

Form **990**  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2019**  
Open to Public Inspection

**A For the 2019 calendar year, or tax year beginning 07-01-2019, and ending 06-30-2020**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization  
CHESTER COUNTY FOOD BANK

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
650 PENNSYLVANIA DRIVE

City or town, state or province, country, and ZIP or foreign postal code  
EXTON, PA 19341

**D** Employer identification number  
27-0887311

**E** Telephone number  
(610) 873-6000

**G** Gross receipts \$ 9,956,408

**F** Name and address of principal officer:  
LAWRENCE WELSCH  
650 PENNSYLVANIA DRIVE  
EXTON, PA 19341

**H(a)** Is this a group return for subordinates?  Yes  No

**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list. (see instructions)

**H(c)** Group exemption number ▶

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**J** Website: ▶ WWW.CHESTERCOUNTYFOODBANK.ORG

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 2009

**M** State of legal domicile: PA

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities:  
WE MOBILIZE OUR COMMUNITY TO ENSURE ACCESS TO REAL, HEALTHY FOOD.

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets.

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	3	15
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	4	15
<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	39
<b>6</b> Total number of volunteers (estimate if necessary)	6	2,149
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 39	7b	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	4,835,551	6,941,284
<b>9</b> Program service revenue (Part VIII, line 2g)	0	0
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	490,724	358,849
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	144,051	156,140
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,470,326	7,456,273
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,837,045	3,369,005
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2,083,239	2,258,704
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶433,896		
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,287,907	1,195,624
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	6,208,191	6,823,333
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	-737,865	632,940
	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	11,344,516	11,774,977
<b>21</b> Total liabilities (Part X, line 26)	972,982	967,711
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	10,371,534	10,807,266

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer: \*\*\*\*\*  
Date: 2020-10-09

LAWRENCE WELSCH EXECUTIVE DIRECTOR  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00749373
Firm's name ▶ BBD LLP			Firm's EIN ▶ 23-2896692	
Firm's address ▶ 1835 MARKET STREET 3RD FLOOR PHILADELPHIA, PA 19103			Phone no. (215) 567-7770	

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:

WE MOBILIZE OUR COMMUNITY TO ENSURE ACCESS TO REAL, HEALTHY FOOD BY RAISING, AND SOLICITING FUNDS FOR THE ACQUISITION, STORAGE, GROWING, COLLECTION AND DISTRIBUTION OF FOOD TO LOW INCOME CITIZENS OF CHESTER 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  No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 5,692,595 including grants of \$ 3,369,005 ) (Revenue \$ 156,140 )  
See Additional Data

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
See Additional Data

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
See Additional Data

**4d** Other program services (Describe in Schedule O.)  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e Total program service expenses** ▶ 5,692,595

**Part IV Checklist of Required Schedules**

		Yes	No
<b>1</b>	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
<b>2</b>	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
<b>3</b>	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No
<b>4</b>	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		No
<b>5</b>	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		No
<b>6</b>	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		No
<b>7</b>	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		No
<b>8</b>	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
<b>9</b>	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		No
<b>10</b>	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V		No
<b>11</b>	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.		
<b>11a</b>	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
<b>11b</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		No
<b>11c</b>	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		No
<b>11d</b>	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 Part X, line 16? If "Yes," complete Schedule D, Part IX		No
<b>11e</b>	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		No
<b>11f</b>	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	Yes	
<b>12a</b>	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	Yes	
<b>12b</b>	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		No
<b>13</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the United States?		No
<b>14b</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		No
<b>15</b>	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		No
<b>16</b>	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		No
<b>17</b>	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		No
<b>18</b>	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		No
<b>19</b>	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
<b>20a</b>	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
<b>20b</b>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b>	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	Yes	

Part IV Checklist of Required Schedules (continued)

Table with 3 main columns: Question/Description, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefit transactions, and related parties.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V [ ]

Table with 3 main columns: Question/Description, Yes, No. Rows include 1a (Form 1096), 1b (Forms W-2G), and 1c (gambling winnings).

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

Main form area containing questions 2a through 16, including sub-questions like 2b, 3a, 3b, 4a, 4b, 5a, 5b, 5c, 6a, 6b, 7a, 7b, 7c, 7d, 7e, 7f, 7g, 7h, 8, 9a, 9b, 10a, 10b, 11a, 11b, 12a, 12b, 13a, 13b, 13c, 14a, 14b, 15, and 16.

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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (15), 1b (15), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section 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 Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: LAWRENCE WELSCH 650 PENNSYLVANIA DRIVE EXTON, PA 19341 (610) 873-6000

**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, or 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.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) LAUREN INTINARELLI CHAIR	5.00	X		X				0	0	0
(2) JOSEPH RIPER ESQ VICE-CHAIR	3.00	X		X				0	0	0
(3) MICHAEL ODORISIO VICE-CHAIR	3.00	X		X				0	0	0
(4) SUZANNE JACKSON TREASURER	3.00	X		X				0	0	0
(5) NICOLE RIEGL SECRETARY	3.00	X		X				0	0	0
(6) ROBERT E FENZA DIRECTOR	1.00	X						0	0	0
(7) MILDRED JOYNER DIRECTOR	1.00	X						0	0	0
(8) KATE SHEEHAN DIRECTOR	1.00	X						0	0	0
(9) MATTHEW TUCKER DIRECTOR	1.00	X						0	0	0
(10) JOSE FRAZIER DIRECTOR	1.00	X						0	0	0
(11) JOE TANKLE DIRECTOR	1.00	X						0	0	0
(12) KEVIN MCDERMOTT DIRECTOR	1.00	X						0	0	0
(13) PAT WARD DIRECTOR	1.00	X						0	0	0
(14) BARBARA REISENWITZ DIRECTOR	1.00	X						0	0	0
(15) ANAND SOLANKI DIRECTOR	1.00	X						0	0	0
(16) LAWRENCE WELSCH EXECUTIVE DIRECTOR	40.00			X				110,885	0	17,193





Part VIII Statement of Revenue

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

Table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a-1g for Contributions, Gifts, Grants and Other Similar Amounts, and 1h Total.

Table for Program Service Revenue with 6 rows (2a-f) and 5 columns (A-D). Includes Business Code column and 2g Total.

Table for Other Revenue with 12 rows (3-12) and 5 columns (A-D). Includes sub-rows for rental income (6a-c), securities sales (7a-c), fundraising events (8a-b), gaming activities (9a-b), and inventory sales (10a-b). Includes 11a-11d for Miscellaneous Revenue and 12 Total revenue.

**Part IX Statement of Functional Expenses**

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

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	3,369,005	3,369,005		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .				
<b>4</b> Benefits paid to or for members . . . . .				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	130,598	97,543	20,269	12,786
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages . . . . .	1,584,901	1,132,594	304,190	148,117
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	21,329	16,651	2,477	2,201
<b>9</b> Other employee benefits . . . . .	391,577	275,780	78,945	36,852
<b>10</b> Payroll taxes . . . . .	130,299	93,425	24,627	12,247
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .	337		337	
<b>c</b> Accounting . . . . .				
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees . . . . .	26,368		26,368	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	62,317		62,317	
<b>12</b> Advertising and promotion . . . . .	111,041	2,099	322	108,620
<b>13</b> Office expenses . . . . .	163,627	4,473	108,198	50,956
<b>14</b> Information technology . . . . .				
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	155,072	139,135	13,083	2,854
<b>17</b> Travel . . . . .	45,353	41,994	52	3,307
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	7,449	2,592	1,045	3,812
<b>20</b> Interest . . . . .	13,248		13,248	
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	190,725	164,021	15,261	11,443
<b>23</b> Insurance . . . . .	31,831	20,731	11,100	
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> PROGRAM SUPPLIES	227,268	189,457	198	37,613
<b>b</b> VEHICLE EXPENSES	131,041	131,041		
<b>c</b> DUES AND SUBSCRIPTIONS	18,458	565	14,805	3,088
<b>d</b> INDEPENDENT CONTRACTORS	11,489	11,489		
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	6,823,333	5,692,595	696,842	433,896
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	136,433	<b>1</b>	1,317,522
	<b>2</b> Savings and temporary cash investments . . . . .	81,581	<b>2</b>	1,111,176
	<b>3</b> Pledges and grants receivable, net . . . . .	254,531	<b>3</b>	464,008
	<b>4</b> Accounts receivable, net . . . . .	15,888	<b>4</b>	7,237
	<b>5</b> Loans and other 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 . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .	449,088	<b>8</b>	518,266
	<b>9</b> Prepaid expenses and deferred charges . . . . .	5,266	<b>9</b>	2,680
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 5,077,331		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> 1,426,542	3,801,856	<b>10c</b> 3,650,789
	<b>11</b> Investments—publicly traded securities . . . . .	6,547,873	<b>11</b>	4,703,299
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	52,000	<b>15</b>	0
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	11,344,516	<b>16</b>	11,774,977	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	224,448	<b>17</b>	268,994
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other 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 . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	748,534	<b>23</b>	698,717
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	972,982	<b>26</b>	967,711
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	10,041,249	<b>27</b>	10,463,391
	<b>28</b> Net assets with donor restrictions . . . . .	330,285	<b>28</b>	343,875
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .	10,371,534	<b>32</b>	10,807,266	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	11,344,516	<b>33</b>	11,774,977	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	7,456,273
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	6,823,333
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	632,940
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	10,371,534
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-197,208
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	10,807,266

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed 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?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>		No
<b>3b</b>		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 27-0887311

**Name:** CHESTER COUNTY FOOD BANK

Form 990 (2019)

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**Form 990, Part III, Line 4a:**

CHESTER COUNTY FOOD BANK IS THE CENTRAL HUNGER-RELIEF ORGANIZATION IN CHESTER COUNTY PENNSYLVANIA. AT OUR CORE, WE PROVIDE FOR THE ACQUISITION, STORAGE, GROWING, COLLECTION AND DISTRIBUTION OF FOOD TO FOOD INSECURE RESIDENTS OF CHESTER COUNTY. IN FISCAL YEAR 2020 WE DISTRIBUTED APPROXIMATELY 3.4 MILLION POUNDS OF FOOD TO 153 FOOD PROVIDING AGENCIES, EQUATING TO MORE THAN 2,750,000 MEALS. WE ACCOMPLISH THIS THROUGH A VARIETY OF MISSION CRITICAL PROGRAMS IN A FEW STRATEGIC AREAS; FOOD DISTRIBUTION, FOOD SECURITY INITIATIVES, AGRICULTURE, DIRECT DISTRIBUTION, AND WORKFORCE DEVELOPMENT.FOOD DISTRIBUTION IS OUR PRIMARY FUNCTION AS AN ORGANIZATION. WE PROCURE FOOD THROUGH A VARIETY OF SOURCES THAT INCLUDE CONTRIBUTIONS

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**Form 990, Part III, Line 4b:**

FROM DONORS AND GOVERNMENT FUNDED PROGRAMS. THIS ALLOWS US TO DISTRIBUTE FOOD THAT IS PROVIDED AT NO COST TO PANTRY PARTICIPANTS WHO MEET PRE-DETERMINED INCOME GUIDELINES. AS THE CENTRAL HUNGER-RELIEF ORGANIZATION, WE ARE ABLE TO ENSURE A MORE EQUITABLE DISTRIBUTION OF RESOURCES THROUGHOUT THE COUNTY, REGARDLESS OF AN INDIVIDUAL COMMUNITY'S SUPPORT OF THEIR LOCAL FOOD PROVIDING AGENCY. FOOD SECURITY INITIATIVES IS AN AREA OF OUR WORK THAT GOES BEYOND SIMPLY PROVIDING EMERGENCY SUPPLIES OF FOOD. THROUGH OUR FOOD SECURITY INITIATIVES, WE COLLABORATE WITH OTHER COMMUNITY ORGANIZATIONS TO ADDRESS THE ROOT CAUSES OF HUNGER THROUGH PROGRAMS LIKE EATFRESH, BEST CHOICES, RAISED BED GARDENS AND SEED TO SUPPER. ADDITIONALLY, WE SERVE

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**Form 990, Part III, Line 4c:**

COMMUNITIES WITH LOW-FOOD ACCESS THROUGH OUR FRESH2YOU MOBILE MARKET; A ROVING FARMERS' MARKET FOCUSED ON FRESH, LOCAL PRODUCE. TASTEIT! FOOD DEMONSTRATIONS HIGHLIGHT SEASONAL PRODUCE AT THE MARKET AND TEACH CUSTOMERS NEW KITCHEN SKILLS. AT FRESH2YOU, CUSTOMERS ARE WELCOMED TO USE A VARIETY OF PAYMENT METHODS, INCLUDING SNAP BENEFITS AND FARMERS' MARKET NUTRITION PROGRAM VOUCHERS OFFERED TO WIC PARTICIPANTS AND QUALIFYING SENIORS. ALL PURCHASES MADE WITH NUTRITION PROGRAMS ARE MATCHED WITH CCFB FUNDED VEGGIEBUCKS TO STRETCH SHOPPERS' DOLLARS EVEN FURTHER.(CONTINUED ON SCHEDULE O)OUR AGRICULTURE PROGRAM IS AN HOMAGE TO CHESTER COUNTY'S DEEP AGRICULTURAL HERITAGE. WITH THE GENEROUS SUPPORT OF OUR COUNTY COMMISSIONERS, WE ARE ABLE TO GROW THOUSANDS OF POUNDS OF PRODUCE FOR OUR PROGRAMS AT HISTORIC SPRINGTON MANOR FARM. IN ADDITION TO ENGAGING OUR COMMUNITY VOLUNTEERS IN THE PLANTING, GROWING AND HARVESTING OF PRODUCE AT SPRINGTON MANOR, WE RAISE SEEDLINGS TO DISTRIBUTE AMONGST OUR RAISED BED GARDEN PARTICIPANTS. WE ALSO MAINTAIN AN AWARD-WINNING RAISED BED DEMO GARDEN ON LOCATION AND HOUSE A LARGE HIGH TUNNEL TO EXTEND OUR GROWING SEASON. THE AGRICULTURE PROGRAM IS RUN BY TWO ON-STAFF FARMERS WHO OVERSEE OPERATIONS AT SPRINGTON MANOR AND TWO OTHER LOCATIONS IN THE COUNTY.DIRECT DISTRIBUTION PROGRAMS FILL GAPS OF NEED FOR THE MOST VULNERABLE IN OUR COMMUNITY. FOR LOW-INCOME CHILDREN IN PARTICIPATING SCHOOLS, OUR BACKPACK PROGRAM PROVIDES A SUPPLY OF NUTRITIOUS FOOD ON FRIDAY AFTERNOONS TO SEND CHILDREN HOME WITH OVER THE WEEKEND. DURING SUMMER MONTHS THE SUMMER STUDENT FOOD BOX PROGRAM IS A WAY FOR US TO PROVIDE NUTRITIOUS, EASY-TO-PREPARE, NON-PERISHABLE FOOD TO STUDENTS AND THEIR FAMILIES. THE SENIOR BOX PROGRAM IS CCFB'S RENDITION OF THE FEDERAL COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP). NOW SERVING MORE THAN 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 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.

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**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

**Name of the organization**  
CHESTER COUNTY FOOD BANK

**Employer identification number**  
27-0887311

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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).**
- 4  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:
- 5  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.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  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.)
- 9  An agricultural research organization described in **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.
  - a  **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.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having 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.**
  - 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.**
  - d  **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.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . . \_\_\_\_\_
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						



**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 failed to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	4,701,717	4,075,824	4,812,316	4,835,551	6,941,284	25,366,692
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge..						
<b>4 Total.</b> Add lines 1 through 3	4,701,717	4,075,824	4,812,316	4,835,551	6,941,284	25,366,692
<b>5</b> 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) . . .						257,969
<b>6 Public support.</b> Subtract line 5 from line 4.						25,108,723

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4. . .	4,701,717	4,075,824	4,812,316	4,835,551	6,941,284	25,366,692
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .	119,459	117,454	148,023	279,714	190,491	855,141
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
<b>10</b> 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
<b>11 Total support.</b> Add lines 7 through 10						26,498,967
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	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 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	94.750 %
<b>15</b> Public support percentage for 2018 Schedule A, Part II, line 14 . . . . .	<b>15</b>	94.680 %

- 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 . . . . .
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
<b>2</b>	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b>	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
<b>c</b>	Add lines 7a and 7b. . . . .						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b>	Amounts from line 6. . . . .						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
<b>c</b>	Add lines 10a and 10b.						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

**14 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.** . . . . .

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b>	Public support percentage from 2018 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2019</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2018</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	

**19a 33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

**b 33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . .

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of 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**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
	<b>1</b>		
<b>2</b>	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
	<b>3a</b>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
	<b>3c</b>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
	<b>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
	<b>4b</b>		
<b>c</b>	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)? <i>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.</i>		
	<b>4c</b>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
	<b>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	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? <i>If "Yes," provide detail in Part VI.</i>		
	<b>6</b>		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	<b>7</b>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	<b>8</b>		
<b>9a</b>	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))? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9a</b>		
<b>b</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? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9b</b>		
<b>c</b>	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? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9c</b>		
<b>10a</b>	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)? <i>If "Yes," answer line 10b below.</i>		
	<b>10a</b>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	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?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	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? <i>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.</i>		
<b>2</b>	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? <i>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.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	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)? <i>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).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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?		
<b>2</b>	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> ):		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions)		
<b>2</b>	Activities Test. <b>Answer (a) and (b) below.</b>		
<b>a</b>	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? <i>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.</i>	Yes	No
<b>b</b>	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? <i>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.</i>		
<b>3</b>	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i)</b> <b>Excess Distributions</b>	<b>(ii)</b> <b>Underdistributions</b> <b>Pre-2019</b>	<b>(iii)</b> <b>Distributable</b> <b>Amount for 2019</b>
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019:			
<b>a</b> From 2014. . . . .			
<b>b</b> From 2015. . . . .			
<b>c</b> From 2016. . . . .			
<b>d</b> From 2017. . . . .			
<b>e</b> From 2018. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7:			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015. . . . .			
<b>b</b> Excess from 2016. . . . .			
<b>c</b> Excess from 2017. . . . .			
<b>d</b> Excess from 2018. . . . .			
<b>e</b> Excess from 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 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).

<b>Facts And Circumstances Test</b>
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**990 Schedule A, Supplemental Information**

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	MISC - 2015 AMOUNT: \$ 39,925. 2016 AMOUNT: \$ 82,676. 2017 AMOUNT: \$ 139,388. SPECIAL EVENT INCOME - 2018 AMOUNT: \$ 15,145.

**SCHEDULE D**  
(Form 990)  
  
Department of the Treasury  
Internal Revenue Service

# Supplemental Financial Statements

OMB No. 1545-0047  
**2019**  
**Open to Public Inspection**

▶ 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](http://www.irs.gov/Form990) for instructions and the latest information.

**Name of the organization**  
CHESTER COUNTY FOOD BANK

**Employer identification number**  
27-0887311

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year . . . . .		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 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 advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .  Yes  No

**Part II Conservation Easements.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . .	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .  Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X . . . . . ▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X . . . . . ▶ \$ \_\_\_\_\_



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other .....
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .  **Yes**  **No**

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . .  **Yes**  **No**

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance . . . . .
- d** Additions during the year . . . . .
- e** Distributions during the year . . . . .
- f** Ending balance . . . . .

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .  **Yes**  **No**
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . .

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .					
<b>b</b> Contributions . . . . .					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .					

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ .....
- b** Permanent endowment ▶ .....
- c** Temporarily restricted endowment ▶ .....

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations . . . . .
- (ii)** related organizations . . . . .

	Yes	No
<b>3a(i)</b>		
<b>3a(ii)</b>		
<b>3b</b>		

**b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .		760,000		760,000
<b>b</b> Buildings . . . . .		3,242,914	600,233	2,642,681
<b>c</b> Leasehold improvements				
<b>d</b> Equipment . . . . .		1,074,417	826,309	248,108
<b>e</b> Other . . . . .				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶ 3,650,789

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

**Part VIII Investments—Program Related.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (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.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

**Part X Other Liabilities.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	7,268,115
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	-197,208
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	35,418
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	-26,368
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	-188,158
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	7,456,273
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .	<b>5</b>	7,456,273

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	6,832,383
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	35,418
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	35,418
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	6,796,965
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	26,368
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	26,368
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .	<b>5</b>	6,823,333

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 27-0887311

**Name:** CHESTER COUNTY FOOD BANK

## Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	GAAP REQUIRES ENTITIES TO EVALUATE, MEASURE, RECOGNIZE AND DISCLOSE ANY UNCERTAIN TAX POSITIONS. GAAP PRESCRIBES A MINIMUM RECOGNITION THRESHOLD THAT A TAX POSITION IS REQUIRED TO MEET IN ORDER TO BE RECOGNIZED IN THE FINANCIAL STATEMENTS. THE ORGANIZATION BELIEVES THAT IT HAD NO UNCERTAIN TAX POSITIONS.

# Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	INVESTMENT MANAGEMENT FEES -26,368.

Note: To capture the full content of this document as Filed, please select landscape mode (11" x 8.5") when printing.

**Schedule I  
(Form 990)**

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

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

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](http://www.irs.gov/Form990) for the latest information.

Department of the  
Treasury  
Internal Revenue Service

Name of the organization

CHESTER COUNTY FOOD BANK

Employer identification number

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 criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II 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.

(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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 73

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

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2:	THE DEPARTMENT OF HUMAN SERVICES (DHS) AT THE COUNTY OF CHESTER SERVES AS THE LEAD AGENCY IN THE COUNTY FOR STATE SFPP AND TEFAP PROGRAMS. THE CHESTER COUNTY FOOD BANK SERVES AS THE WAREHOUSE AND DISTRIBUTOR OF FOOD UNDER THOSE PROGRAMS. THE DHS OFFICE MANAGES THE CONTRACTS WITH PANTRIES WHO RECEIVE GOVERNMENT PROVIDED FOOD. THE CHESTER COUNTY FOOD BANK DETERMINES THE AMOUNT OF PERCENTAGE OF FOOD THAT IS ALLOCATED TO EACH PANTRY EVERY YEAR, AND NOTIFIES DHS OF THE DISTRIBUTION MADE TO EACH PANTRY.
PART IV- ADDITIONAL INFORMATION	THE CHESTER COUNTY FOOD BANK SERVES AS THE CENTRAL LOCATION IN THE COUNTY TO RECEIVE GOVERNMENT FOOD. FOOD IS STORED IN THE 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.



**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 27-0887311  
**Name:** CHESTER COUNTY FOOD BANK

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COATESVILLE CENTER FOR COMMUNITY HEALTH 1001 LINCOLN HWY EAST COATESVILLE, PA 19320	23-3047695	501(C)(3)		27,889	AVERAGE WHOLESAL	FOOD	CHARITABLE FOOD
KING TERRACE 300 HIGH ST PHOENIXVILLE, PA 19460	23-1664337	GOV'T - CCHA		9,324	AVERAGE WHOLESAL	FOOD	CHARITABLE FOOD

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WEST CHESTER UNIVERSITY RESOURCE PANTRY 700 SOUTH HIGH STREET WEST CHESTER, PA 19383	23-3054174	501(C)(3)		5,634	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
THE CLINC - PHOENIXVILLE 143 CHURCH ST PHOENIXVILLE, PA 19460	23-3072363	501(C)(3)		8,680	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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ACT IN FAITH OF GREATER WEST CHESTER 212 S HIGH STREET WEST CHESTER, PA 19382	27-4033006	501(C)(3)		11,744	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
ALIANZA'S LATINO OUTREACH 148 CHURCH ST PHOENIXVILLE, PA 19465	47-4293491	501(C)(3)		41,422	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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ASH PARK TERRACE 70 S 3RD AVE COATESVILLE, PA 19320	23-3002577	501(C)(3)		9,282	AVERAGE WHOLESAL	FOOD	CHARITABLE FOOD
BRANDYWINE CENTER 744 E LINCOLN HWY COATESVILLE, PA 19320	20-5094609	501(C)(3)		10,319	AVERAGE WHOLESAL	FOOD	CHARITABLE FOOD

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CALN ELEMENTARY SCHOOL 3609 LINCOLN HWY THORNDALE, PA 19372	76-1511909	501(C)(3)		6,035	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
CHESTER COUNTY FAMILY ACADEMY 323 E GAY ST WEST CHESTER, PA 19380	23-2920158	501(C)(3)		7,227	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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CHESTNUT COURT APARTMENTS 3213 140 E CHESTNUT ST COATESVILLE, PA 19320	23-2839183			17,228	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
CHURCH OF THE GOOD SAMARITAN FOOD 212 W LANCASTER AVE PAOLI, PA 19301	23-1352382	501(C)(3)		90,078	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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CHURCH OF THE LOVING SHEPHERD 1066 S NEW ST WEST CHESTER, PA 19382	23-1703033	501(C)(3)		17,555	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
CHURCH OF THE NAZARENE 240 STATE RD WEST GROVE, PA 19390	23-7366924	501(C)(3)		59,676	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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CITY GATE SHELTER 17 N 7TH AVENUE COATESVILLE, PA 19320	23-2179593	501(C)(3)		12,504	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
COATESVILLE AREA SENIOR CENTER 22 N FIFTH AVE COATESVILLE, PA 19320	23-2040210	501(C)(3)		43,608	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD



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COATESVILLE COMMUNITY FOOD CO-OP 800 S FIRST AVE COATESVILLE, PA 19320	23-3041953	501(C)(3)		50,312	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
COATESVILLE SALVATION ARMY 669 E LINCOLN HWY COATESVILLE, PA 19320	13-5562351	501(C)(3)		69,954	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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COATESVILLE TOWERS 669 E LINCOLN HWY COATESVILLE, PA 19320	27-0635843			54,013	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
COMMUNITY YOUTH WOMANS AL 423 E LINCOLN HWY COATESVILLE, PA 19320	23-1365995	501(C)(3)		212,972	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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COVENTRY FOOD PANTRY 845 S HANOVER ST POTTSTOWN, PA 19465	47-1092427	501(C)(3)		41,273	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
DOWNTOWN AREA SENIOR CENTER 983 E LANCASTER AVE DOWNTOWN, PA 19335	23-2346238	501(C)(3)		22,831	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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FRENCH CREEK MANOR 501 MASON ST PHOENIXVILLE, PA 19460	55-0834110	501(C)(3)		40,913	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD
GAUDENZIA 110 WESTTOWN RD WEST CHESTER, PA 19382	23-1706895	501(C)(3)		15,801	AVERAGE WHOLESALE	FOOD	CHARITABLE FOOD

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GLENMOORE SALVATION ARMY FOOD PANTRY 570 FAIRVIEW RD GLENMOORE, PA 19343	13-5562351	501(C)(3)		75,008	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
GREAT VALLEY FOOD CUPBOARD 945 NORTH VALLEY RD DEVON, PA 19333	23-6278545	501(C)(3)		24,317	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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HEARTS IN HANDS COMMUNITY CENTER 1 LENAPE RD HONEY BROOK, PA 19344	45-5185136	501(C)(3)		14,405	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
HONEY BROOK FOOD PANTRY 5064 HORSESHOE PIKE HONEY BROOK, PA 19344	47-1786657	501(C)(3)		82,842	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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HOPEWELL MANOR 58 E MAIN ST ELVERSON, PA 19520	26-3391487	501(C)(3)		7,058	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
JUBILEE EVANGELIST CHURCH 920 E LINCOLN HWY COATESVILLE, PA 19320	23-2722278	501(C)(3)		159,445	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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KENNETT AREA COMMUNITY SERVICES 138 W CEDAR ST KENNETT SQUARE, PA 19348	23-2215441	501(C)(3)		119,458	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
KENNETT AREA SENIOR CENTER 427 S WALNUT ST KENNETT SQUARE, PA 19348	23-1943595	501(C)(3)		14,775	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD



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KINGSWAY INDEPENDENT CHURCH 55 MORRIS ST COATESVILLE, PA 19320	23-3030710	501(C)(3)		42,548	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
OCTORARA AREA FOOD CUPBOARD 714 W MAIN ST PARKESBURG, PA 19365	46-2858877	501(C)(3)		226,056	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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OXFORD AREA SENIOR CENTER 12 E LOCUST ST OXFORD, PA 19363	23-2469157	501(C)(3)		41,766	AVERAGE WHOLESAL	FOOD	CHARITABLE FOOD
OXFORD CHURCH OF GOD 198 BARNSLEY RD OXFORD, PA 19363	51-0585874	501(C)(3)		74,835	AVERAGE WHOLESAL	FOOD	CHARITABLE FOOD

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OXFORD NEIGHBORHOOD SERVICES 33 N 3RD ST OXFORD, PA 19363	23-7231577	501(C)(3)		109,290	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
PANTRY OF PLENTY 420 S SANDY HILL RD COATESVILLE, PA 19320	23-2084331	501(C)(3)		26,943	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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PAOLI PRESBYTERIAN CHURCH 225 S VALLEY RD PAOLI, PA 19301	23-1365258	501(C)(3)		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)		10,616	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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PHOENIXVILLE ADMINISTRATIVE BUILDING 386 CITY LANE AVE PHOENIXVILLE, PA 19460	23-1667978	501(C)(3)		18,190	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
PHOENIXVILLE AREA COMMUNITY SERVICE 257 CHURCH ST PHOENIXVILLE, PA 19460	23-1902190	501(C)(3)		59,069	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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PHOENIXVILLE SENIOR CENTER 153 CHURCH ST PHOENIXVILLE, PA 19460	23-2107124	501(C)(3)		24,678	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
SAFE HARBOR OF WEST CHESTER 20 N MATLACK ST WEST CHESTER, PA 19380	23-2794615	501(C)(3)		9,294	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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SALVATION ARMY WEST CHESTER 101 E MARKET ST WEST CHESTER, PA 19380	13-5562351	501(C)(3)		9,257	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
SPRING CITY FOOD PANTRY 145 CHESTNUT ST SPRING CITY, PA 19475	23-1356237	501(C)(3)		53,137	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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ST PETERS EPISCOPAL CHURCH 123 CHURCH ST PHOENIXVILLE, PA 19460	23-1689873	501(C)(3)		25,252	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
ST JOSEPH' S HOUSE 640 BUCK RUN ROAD COATESVILLE, PA 19320	25-1850337	501(C)(3)		65,196	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD



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ST PETER PLACE 111 CHURCH ST PHOENIXVILLE, PA 19460	22-2524251	501(C)(3)		30,638	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
TABERNACLE BAPTIST CHURCH 819 COATES ST COATESVILLE, PA 19320	23-2248940	501(C)(3)		143,495	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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THE BLESSING HOUSE 197 LEARY RD HONEY BROOK, PA 19344	23-2544572	501(C)(3)		41,787	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
TICK TOCK EARLY LEARNING CENTER 1694 BALTIMORE PIKE AVONDALE, PA 19311	23-1646698	501(C)(3)		6,380	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRINITY HOUSE 15 LEOPARD RD BERWYN, PA 19312	23-1365258	501(C)(3)		12,928	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
VINCENT HEIGHTS 333 VINCENT HEIGHTS CIR SPRING CITY, PA 19475	36-2167731	501(C)(3)		53,623	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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WEST CHESTER AREA DAY CARE 501 E NIELDS ST WEST CHESTER, PA 19382	23-1613599	501(C)(3)		11,061	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
WEST CHESTER AREA SENIOR CENTER 530 E UNION ST WEST CHESTER, PA 19382	23-2149355	501(C)(3)		24,356	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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WEST CHESTER FOOD CUPBOARD 545 E GAY ST WEST CHESTER, PA 19380	46-1420690	501(C)(3)		231,663	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
ATKINSON MEN'S SHELTER 822 EAST CHESTNUT STREET COATESVILLE, PA 19320	23-2560093	501(C)(3)		6,146	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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PARKESEDGE APARTMENTS 601 GREEN ST PARKESBURG, PA 19365	25-1382865	GOV'T - CCHA		20,867	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
GREAT VALLEY SCHOOL DISTRICT 47 CHURCH ROAD MALVERN, PA 19355	23-1715696	501(C)(3)		5,500	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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CITY CLOCK APARTMENTS 235 LINCOLN HWY E COATESVILLE, PA 19320	23-1664337	GOV'T - CCHA		8,244	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
BRADYWINE YMCA 295 HURLEY RD COATESVILLE, PA 19320	23-1365994	501(C)(3)		16,380	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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REGENCY PARK 699 VICTORIA DR COATESVILLE, PA 19320	45-3199958	501(C)(3)		18,897	AVERAGE WHOLESAL	FOOD	CHARITABLE FOOD
THE GARAGE YOUTH CENTER 115 S UNION ST KENNETT SQUARE, PA 19348	10-0007967	501(C)(3)		6,078	AVERAGE WHOLESAL	FOOD	CHARITABLE FOOD



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GORDON EDUCATION CENTER 351 KERSEY ST COATESVILLE, PA 19320	23-6003597	501(C)(3)		35,356	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
CHILD GUIDANCE RESOURCE CENTER 744 E LINCOLN HWY COATESVILLE, PA 19320	23-1490061	501(C)(3)		5,056	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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OZZY LASKO CENTER (WEST CHESTER YMCA) 1 E CHESTNUT ST WEST CHESTER, PA 19380	23-1365994	501(C)(3)		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)		5,791	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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LINCOLN UNIVERSITY 1570 BALTIMORE PIKE LINCOLN UNIVERSITY, PA 19352	23-1352655	501(C)(3)		16,126	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
VALLEY YOUTH HOUSE 999 WEST CHESTER PIKE WEST CHESTER, PA 19382	23-7178820	501(C)(3)		8,371	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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CHEYNEY UNIVERSITY 1837 UNIVERSITY CIRCLE CHEYNEY, PA 19319	23-7010017	501(C)(3)		17,208	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
SOUTHERN CHESTER COUNTY OPPORTUNITY NETWORK				81,054	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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JENNERSVILLE YMCA 880 W BALTIMORE PIKE WEST GROVE, PA 19390	23-1365994	501(C)(3)		13,223	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
BRANDYWINE GRACE CHURCH 40 W PENNSYLVANIA AVENUE DOWNTOWN, PA 19335	26-4600864	501(C)(3)		7,319	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

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SPRING CITY REGENERATION CHURCH 145 N CHURCH ST SPRING CITY, PA 19475	23-2414477	501(C)(3)		7,118	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD
TRINITY PRESBYTERIAN CHURCH 640 BERWYN AVE BERYWYN, PA 19312	23-1457995	501(C)(3)		7,414	AVERAGE WHOLESale	FOOD	CHARITABLE FOOD

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2019**

▶ **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](http://www.irs.gov/Form990) for the latest information.**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
CHESTER COUNTY FOOD BANK

Employer identification number  
27-0887311

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	3	229,566	FAIR MARKET VALUE
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	X	949,626	2,201,138	PRODUCT VALUATION
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( MISCELLANEOUS ) . . . . .	X	5	5,880	FAIR MARKET VALUE
26 Other ▶ ( _____ ) . . . . .				
27 Other ▶ ( _____ ) . . . . .				
28 Other ▶ ( _____ ) . . . . .				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .		Yes	No
				No
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?			
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		Yes	No
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

**Part II Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, COLUMN (B):	PART 1, LINE 19 - NUMBER OF CONTRIBUTIONS IS REPORTED IN POUNDS. REVENUE IS REPORTED BASED ON PER-POUND VALUE AS DETERMINED BY FEEDING AMERICA, EXCEPT FOR DONATIONS RECIEVED FROM GOVERNMENT CONTRACTS WHICH ARE RECORDED AT USDA VALUES.



**SCHEDULE O**  
(Form 990 or 990-EZ)**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019****Open to Public Inspection**

Department of the Treasury

Name of the organization  
CHESTER COUNTY FOOD BANK

Employer identification number

27-0887311

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	FORM 990 WILL BE REVIEWED BY THE FINANCE COMMITTEE PRIOR TO FILING.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
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.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION B, LINE 15A	SALARY FOR EXECUTIVE DIRECTOR IS DETERMINED ANNUALLY BY THE EXECUTIVE COMMITTEE BASED ON COMPARABLE DATA.

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AT MANAGEMENT'S DISCRETION.