signature Block		
		ties of perjury, I declare that I have examined this return, including accompanying schedules and st	•	y knowledge and belief, it is
true	e, correct	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.	
C:-		Signature of officer	I Date	
Sig He	I	LAWRENCE WELSCH, EXECUTIVE DIRECTOR	24.0	
116		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Pai		JENNIFER SOLOT John. CAL	10/9/20 if self-employ	P00749373
Pre		Firm's name BBD, LLP		23-2896692
Use	Only	Firm's address 1835 MARKET STREET, 3RD FLOOR		
		PHILADELPHIA, PA 19103	Phone no. 21	5-567-7770
Ма	y the IF	S discuss this return with the preparer shown above? (see instructions)		X Yes No

	990 (2019) CHESTER COUNTY FOOD BANK	27-0887311	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: WE MOBILIZE OUR COMMUNITY TO ENSURE ACCESS TO REAL, HEAD		
	RAISING, AND SOLICITING FUNDS FOR THE ACQUISITION, STOR	-	
	COLLECTION AND DISTRIBUTION OF FOOD TO LOW INCOME CITIZ	ZENS OF CHEST	'ER
	COUNTY, PA AT RISK OF HUNGER AND MALNUTRITION.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		77
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services If "Yes," describe these changes on Schedule O.	?Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program services,	as measured by expenses	S.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot		
	revenue, if any, for each program service reported.		
4a		enue \$ 156, DRGANIZATION	140.
	CHESTER COUNTY PENNSYLVANIA. AT OUR CORE, WE PROVIDE FO		T14
	ACQUISITION, STORAGE, GROWING, COLLECTION AND DISTRIBUT		ΤО
	FOOD INSECURE RESIDENTS OF CHESTER COUNTY. IN FISCAL Y		10
	DISTRIBUTED APPROXIMATELY 3.4 MILLION POUNDS OF FOOD TO		
	PROVIDING AGENCIES, EQUATING TO MORE THAN 2,750,000 MEZ		
	ACCOMPLISH THIS THROUGH A VARIETY OF MISSION CRITICAL		FEW
	STRATEGIC AREAS; FOOD DISTRIBUTION, FOOD SECURITY INIT:		
	AGRICULTURE, DIRECT DISTRIBUTION, AND WORKFORCE DEVELOR		
	FOOD DISTRIBUTION IS OUR PRIMARY FUNCTION AS AN ORGANIZ	ZATION. WE	
	PROCURE FOOD THROUGH A VARIETY OF SOURCES THAT INCLUDE	CONTRIBUTION	ſS
4b	(Code:) (Expenses \$ including grants of \$) (Reve)
	FROM DONORS AND GOVERNMENT FUNDED PROGRAMS. THIS ALLOWS		
	DISTRIBUTE FOOD THAT IS PROVIDED AT NO COST TO PANTRY 1		
	MEET PRE-DETERMINED INCOME GUIDELINES. AS THE CENTRAL I		
	ORGANIZATION, WE ARE ABLE TO ENSURE A MORE EQUITABLE DESCRIPTION OF THE COLUMN PROPERTY OF) F.
	RESOURCES THROUGHOUT THE COUNTY, REGARDLESS OF AN INDIV		
	COMMUNITY'S SUPPORT OF THEIR LOCAL FOOD PROVIDING AGENC	JY.	
	FOOD SECURITY INITIATIVES IS AN AREA OF OUR WORK THAT	COEC DEVOND	
	SIMPLY PROVIDING EMERGENCY SUPPLIES OF FOOD, THROUGH OU		דייע
	INITIATIVES, WE COLLABORATE WITH OTHER COMMUNITY ORGAN		
	ADDRESS THE ROOT CAUSES OF HUNGER THROUGH PROGRAMS LIKE		EST
	CHOICES, RAISED BED GARDENS AND SEED TO SUPPER. ADDITION		
40	(Code:) (Expenses \$ including grants of \$) (Revi		1117 11
70	COMMUNITIES WITH LOW-FOOD ACCESS THROUGH OUR FRESH2YOU	MOBILE MARKE	
	ROVING FARMERS' MARKET FOCUSED ON FRESH, LOCAL PRODUCE DEMONSTRATIONS HIGHLIGHT SEASONAL PRODUCE AT THE MARKET		עטו
	CUSTOMERS NEW KITCHEN SKILLS. AT FRESH2YOU, CUSTOMERS		πО
	USE A VARIETY OF PAYMENT METHODS, INCLUDING SNAP BENEF		
	MARKET NUTRITION PROGRAM VOUCHERS OFFERED TO WIC PARTIC		CA
	QUALIFYING SENIORS. ALL PURCHASES MADE WITH NUTRITION		
	MATCHED WITH CCFB FUNDED VEGGIEBUCKS TO STRETCH SHOPPEN		יז/דיאי
	FURTHER.	ם מאחחסת מיי	I A TITA
	I OILIIIII.		
	(CONTINUED ON SCHEDULE O)		
	(COLLECTE OF BOHLDOLL O)		
	Other program services (Describe on Schedule O.)		

including grants of \$5,692,595.

) (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)?	1	х	
2	If "Yes," complete Schedule A	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	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	٦		
•	during the tax year? If "Yes," complete Schedule C, Part II	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	<u> </u>		
	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		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
•	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	<u> </u>		
_	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
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	Х	
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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Х	
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>	11f	21	
IZa	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa		
	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? 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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			l
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			177
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			_v
00	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
	democre government on that it, conditingly, line to in the complete concedition, that are in the manner manner.	41		

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Dowt IV	Charlist of Dogwing Cabadulas	/ !! !!
Partiv	Checklist of Required Schedules	(continued)

			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			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			х
04.0	Schedule J	23		
24 a	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		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	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			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
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			l
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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			x
	"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		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?	28c		x
29	"Yes," complete Schedule L, Part IV 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	23		
00	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	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			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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?			X
07	If "Yes," complete Schedule R, Part V, line 2	36		
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		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		
30		38	х	
Pai	Note: All Form 990 filers are required to complete Schedule 0 t V Statements Regarding Other IRS Filings and Tax Compliance	, 50		
	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			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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

		_	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 39			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			37
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
F-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	F-		Х
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
b C	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30		
ou	any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	37 /	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	A
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? N/A			
9		8		
э a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
b	Did the sponsoring organization make any taxable distributions under section 4966? 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:			
а	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:			
а	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.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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. Is the organization licensed to issue qualified health plans in more than one state? N/A	40		
а		13a		
L	Note: See the instructions for additional information the organization must report on Schedule O.			
D	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			
•	Enter the amount of reserves on hand 13c			
14a		14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	T		
	excess parachute payment(s) during the year?	15		Х
	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		Х
	If "Yes," complete Form 4720, Schedule O.			
		Eor~	000	(2010)

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.

						Λ			
Sec	tion A. Governing Body and Management								
		1 1	4 FE		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 0.								
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 relationsh	p with any other							
	officer, director, trustee, or key employee?			2		X			
3	Did the organization delegate control over management duties customarily performed by or under the	e 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			4		Х			
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X			
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 a		···	Ť					
	more members of the governing body?			7a		Х			
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,		···						
~	persons other than the governing body?			7b		х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye								
				8a	Х				
a				8b	X				
b			···	OD	22				
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								
800				9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Coae.)							
			г		Yes	No X			
	Did the organization have local chapters, branches, or affiliates?		├	10a					
b	If "Yes," did the organization have written policies and procedures governing the activities of such c								
	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 boo	ly 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	X				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		L	12b	X				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," describe							
	in Schedule O how this was done		L	12c	X				
13	Did the organization have a written whistleblower policy?		L	13	X				
14	Did the organization have a written document retention and destruction policy?		L	14	X				
15	Did the process for determining compensation of the following persons include a review and approve	al by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official		L	15a	Х				
b	Other officers or key employees of the organization		[15b		X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a							
	taxable entity during the year?			16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nization's							
	exempt status with respect to such arrangements?		Г	16b					
Sec	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, a	nd 990-T (Section 501)	(c)(3)s	only) avail	able			
	for public inspection. Indicate how you made these available. Check all that apply.	, , ,	,						
		on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c		, and	finar	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 bo	ooks and records							
	LAWRENCE WELSCH - 610-873-6000								
	650 PENNSYLVANIA DRIVE, EXTON, PA 19341								

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)	J. gc		((C)		100	(D)	(E)	(F)
Name and title	Average		not c	heck		than		Reportable	Reportable	Estimated
	hours per week		, unle cer an					compensation from	compensation from related	amount of other
	(list any	rot						the	organizations	compensation
	hours for	r direc				ted		organization	(W-2/1099-MISC)	from the
	related	stee o	rustee			oen sa i		(W-2/1099-MISC)		organization
	organizations	al tru	onal t		oloyee	comb				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) LAUREN INTINARELLI	5.00	_	_		_		_			
CHAIR		Х		Х				0.	0.	0.
(2) JOSEPH RIPER, ESQ.	3.00									
VICE-CHAIR		Х		Х				0.	0.	0.
(3) MICHAEL ODORISIO	3.00									
VICE-CHAIR		Х		Х				0.	0.	0.
(4) SUZANNE JACKSON	3.00									
TREASURER		Х		Х				0.	0.	0.
(5) NICOLE RIEGL	3.00									
SECRETARY		Х		Х				0.	0.	0.
(6) ROBERT E. FENZA	1.00									
DIRECTOR		Х						0.	0.	0.
(7) MILDRED JOYNER	1.00									
DIRECTOR		Х						0.	0.	0.
(8) KATE SHEEHAN	1.00									
DIRECTOR		Х						0.	0.	0.
(9) MATTHEW TUCKER	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(10) JOSE FRAZIER	1.00								_	
DIRECTOR		Х						0.	0.	0.
(11) JOE TANKLE	1.00									
DIRECTOR		Х						0.	0.	0.
(12) KEVIN MCDERMOTT	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(13) PAT WARD	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(14) BARBARA REISENWITZ	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(15) ANAND SOLANKI	1.00	٦,						_	_	_
DIRECTOR	40 00	Х	_	_		_		0.	0.	0.
(16) LAWRENCE WELSCH	40.00	ł		\ _V				110 005	_	17 102
EXECUTIVE DIRECTOR				Х		_	_	110,885.	0.	17,193.
		ł								
										- 000

Part v	Section A. Officers, Directors, Trus		ploy	ees			ighe	st C						
	(A)	(B)			Pos	C) ition	,		(D)	(E)		_	(F)	
	Name and title	Average hours per		not c	heck	more	than		Reportable compensation	Reportable compensation		l	timate nount (
		week					is bot or/trus		from	from related			other	וכ
		(list any	ector						the	organization		l	pensa	tion
		hours for related	or dire	æ			ated		organization	(W-2/1099-MI	SC)		om the	
		organizations	rustee	l trust		ee ee	mpens		(W-2/1099-MISC)			·	anizati d relate	
		below	Individual trustee or director	Institutional trustee	 	Key employee	Highest compensated employee	e.					anizatio	
		line)	Indiv	Insti	Officer	Keye	High emp	Form						
			-											
			-											
				_				_						
	ıbtotal								110,885.		0.	1	7,1	
	otal from continuation sheets to Part VI								110,885.		0.	1	7,1	0. 93
	tal (add lines 1b and 1c)tal number of individuals (including but n								<u> </u>	000 of reportab	-		,, _	
	mpensation from the organization	iot iii iii iiod to ti	1000				o,	10 1	- The state of the	,ooo or roportain				1
2 D:											ı		Yes	No
	d the organization list any former officer, e 1a? <i>If</i> "Yes," complete Schedule J for s	•		•		•		_		•		3		Х
	or any individual listed on line 1a, is the su													
	d related organizations greater than \$150	-		-					•			4		Х
	d any person listed on line 1a receive or a					•			•		3			
	ndered to the organization? If "Yes," com n B. Independent Contractors	plete Schedul	e J t	or s	uch	pers	son .					5		X
	omplete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100.000 of cor	npens	ation	rom	
	e organization. Report compensation for													
	(A) Name and business	address	NO	ІИС	E				(B) Description of s	ervices	С)) ompe	;) nsatior	า
									·			•		
								-						
	hal manage as to also an also to the second	in all calles at 1	"		د ام	1 1-			d ala ava \ d =	4h				
	tal number of independent contractors (i 00,000 of compensation from the organi		iot II	iiite	:a to		se li:	stec	above) who received m	iore trian				
	<u> </u>	•										Form	990 c	2010)

Form 990 (2019	O) CHESTER	COUNTY	FOOD	BANK		27-0887	311
Part VIII	Statement of Revenue						
	Check if Schedule O contains a	a response or	note to an	y line in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue		Revenu from section
(0.40							

							Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
								Turiction revenue	business revenue	sections 512 - 514
ts ts	1:	a Federated campaigns			1a					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues		Г	1b					
Ę,º		c Fundraising events			1c					
ar /		d Related organizations			1d					
s, G		e Government grants (contr		Г	1e	915,115.				
ioi	1	f All other contributions, gifts,				,				
Per l		similar amounts not included			1f	6,026,169.				
ÖĒ	,	Noncash contributions included in		··· F	1g \$	2,436,584.				
a Ç		h Total. Add lines 1a-1f					6,941,284.			
\neg						Business Code	,			
ġ.	2 :	а								
Program Service Revenue	ı	b								
Se		c								
am		d								
og R		e								
Ą.	1	All other program service	reve	nue						
	(g Total. Add lines 2a-2f								
	3	Investment income (include								
		other similar amounts)				>	190,491.			190,491.
	4									
	5	Royalties	. <u></u>							
				(i)	Real	(ii) Personal				
	6 8	a Gross rents	6a							
	ı	b Less: rental expenses	6b							
	(c Rental income or (loss)	6с							
	(d Net rental income or (loss	<u></u>							
	7 :	a Gross amount from sales of			curities	(ii) Other				
		assets other than inventory	7a	2,5	83,394.					
	ı	b Less: cost or other basis								
nu		and sales expenses	7b		15,036.					
Other Revenue	(c Gain or (loss)	7с	1	68,358.					
r Ā		d Net gain or (loss)					168,358.			168,358.
the	8 8	a Gross income from fundraisi	-	,	I .					
0		including \$								
		contributions reported on		•						
		Part IV, line 18								
		b Less: direct expenses								
		Net income or (loss) from								
	9 8	a Gross income from gamin								
		Part IV, line 19								
		b Less: direct expenses								
		Net income or (loss) from				P				
	10 8	a Gross sales of inventory, I				241,239.				
		and allowancesb Less: cost of goods sold				'				
		c Net income or (loss) from					156,140.	156,140.		
\rightarrow		C Net income of (loss) from	Salt	5 01 1110	entory	Business Code	130,110.	130,110.		
Snc	11 :	a				Sacrices Code				
anc Tue		ab								
sella Ne		C								
Miscellaneous Revenue		d All other revenue								
Σ		e Total. Add lines 11a-11d								
	12	Total revenue. See instruction					7,456,273.	156,140.	0.	358,849.
							, ,	· · · · ·		

932009 01-20-20

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).

Do	Check if Schedule O contains a respon not include amounts reported on lines 6b,	se or note to any line in (A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	2 260 005	2 260 005		
	and domestic governments. See Part IV, line 21	3,369,005.	3,369,005.		
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,	130,598.	97,543.	20,269.	12,786
	trustees, and key employees	130,390.	91,343.	20,209.	12,700
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	1,584,901.	1,132,594.	304,190.	148,117
7	Other salaries and wages	I,JUI,JUI.	1,134,334.	304,190•	140,111
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	21,329.	16,651.	2,477.	2,201
0	The state of the s	391,577.	275,780.	78,945.	36,852
9 10	Other employee benefits	130,299.	93,425.	24,627.	12,247
	Payroll taxes	130,233.	75,425.	24,0276	12,247
11	Fees for services (nonemployees):				
a		337.		337.	
b	Legal	337.		337•	
q	• • • • • • • • • • • • • • • • • • • •				
u e	Lobbying				
f	Investment management fees	26,368.		26,368.	
g	//(!) 44	20,000		20,000	
9	column (A) amount, list line 11g expenses on Sch 0.)	62,317.		62,317.	
12	Advertising and promotion	111,041.	2,099.	322.	108,620
13	Office expenses	163,627.	4,473.	108,198.	50,956
14	Information technology		= , = . • .		
15	Royalties				
16	Occupancy	155,072.	139,135.	13,083.	2,854
17	Travel	45,353.	41,994.	52.	3,307
18	Payments of travel or entertainment expenses	, , , , , ,	,	-	. ,
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,449.	2,592.	1,045.	3,812
20	Interest	13,248.	, ====	13,248.	- ,
21	Payments to affiliates	,		•	
22	Depreciation, depletion, and amortization	190,725.	164,021.	15,261.	11,443
23	Insurance	31,831.	20,731.	11,100.	
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.)				
а	PROGRAM SUPPLIES	227,268.	189,457.	198.	37,613
b	VEHICLE EXPENSES	131,041.	131,041.		
С	DUES AND SUBSCRIPTIONS	18,458.	565.	14,805.	3,088
d	INDEPENDENT CONTRACTORS	11,489.	11,489.		
е	All other expenses	-	-		
25	Total functional expenses. Add lines 1 through 24e	6,823,333.	5,692,595.	696,842.	433,896
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)				

Pa	rt X	Balance Sheet				
		Check if Schedule O contains a response or note to any line in	this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		136,433.	1	1,317,522.
	2	Savings and temporary cash investments		81,581.	2	1,111,176.
	3	Pledges and grants receivable, net		254,531.	3	464,008.
	4	Accounts receivable, net		15,888.	4	7,237.
	5	Loans and other receivables from any current or former officer,				
		trustee, key employee, creator or founder, substantial contribu				
		controlled entity or family member of any of these persons		5		
	6	Loans and other receivables from other disqualified persons (a				
		under section 4958(f)(1)), and persons described in section 495	58(c)(3)(B)		6	
ts	7	Notes and loans receivable, net	Г		7	
Assets	8	Inventories for sale or use		449,088.	8	518,266.
Ä	9	Prepaid expenses and deferred charges		5,266.	9	2,680.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a 5 Less: accumulated depreciation 10b 1	,077,331.			
	b	Less: accumulated depreciation 10b 1	,426,542.	3,801,856.	10c	3,650,789.
	11	Investments - publicly traded securities		6,547,873.	11	4,703,299.
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		52,000.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 33)		11,344,516.	16	11,774,977.
	17	Accounts payable and accrued expenses		224,448.	17	268,994.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Scheen	dule D		21	
es	22	Loans and other payables to any current or former officer, direct	ctor,			
≝		trustee, key employee, creator or founder, substantial contribution	tor, or 35%			
Liabilities		controlled entity or family member of any of these persons			22	
_	23	Secured mortgages and notes payable to unrelated third partie	es	748,534.	23	698,717.
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to relate				
		parties, and other liabilities not included on lines 17-24). Compl	ete Part X			
		of Schedule D		0.00	25	0.65 511
	26	Total liabilities. Add lines 17 through 25		972,982.	26	967,711.
Ø		Organizations that follow FASB ASC 958, check here	<u>x</u>			
nce		and complete lines 27, 28, 32, and 33.		10 041 040		10 462 201
ala	27	Net assets without donor restrictions		10,041,249.	27	10,463,391.
ф	28	Net assets with donor restrictions		330,285.	28	343,875.
Ë		Organizations that do not follow FASB ASC 958, check here	₽ ▶			
P.		and complete lines 29 through 33.				
ts (29	Capital stock or trust principal, or current funds			29	
SSE	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other		10 201 524	31	10 000 000
Ž	32	Total net assets or fund balances		10,371,534.	32	10,807,266.
	33	Total liabilities and net assets/fund balances		11,344,516.	33	11,774,977.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
			_			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7	,45	6,2	73.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6	,82		
3	Revenue less expenses. Subtract line 2 from line 1	3				40.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	10	, 37		
5	Net unrealized gains (losses) on investments	5		-19	7 <u>,2</u>	08.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	10	,80	7,2	66.
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	Ο.				
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	X	
	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					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	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?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	dit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

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. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, 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.)

Calendar year (or fiscal year beginning in)
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 2 Public support. Subtract line 5 from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. 8 Gross income from similar sources. 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 Cross receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here
membership fees received. (Do not included any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf and either paid to or expended on its behalf the organization without charge and the organization included on line 1 that exceeds 2% of the amount shown on line 11 that exceeds 2% of the amount shown on line 11, column (f) 257 , 969 . 8 Public support. Subract line 5 from line 4 257 , 969 . 9 Public support received on securities loans, rents, royalties, and income from interest, dividends, payments received on securities loans, rents, royalties, and income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 39 ,925 . 82 ,676 . 139 ,388 . 15 ,145 . 277 ,134 . 11 Total support. Add lines 7 through 10 26498967. 12 Gross receipts from related activities, etc. (see instructions) 12 443 ,508 . 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501c/cis)
Include any *unusual grants.*)
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in)
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13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here
organization, check this box and stop here
Section C. Computation of Public Support Percentage
14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f) 4.75 %
7
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box
and stop here. The organization qualifies as a publicly supported organization
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,
and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2019

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
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						
J	furnished by a governmental unit to						
	the organization without charge						
6	Takal Asial Basa d Massacale F						
	Total. Add lines 1 through 5				1		<u> </u>
/ 6	' '						
ŀ	3 received from disqualified persons Amounts included on lines 2 and 3 received				1		
•	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						
	Public support. (Subtract line 7c from line 6.)						
	•••	(-) 001E	(h) 0010	(=) 0017	(4) 0040	(=) 0010	(f) Total
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6 Gross income from interest,						
104	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) orga	nization,
_	check this box and stop here						>
	ction C. Computation of Publi						
	Public support percentage for 2019 (li					15	%
	Public support percentage from 2018					16	%
Se	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 20	19 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2019. If the					33 1/3%, and line	e 17 is not
	more than 33 1/3%, check this box ar						▶ □
k	33 1/3% support tests - 2018. If the						6, and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 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		
За		
3b		
3с		
_		
4a		
4b		
4c		
5a		
Ja		
5b		
5c		
6		
7		
8		
9a		
6.		
9b		
9c		
10a		
10b		

Par	rt 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 (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u></u>
Sect	tion B. Type I Supporting Organizations			
			Yes	No
	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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	tion C. Type II Supporting Organizations		V	
_	When a section to the		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		
	tion D. All Type III Supporting Organizations		ш	
000	tion 5.7th Type in Supporting Siguinzations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
	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 (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	tion 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 instruc	ctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		,	
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see instructions	$\overline{}$	
2	Activities Test. Answer (a) and (b) below.		Yes	No
	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 (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? 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 (a) and (b) below.			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970 (explain in	Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections 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 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrat	ted Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which to	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if		<u> </u>	
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI Supplemental Information. Provide the explanations required by Part II. line 10: Part II. line 17a or 17b: Part III. line 12:
Part VI 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.
2015 AMOUNT: \$ 39,925.
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

2019

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, 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).

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	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 Pa	art 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
		<u> </u>	
(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
		<u> </u>	

Employer identification number

Name of organization

STE	R COUNTY FOOD BANK		27-0887311
t III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	through (e) and the following line en charitable, etc., contributions of \$1,000 or	section 501(c)(7), (8), or (10) that total more than \$1,000 for the try. For organizations less for the year. (Enter this info. once.)
No. m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ .	Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee
	Turiors of a marrier and a coop a		Total Strong Cr. Wallow Cr. 15 Wallow Cr.
lo. m t l	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee
lo. m t l	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- · ·		(e) Transfer of gif	
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
lo. n	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- ·		(e) Transfer of gif	t
1	Transferee's name, address, a	nd 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

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar	r Funds or A	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	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 do	nor advised fur	nds
	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	advisors in writing that grant fund	s can be used	only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other	purpose confe	rring
Par	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Fo	rm 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).		
	Preservation of land for public use (for example, recreated	ation or education)	vation of a histo	orically important land area
	Protection of natural habitat	Preser	vation of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in	the form of a co	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic st			2c
d	Number of conservation easements included in (c) acquired			
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminat	ed by the orgar	nization during the tax
	year ▶			
4	Number of states where property subject to conservation ea			
5	Does the organization have a written policy regarding the pe			
•	violations, and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring, inspecting	, nandling of violations, and enfor	cing conservati	on easements during the year
7	Amount of avanages incurred in manitaring inspecting box	dling of violations, and enforcing	oonoon otion o	accompants duving the year
7	Amount of expenses incurred in monitoring, inspecting, han	uling of violations, and enforcing	conservation ea	asements during the year
8	▶ \$ Does each conservation easement reported on line 2(d) abo	ve esticity the requirements of sec	ation 170/b)/4)/[D)/i)
0	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservat			
•	balance sheet, and include, if applicable, the text of the foot		· ·	
	organization's accounting for conservation easements.	note to the organization o maner	ar otatornomo ti	iat doscribes the
Par	t III Organizations Maintaining Collections of	f Art, Historical Treasure	s, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Forn	·	,	
1a	If the organization elected, as permitted under FASB ASC 9	58. not to report in its revenue sta	atement and ba	lance sheet works
	of art, historical treasures, or other similar assets held for pu	•		
	service, provide in Part XIII the text of the footnote to its fina	·		·
b	If the organization elected, as permitted under FASB ASC 98			ce sheet works of
	art, historical treasures, or other similar assets held for public			
	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			
	the following amounts required to be reported under FASB A		<i>.</i>	
а	Revenue included on Form 990, Part VIII, line 1			. ▶ \$
b	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instruction			Schedule D (Form 990) 2019

932051 10-02-19

	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	easures, o	or Othe	r Similar As	ssets(continued)
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following tha	t make si	gnificant use o	f its
	collection items (check all that apply):							
а	Public exhibition	c		Loan or exc	hange progra	am		
b	Scholarly research	е		Other				
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	the organizati	on's exem	npt purpose in	Part XIII.
5	During the year, did the organization solicit or							
	to be sold to raise funds rather than to be ma							Yes No
Par	t IV Escrow and Custodial Arran							
	reported an amount on Form 990, Pa			Ü			,	
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	ns or other as	sets not i	ncluded	
	on Form 990, Part X?							Yes No
b	If "Yes," explain the arrangement in Part XIII							
	, ,	·	J					Amount
С	Beginning balance						1c	
	Additions during the year							
	Distributions during the year							
f	Ending balance							
	Did the organization include an amount on F							Yes No
	If "Yes," explain the arrangement in Part XIII.							
Par								<u></u>
		(a) Current year		rior year	(c) Two year		d) Three years b	ack (e) Four years back
12	Beginning of year balance	(a) Carrone your	(2)	nor your	(6) 1110 your	TO BUOK (a) Timeo yeare b	don' (C) i oui youro buon
	Contributions							
	Net investment earnings, gains, and losses							
C C	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
	Administrative expenses							
g	End of year balance		//: 4		<u> </u>			
2	Provide the estimated percentage of the curr	rent year end baland	-	g, column (a)) held as:			
а	Board designated or quasi-endowment		%					
b	Permanent endowment	%						
С		%						
	The percentages on lines 2a, 2b, and 2c sho	•						
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	and administe	ered for the	e organization	
	by:							Yes No
	(i) Unrelated organizations							3a(i)
	(ii) Related organizations							
b	If "Yes" on line 3a(ii), are the related organiza)			3b
4	Describe in Part XIII the intended uses of the		owment	funds.				
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answere	d "Yes" on Form 990	0, Part I	/, line 11a. S	See Form 990			
	Description of property	(a) Cost or o		(b) Cost	t or other		cumulated	(d) Book value
		basis (investr	ment)		(other)	depi	reciation	
1a	Land				0,000.			760,000.
b	Buildings			3,24	2,914.	6	00,233.	2,642,681.
	Leasehold improvements							
d	Equipment			1,07	4,417.	8	26,309.	248,108.
е	Other							
	. Add lines 1a through 1e. (Column (d) must e		X. colur	nn (B). line	10c.)			3,650,789.

Schedule D (Form 990) 2019

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2019 CHESTER COU	NTY FOOD BANK	2	7-0887311 _{Page}
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.		11 0 5 000 B 1V II 10	
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-vear market value
	(b) book value	(c) Method of Valuation. Cost of el	id-or-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u> (7)			
(8)			
(9)		<u> </u>	
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	, ,	(b) Book value
(1)	·		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lir	ne 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 2	25
1. (a) Description of liability	0111 01111 000, 1 4111, 11110	7110 01 1111 000 1 01111 000, 1 art X, 1110 2	(b) Book value
(1) Federal income taxes			1 '/
(2)			1
(3)			1
(4)			1
(5)			1
(6)			
			1

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) 2019

(7) (8)

Par	t XI Reconciliation of Revenue per Audited Financial Statem	ents Witl	n Revenue per R	eturr).
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			1	7,268,115.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-197,208.		
b	Donated services and use of facilities	2b	35,418.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	-26,368.		
е	Add lines 2a through 2d			2e	-188,158.
3	Subtract line 2e from line 1			3	7,456,273.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			0
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	7,456,273.
Pai	T XII Reconciliation of Expenses per Audited Financial Staten		in Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				6 022 202
1	Total expenses and losses per audited financial statements			1	6,832,383.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	25 /10		
_	Donated services and use of facilities		35,418.		
b	Prior year adjustments				
	Other losses				
d	, , , , , , , , , , , , , , , , , , , ,				25 /10
_	Add lines 2a through 2d			2e	35,418. 6,796,965.
3	Subtract line 2e from line 1			3	0,130,303.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	الما	26,368.		
	Investment expenses not included on Form 990, Part VIII, line 7b		20,300.		
	Other (Describe in Part XIII.)	-		4.	26,368.
_	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			4c	6,823,333.
5 Par	t XIII Supplemental Information.			5	0,025,555
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par	t IV lines 11	and the Part Vilina	1. Dart	V line 2: Part VI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad			+, rait	A, IIIIe Z, Fait Ai,
	za ana 18, ana 1 arvin, inice za ana 18.7 nee complete ane part to provide any ad	antional inno	mation.		
PAF	RT X, LINE 2:				
GAZ	AP REQUIRES ENTITIES TO EVALUATE, MEASURE,	, RECO	GNIZE AND D	ISC	LOSE ANY
UNC	CERTAIN TAX POSITIONS. GAAP PRESCRIBES A	MINIM	JM RECOGNIT	ION	THRESHOLD
THA	AT A TAX POSITION IS REQUIRED TO MEET IN (ORDER '	IO BE RECOG	NTZ.	ED IN THE
птъ	INNOTAL CHAMEMENING MUE ODGANITZANTON DELL	במזנמת נ		NTO	IINGEDMATN
FIL	NANCIAL STATEMENTS. THE ORGANIZATION BELI	LEVES :	THAT IT HAD	NO	UNCERTAIN
ጥአን	K POSITIONS.				
1 1 1 1	Z FOSITIONS:				
-					
PAF	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
IN	/ESTMENT MANAGEMENT FEES				-26,368.
					

Schedule D (Form 990) 2019 Part XIII Supplemental Info	CHESTER COUNTY FOOD BANK	27-0887311 Page 5
Part XIII Supplemental Info	ormation (continued)	

SCHEDULE I (Form 990)

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

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

Attach to Form 990.

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

OMB No. 1545-0047 **2019**

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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) COATESVILLE CENTER FOR COMMUNITY AVERAGE HEALTH - 1001 LINCOLN HWY, EAST -501(C)(3) COATESVILLE, PA 19320 23-3047695 0 27,889.WHOLESALE FOOD CHARTTABLE FOOD KING TERRACE 300 HIGH ST. AVERAGE GOV'T - CCHA 9,324. WHOLESALE CHARITABLE FOOD PHOENIXVILLE, PA 19460 23-1664337 FOOD WEST CHESTER UNIVERSITY RESOURCE PANTRY - 700 SOUTH HIGH STREET -AVERAGE WEST CHESTER, PA 19383 23-3054174 501(C)(3) 0 5,634, WHOLESALE FOOD CHARITABLE FOOD THE CLINC - PHOENIXVILLE 143 CHURCH ST AVERAGE PHOENIXVILLE PA 19460 23-3072363 501(C)(3) 8 680 WHOLESALE FOOD CHARITABLE FOOD ACT IN FAITH OF GREATER WEST CHESTER - 212 S. HIGH STREET -AVERAGE 27-4033006 11 744 WHOLESALE FOOD CHARITABLE FOOD WEST CHESTER, PA 19382 501(C)(3) 0 ALTANZA'S LATINO OUTREACH 148 CHURCH ST AVERAGE PHOENIXVILLE, PA 19465 47-4293491 501(C)(3) 41 422 WHOLESALE FOOD CHARITABLE FOOD 73. 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Schedule I (Form 990) (2019)

Eart Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schodule (From 990), Part 1)	Schedule I (Form 990) CHESTER C							27-0887311 Page
Organization or government	Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	anizations in the U	nited States (Sch	nedule I (Form 990), Pa	art II.)	1
70 S. 3ND AVE. COATESTILLE, PA 19320 23-3002577 501(C)(3) 0. 9,282,MROLESALE FOOD CHARITABLE FOOD CHURCH OF THE LOVING SHEPHERD 106 S NEW ST WEST CHESTER, PA 19382 23-1703033 501(C)(3) 0. 17,555, WHOLESALE FOOD CHARITABLE FOOD CHAR	• •	(b) EIN			non-cash	valuation (book, FMV,		
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						AVERAGE		
	COATESVILLE, PA 19320	23-2179593	501(C)(3)	0.	12 504	1	FOOD	CHARITABLE FOOD

()	OUNTY FOO						27-0887311 Page 1
Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	Inited States (Sch	iedule I (Form 990), Pa	rt 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
COATESVILLE AREA SENIOR CENTER 22 N. FIFTH AVE COATESVILLE, PA 19320	23-2040210	501(C)(3)	0.	43,608.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
COATESVILLE COMMUNITY FOOD CO-OP 800 S. FIRST AVE COATESVILLE, PA 19320	23-3041953	501(C)(3)	0.	50,312.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
COATESVILLE SALVATION ARMY 669 E. LINCOLN HWY COATESVILLE, PA 19320	13-5562351	501(C)(3)	0.	69,954.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
COATESVILLE TOWERS 669 E. LINCOLN HWY COATESVILLE, PA 19320	27-0635843		0.	54,013.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
COMMUNITY YOUTH WOMANS AL 423 E. LINCOLN HWY COATESVILLE, PA 19320	23-1365995	501(C)(3)	0.	212,972.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
COVENTRY FOOD PANTRY 845 S HANOVER ST POTTSTOWN, PA 19465	47-1092427	501(C)(3)	0.	41,273.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
DOWNINGTOWN AREA SENIOR CENTER 983 E. LANCASTER AVE DOWNINGTOWN, PA 19335	23-2346238	501(C)(3)	0.	22,831.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
FRENCH CREEK MANOR 501 MASON ST PHOENIXVILLE, PA 19460	55-0834110	501(C)(3)	0.		AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
GAUDENZIA 110 WESTTOWN RD WEST CHESTER, PA 19382	23-1706895	501(C)(3)	0.	15,801.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD

Schedule I (Form 990) CHESTER C	COUNTY FOO	D BANK				2	7-0887311 Page 1
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	nedule 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
GLENMOORE SALVATION ARMY FOOD PANTRY - 570 FAIRVIEW RD - GLENMOORE, PA 19343	13-5562351	501(C)(3)	0.	75,008	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
GREAT VALLEY FOOD CUPBOARD 945 NORTH VALLEY RD DEVON, PA 19333	23-6278545	501(C)(3)	0.	24,317	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
HEARTS IN HANDS COMMUNITY CENTER 1 LENAPE RD HONEY BROOK, PA 19344	45-5185136	501(C)(3)	0.	14,405.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
HONEY BROOK FOOD PANTRY 5064 HORSESHOE PIKE HONEY BROOK, PA 19344	47-1786657	501(C)(3)	0.	82,842	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
HOPEWELL MANOR 58 E. MAIN ST ELVERSON, PA 19520	26-3391487	501(C)(3)	0.	7,058	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
JUBILEE EVANGELIST CHURCH 920 E. LINCOLN HWY COATESVILLE, PA 19320	23-2722278	501(C)(3)	0.	159,445	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
KENNETT AREA COMMUNITY SERVICES 138 W. CEDAR ST KENNETT SQUARE, PA 19348	23-2215441	501(C)(3)	0.	119,458,	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
KENNETT AREA SENIOR CENTER 427 S WALNUT ST KENNETT SQUARE, PA 19348	23-1943595	501(C)(3)	0.	14,775	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
KINGSWAY INDEPENDENT CHURCH 55 MORRIS ST COATESVILLE, PA 19320	23-3030710	501(C)(3)	0.	42,548	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD

Schedule I (Form 990) CHESTER C	COUNTY FOO	D BANK				2	27-0887311 Page 1
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (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
OCTORARA AREA FOOD CUPBOARD 714 W MAIN ST PARKESBURG, PA 19365	46-2858877	501(C)(3)	0.	226,056,	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
OXFORD AREA SENIOR CENTER 12 E LOCUST ST OXFORD, PA 19363	23-2469157	501(C)(3)	0.	41,766.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
OXFORD CHURCH OF GOD 198 BARNSLEY RD OXFORD, PA 19363	51-0585874	501(C)(3)	0.	74,835.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
OXFORD NEIGHBORHOOD SERVICES 33 N 3RD ST OXFORD, PA 19363	23-7231577	501(C)(3)	0.	109,290.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
PANTRY OF PLENTY 420 S. SANDY HILL RD COATESVILLE, PA 19320	23-2084331	501(C)(3)	0.	26,943.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
PAOLI PRESBYTERIAN CHURCH 225 S. VALLEY RD PAOLI, PA 19301	23-1365258	501(C)(3)	0.	28,318.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
PEOPLE 'S PANTRY AT CHURCH ROAD 384 E LANCASTER AVE MALVERN, PA 19355	27-3351047	501(C)(3)	0.	10,616.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
PHOENIXVILLE ADMINISTRATIVE BUILDING - 386 CITY LANE AVE PHOENIXVILLE, PA 19460	23-1667978	501(C)(3)	0.	18,190.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
PHOENIXVILLE AREA COMMUNITY SERVICE - 257 CHURCH ST - PHOENIXVILLE, PA 19460	23-1902190	501(C)(3)	0.	59,069.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD

Schedule I (Form 990) CHESTER C	OUNTY FOO	D BANK				2	27-0887311 Page 1
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	nedule 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
PHOENIXVILLE SENIOR CENTER							
153 CHURCH ST PHOENIXVILLE, PA 19460	23-2107124	501(C)(3)	0.	24,678.	AVERAGE .WHOLESALE	FOOD	CHARITABLE FOOD
SAFE HARBOR OF WEST CHESTER 20 N. MATLACK ST.					AVERAGE		
WEST CHESTER, PA 19380	23-2794615	501(C)(3)	0.	9,294.	WHOLESALE	FOOD	CHARITABLE FOOD
SALVATION ARMY WEST CHESTER							
101 E. MARKET ST. WEST CHESTER, PA 19380	13-5562351	501(C)(3)	0.	9 257.	AVERAGE .WHOLESALE	FOOD	CHARITABLE FOOD
MADE CHARTER, IN 19000	13 3302331	301(0)(3)		5,257		1 002	
SPRING CITY FOOD PANTRY 145 CHESTNUT ST					AVERAGE		
SPRING CITY, PA 19475	23-1356237	501(C)(3)	0.	53,137.	.WHOLESALE	FOOD	CHARITABLE FOOD
ST PETERS EPISCOPAL CHURCH					AVERAGE		
PHOENIXVILLE, PA 19460	23-1689873	501(C)(3)	0.	25,252.	.WHOLESALE	FOOD	CHARITABLE FOOD
ST. JOSEPH' S HOUSE							
640 BUCK RUN ROAD COATESVILLE, PA 19320	25-1850337	501(C)(3)	0.	65,196.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
ST. PETER PLACE							
111 CHURCH ST					AVERAGE		
PHOENIXVILLE, PA 19460	22-2524251	501(C)(3)	0.	30,638.	.WHOLESALE	FOOD	CHARITABLE FOOD
TABERNACLE BAPTIST CHURCH							
819 COATES ST COATESVILLE, PA 19320	23-2248940	501(C)(3)	0.	143.495.	AVERAGE .WHOLESALE	FOOD	CHARITABLE FOOD
,							
THE BLESSING HOUSE					AVED A GE		
197 LEARY RD HONEY BROOK, PA 19344	23-2544572	501(C)(3)	0.	41,787.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD

27-0887311 CHESTER COUNTY FOOD BANK Schedule I (Form 990) Page 1 Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (c) IRC section (g) Description of (a) Name and address of (b) EIN (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) TICK TOCK EARLY LEARNING CENTER 1694 BALTIMORE PIKE AVERAGE AVONDALE, PA 19311 23-1646698 501(C)(3) 0 6,380,WHOLESALE FOOD CHARITABLE FOOD TRINITY HOUSE 15 LEOPARD RD AVERAGE BERWYN, PA 19312 23-1365258 501(C)(3) 0 12,928, WHOLESALE FOOD CHARTTABLE FOOD VINCENT HEIGHTS 333 VINCENT HEIGHTS CIR AVERAGE SPRING CITY, PA 19475 36-2167731 501(C)(3) 0. 53,623, WHOLESALE FOOD CHARITABLE FOOD WEST CHESTER AREA DAY CARE 501 E NIELDS ST AVERAGE WEST CHESTER, PA 19382 23-1613599 501(C)(3) 0. 11,061,WHOLESALE FOOD CHARITABLE FOOD WEST CHESTER AREA SENIOR CENTER AVERAGE 530 E UNION ST 24,356,WHOLESALE WEST CHESTER, PA 19382 0. CHARITABLE FOOD 23-2149355 501(C)(3) FOOD WEST CHESTER FOOD CUPBOARD 545 E. GAY ST. AVERAGE WEST CHESTER, PA 19380 46-1420690 231,663,WHOLESALE FOOD CHARTTABLE FOOD 501(C)(3) 0. ATKINSON MEN'S SHELTER 822 EAST CHESTNUT STREET AVERAGE COATESVILLE PA 19320 23-2560093 501(C)(3) 0. 6 146 WHOLESALE FOOD CHARITABLE FOOD PARKESEDGE APARTMENTS AVERAGE 601 GREEN ST. PARKESBURG, PA 19365 25-1382865 GOV'T - CCHA 0 20,867. WHOLESALE FOOD CHARTTABLE FOOD GREAT VALLEY SCHOOL DISTRICT 47 CHURCH ROAD AVERAGE

CHARITABLE FOOD

MALVERN, PA 19355

23-1715696

501(C)(3)

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5,500, WHOLESALE

FOOD

Schedule I (Form 990) CHESTER C	OUNTY FOC	D BANK					7-088/311 Page 1
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (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
CITY CLOCK APARTMENTS 235 LINCOLN HWY. E.					AVERAGE		
COATESVILLE, PA 19320	23-1664337	GOV'T - CCHA	0.	8,244.	WHOLESALE	FOOD	CHARITABLE FOOD
BRADYWINE YMCA 295 HURLEY RD. COATESVILLE, PA 19320	23-1365994	501(C)(3)	0.	16,380.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
REGENCY PARK 699 VICTORIA DR. COATESVILLE, PA 19320	45-3199958	501(C)(3)	0.	18,897.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
THE GARAGE YOUTH CENTER 115 S. UNION. ST KENNETT SQUARE, PA 19348		501(C)(3)	0.		AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
GORDON EDUCATION CENTER 351 KERSEY ST. COATESVILLE, PA 19320	23-6003597	501(C)(3)	0.	35,356.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
CHILD GUIDANCE RESOURCE CENTER 744 E. LINCOLN HWY COATESVILLE, PA 19320	23-1490061	501(C)(3)	0.		AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
OZZY LASKO CENTER (WEST CHESTER YMCA) - 1 E. CHESTNUT ST WEST CHESTER, PA 19380	23-1365994	501(C)(3)	0.	25,884.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
MATERNAL & CHILD HEALTH CONSORTIUM - KENNETT - 625 E. CYPRESS ST KENNETT SQUARE, PA 19348	23-2775806	501(C)(3)	0.	5,791.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
LINCOLN UNIVERSITY 1570 BALTIMORE PIKE LINCOLN UNIVERSITY, PA 19352	23-1352655	501(C)(3)	0.	16,126.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD

Part II Continuation of Grants and Oth (a) Name and address of organization or government	er Assistance to Go (b) EIN	(c) IRC section if applicable	(d) Amount of			art II.)	1
			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
VALLEY YOUTH HOUSE 999 WEST CHESTER PIKE WEST CHESTER, PA 19382	23-7178820	501(C)(3)	0.	8,371.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
CHEYNEY UNIVERSITY "1837 UNIVERSITY CIRCLE CHEYNEY, PA 19319	23-7010017	501(C)(3)	0.	17,208.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
SOUTHERN CHESTER COUNTY DPPORTUNITY NETWORK			0.	81,054.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
JENNERSVILLE YMCA 880 W. BALTIMORE PIKE WEST GROVE, PA 19390	23-1365994	501(C)(3)	0.	13,223.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
BRANDYWINE GRACE CHURCH 40 W. PENNSYLVANIA AVENUE DOWNINGTOWN, PA 19335	26-4600864	501(C)(3)	0.	7,319.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
SPRING CITY REGENERATION CHURCH 145 N. CHURCH ST. SPRING CITY, PA 19475	23-2414477	501(C)(3)	0.	7,118.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
FRINITY PRESBYTERIAN CHURCH 640 BERWYN AVE. BERYWYN, PA 19312	23-1457995	501(C)(3)	0.	7,414.	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	990, Part IV, line 22.	
(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	

Part IV Supplemental Information	
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NOTIFIES DHS OF T	THE DISTRIBUTION	MADE TO E	ACH PANTRY.
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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 FOOD BANK'S
WAREHOUSE, AND THEN IS DELIVERED TO EACH PANTRY BASED ON THE GUIDELINES
ESTABLISHED BY DHS. THE FOOD BANK RECEIVES QUARTERLY REPORTS FROM THE
PANTRIES ON THE NUMBER OF HOUSEHOLDS/INDIVIDUALS THAT EACH PANTRY
SERVED. IN TURN, THE FOOD BANK PROVIDES THE COUNTY DHS WITH QUARTERLY
REPORTS ON (A) THE FOOD DISTRIBUTIONS MADE BY THE FOOD BANK TO THE
VARIOUS PANTRIES AND (B) THE INFORMATION ON FOOD DISTRIBUTION FROM EACH
PANTRY'S QUARTERLY REPORT. THE REPORTS ARE AUDITED ANNUALLY BY THE
STATE DEPARTMENT OF AGRICULTURE'S BUREAU OF FOOD DISTRIBUTION.
DISTRIBUTION OF NON-GOVERNMENT FOOD DONATIONS THROUGH THE GLEANING
PROGRAMS AND THROUGH FOOD DRIVES IS DETERMINED BY THE CHESTER 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

t - Works of art t - Historical treasures t - Fractional interests loks and publications othing and household goods lars and other vehicles leats and planes ellectual property curities - Publicly traded curities - Closely held stock curities - Partnership, LLC, or list interests curities - Miscellaneous lalified conservation contribution - laterial estate - Residential lal estate - Commercial lal estate - Other ollectibles od inventory	X	Number of contributions or items contributed 3 949,626	229	orted on VIII, line 1g	FAIR I	(d) lethod of de ash contribu	VA	LUE	
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al estate - Residential al estate - Commercial al estate - Other illectibles	X	949,626	2.203	1,138.	PPODII	Cm VAI	UAT	ION	
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llectibles	X	949,626	2,201	1,138.	DRODII	Cm 777 T	UAT	ION	
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	column (c) fo	or a type of propert	y for writeri coluri		,				
th h	which the organization completed Form 8: ring the year, did the organization receive I st hold for at least three years from the da empt purposes for the entire holding period Yes," describe the arrangement in Part II. es the organization have a gift acceptance es the organization hire or use third parties ntributions? Yes," describe in Part II.	cheological artifacts for (MISCELLANEOUS) for (MI	theological artifacts for (MISCELLANEOUS) X 5 for (mer (mer (mer (mer (mer (mer (mer (me	cheological artifacts for (MISCELLANEOUS) for (MI	cheological artifacts for (MISCELLANEOUS) for (MI	cheological artifacts for (MISCELLANEOUS) X 5 5,880 FAIR for () for	cheological artifacts for MISCELLANEOUS) X 5,880 FAIR MARKET for () f	theological artifacts for	theological artifacts There (MISCELLANEOUS) X 5 5,880 FAIR MARKET VALUE There ())

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

932142 09-27-19 Schedule M (Form 990) 2019

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. OMB No. 1545-0047 Open to Public

Inspection

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, 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 800 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) (2019) 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:

SALARY FOR EXECUTIVE DIRECTOR IS DETERMINED ANNUALLY BY THE EXECUTIVE COMMITTEE BASED ON COMPARABLE DATA.

FORM 990, PART VI, SECTION C, LINE 19: