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DLN: 93493319032432

Form **990** 

Department of the Treasury

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2011

OMB No 1545-0047

Open to Public

The organization may have to use a copy of this return to satisfy state reporting requirements

| Internal Re            |  |   | The organization may have to use a copy of  |                           | <u> </u>               | requireii                        | iencs             | Inspection                 |
|------------------------|--|---|---|---------------------------|------------------------|----------------------------------|-------------------|----------------------------|
|                        |  |   | lendar year, or tax year beginning 01-01-2011 C Name of organization  | and ending 12-31-         | 2011                   | D Emplo                          | yer ide           | ntification number         |
| _                      | -  | pplicable   | GREATER BERKS FOOD BANK   |                           |                        | _                                | •                 |                            |
| Add re<br>             |  |   | Doing Business As   |                           |                        | E Teleph                         | 456238<br>Ione nu |                            |
| Name<br>               |  |   |   |                           |                        | (610)                            | 926-5             | 802                        |
| _ Initial<br>_         |  |   | Number and street (or P O box if mail is not delivered<br>1011 TUCKERTON COURT  | d to street address) Rooi | n/suite                |                                  |                   | 8,725,252                  |
| Term                   | ınated   | d   | TOTAL TOCKERTON COORT   |                           |                        |                                  |                   | -, -,,                     |
| _<br>Amen              | nded r   | return  | City or town, state or country, and ZIP + 4<br>READING, PA 19605  | •                         |                        |                                  |                   |                            |
| Applic                 | cation   | pending   | KEADING, FA 19003   |                           |                        |                                  |                   |                            |
|                        |  |   | <b>F</b> Name and address of principal officer  |                           | <b>H(a)</b> Is the     | ı<br>sagroup                     | return            | for                        |
|                        |  |   | MARGARET BIANCA<br>1011 TUCKERTON COURT   |                           | affilia                | tes?                             |                   | ΓYes <b>Γ</b> No           |
|                        |  |   | READING, PA 19605   |                           | H(b) Are al            | l affiliates                     | include           | ed? Fyes Find              |
|                        |  |   |   |                           | 1 ' '                  |                                  |                   | (see instructions)         |
| Tax-                   | exem   | pt status   | ▼ 501(c)(3)   | 947(a)(1) or 527          |                        | p exempt                         |                   |                            |
| Wel                    | bsite  | •:► ww  | W BERKSFOODBANK ORG   |                           |                        |                                  |                   |                            |
| Form                   | of ord   | anization   | ✓ Corporation  Trust  Association Other ►   |                           | L Year of fo           | mation 19                        | 983 <b>M</b>      | State of legal domicile PA |
| Part                   |  |   | mary  |                           |                        |                                  |                   |                            |
|                        | <b>1</b> E   | Briefly de  | escribe the organization's mission or most sign   | nificant activities       |                        |                                  |                   |                            |
| ,,                     | 1  | TO FÉED   | THE HUNGRY BY AQUIRING AND DISTRIB  | UTING FOOD TO P           | EOPLE IN NEED          |                                  |                   |                            |
| ≦                      | -  |   |   |                           |                        |                                  |                   |                            |
| <u> </u>               | -  |   |   |                           |                        |                                  |                   |                            |
| ACUTINES & GOVERNMENCE | 2  | Check th  | is box দ if the organization discontinued its   | operations or dispos      | ed of more than 2      | 5% of its                        | net as            | sets                       |
| ا ځ                    | 3 1  | Number  | of voting members of the governing body (Part   | VI, line 1a)              |                        |                                  | 3                 | 16                         |
| ;                      | 4 1  | Number  | of independent voting members of the governin   | ig body (Part VI, line    | 1b)                    |                                  | 4                 | 1                          |
|                        | <b>5</b> T   | Total nur   | nber of individuals employed in calendar year 2   | 2011 (Part V, line 2a     | 1)                     |                                  | 5                 | 1                          |
|                        | <b>6</b> T   | Total nur   | nber of volunteers (estimate if necessary) .  |                           |                        |                                  | 6                 | 1,050                      |
| ١ ١                    | <b>7a</b> ⊺  | Total unr   | elated business revenue from Part VIII, colun   | nn (C), line 12           |                        |                                  | 7a                | (                          |
|                        | Ь١   | Net unrel   | ated business taxable income from Form 990-   | -T, line 34               |                        |                                  | 7b                | (                          |
|                        |  |   |   |                           | Prio                   | r Year                           |                   | Current Year               |
| a                      |  |   |   |                           |                        |                                  | 367<br>463        | 8,352,769                  |
| eur                    | 9  | Investment income (Part VIII, column (A), lines 3, 4, and 7d) |   |                           |                        |                                  |                   | 356,654                    |
| 유                      | 10   |   |   |                           |                        |                                  |                   | 4,777                      |
| _  ,                   | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line |   |   |                           |                        | 10,798                           |                   | 11,052                     |
| '                      | 12   |   | · · · · · · · · · · · · · · · · · · ·   |                           | , 11116                | 7,767,                           | 974               | 8,725,252                  |
| :                      | 13   |   | and similar amounts paid (Part IX, column (A  |                           |                        | 6,551,                           | 471               | 7,033,080                  |
| :                      | 14   | Benefit   | s paid to or for members (Part IX, column (A),  | line 4)                   |                        |                                  | 0                 | C                          |
| د ا ي                  | 15   |   | s, other compensation, employee benefits (Pa  | rt IX, column (A), lın    | es                     | 550,                             | 257               | E01 123                    |
| Expenses               | 4.6-   | 5-10)   |   | 4 4 ->                    |                        | 550,                             | 0                 | 581,123                    |
| <u>₹</u>  ,            | 16a  |   | sional fundraising fees (Part IX, column (A), lir   | •                         |                        |                                  | -                 | C                          |
|                        | ь  |   | ndraising expenses (Part IX, column (D), line 25) 137,3   |                           | -                      | 401                              | 006               | 600.73                     |
|                        | 17<br>10   |   | expenses (Part IX, column (A), lines 11a-11d<br>expenses  Add lines 13-17 (must equal Part I  |                           |                        | 491,<br>7,592,                   |                   | 608,737                    |
|                        | 18<br>19   |   | ue less expenses Subtract line 18 from line 12  |                           |                        | 175,                             |                   | 8,222,940<br>502,312       |
|                        |  | VEACUL  | - Subtract file to nom file 1   |                           | Beginning              |                                  |                   |                            |
| 2000  <br>2000         |  |   |   |                           |                        | ear                              |                   | End of Year                |
| Fund Balances          | 20   | Total a   | ssets (Part X, line 16)   |                           |                        | 3,389,                           | 879               | 3,847,506                  |
| 를   2<br>2             | 21   | Total I   | abilities (Part X, line 26)   |                           |                        | 187,                             | 161               | 140,805                    |
| : <u> </u>             | 22 Net assets or fund balances Subtract line 21 from line 20   |   |   |                           |                        |                                  |                   | 3,706,701                  |
| Part                   |  |   | ature Block   |                           |                        |                                  |                   |                            |
|                        | dge a  | ****  | erjury, I declare that I have examined this return, i<br>, it is true, correct, and complete. Declaration of p<br>**<br>ture of officer |                           | fficer) is based on    |                                  |                   |                            |
| lere                   |  |   | SARET BIANCA EXECUTIVE DIRECTOR or print name and title   | Is                        | Tal. : -               | T <sub>s</sub>                   |                   |                            |
| Paid                   | I -  | Preparer'<br>signature  |   | Date<br>2012-11-09        | Check if self-employed | Preparer<br>(see inst<br>P000459 | ructions)         | er identification number   |
| Prepar<br>Jse Or       |  | ıf self-en  | me (or yours WILLIAM G KOCH & ASSOCIATES ployed),   |                           |                        | EIN 🕨 23                         | 3-264101          | 12                         |
|                        | •  | Laddress.   | and ZIP + 4 2650 WESTVIEW DRIVE   |                           |                        |                                  |                   |                            |

WYOMISSING, PA 196101187

May the IRS discuss this return with the preparer shown above? (see instructions) . .

Phone no 🕨 (610) 678-9700

| Form                             | Page (2011)   |
|----------------------------------|---|
| Par                              | Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III   |
| TO F<br>SCH<br>NON<br>WEL<br>OPE | Briefly describe the organization's mission  ISSION OF THE GREATER BERKS FOOD BANK (GBFB) IS TO FEED THE HUNGRY BY ACQUIRING AND DISTRIBUTING FOOD OPLE IN NEED GBFB IS A NON-PROFIT, HUNGER RELIEF ORGANIZATION FOUNDED IN 1983 AND SERVES BERKS AND YLKILL COUNTIES CONTINUED ON SCHEDULE O GBFB ACCEPTS GOVERNMENT COMMODITIES, PRODUCE, FOOD AND GOOD GROCERY PRODUCTS DONATED BY BOTH NATIONAL AND LOCAL FOOD MANUFACTURERS AND DISTRIBUTORS, AS AS CONCERNED COMMUNITY INDIVIDUALS WHO CONDUCT FOOD DRIVES THROUGH THE EFFORTS OF THE GBFB ATIONS APPROXIMATELY 5 8 MILLION POUNDS OF GROCERY PRODUCTS WERE DISTRIBUTED TO LOW INCOME IDUALS AND FAMILIES THE FOOD COLLECTED IS DISTRIBUTED FREE OF CHARGE TO THOSE IN NEED |
|                                  |   |
| 2                                | Old the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  |
|                                  | 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?  |
| 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 and section 4947(a)(1) trusts 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 \$ 7,043,391 including grants of \$ 6,292,339 ) (Revenue \$ 298,080 )   |
|                                  | GBFB DISTRIBUTES FOOD AND GROCERY PRODUCTS THROUGH A NETWORK OF OVER 300 GRASSROOTS AND COMMUNITY AGENCIES THAT ARE EXEMPT UNDER IRC 501(C)(3), THAT OFFER A BROAD VARIETY OF SERVICES INCLUDING HOMELESS SHELTERS, SOUP KITCHENS, FOOD CUPBOARDS, AND AFTER SCHOOL PROGRAMS FOOD SUPPLIED BY THE GBFB PROVIDED MORE THAN 1,500,000 MEALS AT SOUP KITCHENS AND SHELTERS AN AVERAGE OF 32,500 INDIVIDUALS RECEIVED FOOD PACKAGES MONTHLY FROM A FOOD PANTRY/CUPBOARD GBFB OPERATES A WAREHOUSE AND FLEET OF DISTRIBUTION VEHICLES, AND EMPLOYS 14 INDIVIDUALS  |
| 4b                               | (Code ) (Expenses \$ 186,495 including grants of \$ 102,505 ) (Revenue \$ 20,366 )  |
|                                  | THROUGH ITS KIDS CAFE PROGRAM THE GBFB SUPPLIES NUTRITIONALLY BALANCED MEALS AFTER SCHOOL TO CHILDREN THAT MIGHT NOT OTHERWISE RECEIVE MEAL AT HOME THE GBFB SPONSORS 25 KIDS CAFES THROUGHOUT THE CITY OF READING AS MANY AS 105,500 MEALS WERE SERVED AFTER SCHOOL DURING THE SCHOOL YEAR AND MORE THAN ONE MILLION MEALS HAVE BEEN SERVED SINCE THE PROGRAM STARTED IN 1997 THE KIDS CAFES PROVIDE HOMEWORK HELP AS WELL AS RECREATIONAL AND SOCIAL ACTIVITIES THE KIDS CAFES HOST LOCATIONS DO NOT INCUR ANY EXPENSES FOR PARTICIPATION IN THIS PROGRAM THE MEALS ARE SERVED FREE OF CHARGE TO THE CHILDREN   |
| 4c                               | (Code ) (Expenses \$ 422,577 including grants of \$ 377,517 ) (Revenue \$ 177 )   |
| -10                              | THROUGH GBFB'S MANAGEMENT OF THE COMMODITY SUPPLEMENTAL FOOD PROGRAM NEARLY 1,300 LOW INCOME SENIOR CITIZENS LIVING IN BERKS AND SCHUYLKILL COUNTIES RECEIVE A TOTE FILLED WITH NUTRITIONAL FOOD EVERY MONTH THIS PACKAGE CONTAINS FOOD OF HIGH NUTRITIONAL VALUE AND IS SUPPLEMENT FOR THE SENIOR CITIZENS DIETS EACH MONTH THE GBFB DELIVERS THE PREPACKAGED TOTES TO MORE THAN 88 DISTRIBUTION LOCATIONS, INCLUDING LOW INCOME SENIOR HIGH RISES   |
|                                  | (Code ) (Expenses \$ 291,838 including grants of \$ 260,719 ) (Revenue \$ 40,575 )  |
|                                  | THE GREATER BERKS FOOD BANK DEVELOPS AND SUPPLIES THE RESOURCES NEEDED FOR OPERATION OF THE BACKPACK PROGRAM THIS PROGRAM PROVIDES BACKPACK OF FOOD TO ELEMENTARY SCHOOL STUDENTS EVERY FRIDAY AT THE END OF THE SCHOOL DAY OUTREACH IS CONDUCTED AT THE SCHOOL, TYPICALLY BY THE SCHOOL NURSE WHO IDENTIFIES THE CHILDREN ELIGIBLE TO PARTICIPATE GBFB SUPPORTS TEN BACKPACK PROGRAM SITES THROUGHOUT BERKS COUNTY BY PROVIDING THE FOOD AND GROCERY PRODUCTS NEEDED TO FILL A TOTAL OF ALMOST 1,200 BACKPACKS WEEKLY GBFB IS ACTIVELY WORKING TO EXPAND THIS PROGRAM TO SERVE MORE CHILDREN   |
|                                  |   |
| 4d                               | Other program services (Describe in Schedule O ) (Expenses \$ 291,838 including grants of \$ 260,719 ) (Revenue \$ 40,575 )   |
| 4e                               | Total program service expenses▶\$ 7.944.301   |

| Circulate of Acquired Scriedare | art IV | Checklist of | Required | Schedules |
|---------------------------------|--------|--------------|----------|-----------|
|---------------------------------|--------|--------------|----------|-----------|

|     | ·   |     | Yes | No |
|-----|---|-----|-----|----|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A   | 1   | Yes |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏   | 2   | Yes |    |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  | 3   |     | No |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  | 4   |     | No |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5   |     | No |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1  | 6   |     | No |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | No |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III   | 8   |     | No |
| 9   | Did the organization report an amount in Part X, line 21, 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.  | 9   |     | No |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>   | 10  | Yes |    |
| 11  | If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  |     |     |    |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.   | 11a | Yes |    |
| b   | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  | 11b |     | No |
| C   | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  | 11c |     | No |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.   | 11d |     | No |
| e   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  | 11e |     | No |
| f   | 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.   | 11f | Yes |    |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII   | 12a | Yes |    |
| 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, XII, and XIII is optional  | 12b |     | No |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13  |     | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a |     | No |
| 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, Part I | 14b |     | No |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV.   | 15  |     | No |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV   | 16  |     | No |
| 17  | Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17  |     | No |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  | Yes |    |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  | 19  |     | No |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H   | 20a |     | No |
| b   | If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements   | 20b |     |    |

| Par | t IV Checklist of Required Schedules (continued)  |     |     |    |
|-----|---|-----|-----|----|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II $\textcircled{\textbf{5}}$                               | 21  | Yes |    |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22  |     | No |
| 23  | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J                | 23  |     | No |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25 | 24a |     | No |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |     |    |
| c   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c |     |    |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |     |    |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$   | 25a |     | No |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I       | 25b |     | No |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II                                    | 26  |     | No |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III            | 27  |     | No |
| 28  | Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)   |     |     |    |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part  |     |     |    |
|     |   | 28a |     | No |
|     | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b |     | No |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV   | 28c |     | No |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Ma   | 29  | Yes |    |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  | 30  |     | No |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31  |     | No |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32  |     | No |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I   | 33  |     | No |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1   | 34  |     | No |
| 35a | Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?  | 35a |     | No |
| b   | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2  | 35b |     | No |
| 36  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2   | 36  |     | No |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37  |     | No |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O  | 38  | Yes |    |

| Part V | Statements Regarding Other IRS Filings and Tax Compliance |
|--------|---|

|        | Check if Schedule O contains a response to any question in this Part V  |     | . [ |    |
|--------|---|-----|-----|----|
|        |   |     | Yes | No |
| .a     | Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable  |     |     |    |
|        |   |     |     |    |
|        |   |     |     |    |
| b      | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0   |     |     |    |
| С      | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  | 1c  |     |    |
| la     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this  |     |     |    |
| h      | return  |     |     |    |
|        |   | 2b  | Yes |    |
| _      | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   |     |     |    |
| a      | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | За  |     | Νo |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  | 3b  |     |    |
| a      | At any time during the calendar year, did the organization have an interest in, or a signature or other authority   |     |     |    |
|        | over, a financial account in a foreign country (such as a bank account or securities account)?  | 4a  |     | No |
| b      | If "Yes," enter the name of the foreign country •   |     |     |    |
|        | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts   |     |     |    |
| а      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a  |     | Νo |
| Ь      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b  |     | Νo |
| c      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c  |     |    |
| а      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?   | 6a  |     | No |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts  | 6b  |     |    |
|        | were not tax deductible?  | OD  |     |    |
| а      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?   | 7a  |     | No |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b  |     |    |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  | 7c  |     | No |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year   |     |     |    |
| e      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e  |     | No |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f  |     | No |
|        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g  |     | No |
| h      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a   | 7h  |     | No |
|        | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess                                      |     |     |    |
|        | business holdings at any time during the year?  | 8   |     |    |
| _      | Sponsoring organizations maintaining donor advised funds.   |     |     |    |
|        | Did the organization make any taxable distributions under section 4966?   | 9a  |     |    |
|        | Did the organization make a distribution to a donor, donor advisor, or related person?  | 9b  |     |    |
| 0<br>a | Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12   10a  |     |     |    |
|        | Gross receipts, included on Form 990, Part VIII, line 12  |     |     |    |
|        | facilities  |     |     |    |
| 1      | Section 501(c)(12) organizations. Enter   |     |     |    |
|        | Gross income from members or shareholders   |     |     |    |
| b      | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )  |     |     |    |
| 2a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a |     |    |
| b      | If "Yes," enter the amount of tax-exempt interest received or accrued during the  |     |     |    |
| 3      | year  Section 501(c)(29) qualified nonprofit health insurance issuers.  |     |     |    |
|        | Is the organization licensed to issue qualified health plans in more than one state?  |     |     |    |
| a      | <b>Note.</b> All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state | 13a |     |    |
| b      | Enter the aggregate amount of reserves the organization is required to maintain by  |     |     |    |
|        | the states in which the organization is licensed to issue qualified health plans  Enter the aggregate amount of reserves on hand  |     |     |    |
| C      | 13c   |     |     |    |
| 4a     | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a |     | Νo |
| b      | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 14b |     |    |

**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.

| Se  | ction A. Governing Body and Management  |     |     |          |  |  |  |  |  |
|---|---|-----|-----|----------|--|--|--|--|--|
|   |   |     | Yes | No       |  |  |  |  |  |
|   |   |     |     |          |  |  |  |  |  |
| 1a  | Enter the number of voting members of the governing body at the end of the tax  |     |     |          |  |  |  |  |  |
| Lu  | year  |     |     |          |  |  |  |  |  |
| b   | b Enter the number of voting members included in line 1a, above, who are independent  |     |     |          |  |  |  |  |  |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?   |     |     |          |  |  |  |  |  |
| 3   |   |     |     |          |  |  |  |  |  |
| 4   |   |     |     |          |  |  |  |  |  |
| 5   |   |     |     |          |  |  |  |  |  |
| 6   |   |     |     |          |  |  |  |  |  |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  | 7a  |     | No       |  |  |  |  |  |
| b   |   |     |     |          |  |  |  |  |  |
| 8   |   |     |     |          |  |  |  |  |  |
| а   |   |     |     |          |  |  |  |  |  |
| b   |   |     |     |          |  |  |  |  |  |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O                        |     |     |          |  |  |  |  |  |
| Se  | ection B. Policies (This Section B requests information about policies not required by the Internal   |     |     | •        |  |  |  |  |  |
| Re  | venue Code.)  | -   |     |          |  |  |  |  |  |
| 40-   | Ded the consequence have been been been been been shown to see "Clarke 2"   | 10a | Yes | No<br>No |  |  |  |  |  |
|   | 10a Did the organization have local chapters, branches, or affiliates?  |     |     |          |  |  |  |  |  |
| D   | <b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? |     |     |          |  |  |  |  |  |
| 11a   | purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  |     |     |          |  |  |  |  |  |
| b   | Describe in Schedule O the process, if any, used by the organization to review the Form 990   |     |     |          |  |  |  |  |  |
| 12a   | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a | Yes |          |  |  |  |  |  |
| b   | Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b | Yes |          |  |  |  |  |  |
| c   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  | 12c | Yes |          |  |  |  |  |  |
| 13  | Did the organization have a written whistleblower policy?   | 13  | Yes |          |  |  |  |  |  |
| 14  | Did the organization have a written document retention and destruction policy?  | 14  | Yes |          |  |  |  |  |  |
| 15  |   |     |     |          |  |  |  |  |  |
| а   | a The organization's CEO, Executive Director, or top management official  |     |     |          |  |  |  |  |  |
| b   | 15b   |     | No  |          |  |  |  |  |  |
|   |   |     |     |          |  |  |  |  |  |
| 16a   | <b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  |     |     |          |  |  |  |  |  |
| <b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its |   |     |     |          |  |  |  |  |  |
|   | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?   | 16b |     |          |  |  |  |  |  |
| Se  | ction C. Disclosure   |     |     |          |  |  |  |  |  |
| 17  | List the States with which a copy of this Form 990 is required to be filed▶PA   |     |     |          |  |  |  |  |  |
|   | G : C101  |     |     |          |  |  |  |  |  |

Section 6104 requires an organization to make its Form 1023 (or 1024 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

Own website Another's website Vpon request

- 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 See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization F
  THE ORGANIZATION
  1011 TUCKERTON COURT

READING,PA 19605 (610)926-5802

# <u>Part VII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### 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, and **current** key employees 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

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

◆ 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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

| Teloli lioi aliy ici                                 | utcu oi  | guinz  | atio   | 113 C   | ompe  | 115 a t  | ca any carrent or it   | officer, direct  | or, or crustee  |
|--|--|--|--|---|---|--|--|--|---|
| (A) Name and Title A verage hours per week (describe |  |  | o no<br>n one<br>son<br>er ai  | e box<br>is bo<br>nd a  | x,<br>oth   |  | (D)<br>Reportable<br>compensation<br>from the<br>organization (W-<br>2/1099-MISC)          | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the organization and                  |
| for related organizations in Schedule O)             | Individual trustae<br>or director  | Institutional Trustee  | Officei  | Key employee  | Highest compensated employee  | Former   |  | MISC)  | related<br>organizations  |
| 1 00   | х  |  |  |   |   |  | 0  | 0  | 0   |
| 1 00   | х  |  |  |   |   |  | 0  | 0  | 0   |
| 5 00   | х  |  | Х  |   |   |  | 0  | 0  | 0   |
| 1 00   | х  |  |  |   |   |  | 0  | 0  | 0   |
| 1 00   | х  |  |  |   |   |  | 0  | 0  | 0   |
| 1 00   | х  |  |  |   |   |  | 0  | 0  | 0   |
| 5 00   | х  |  | Х  |   |   |  | 0  | 0  | 0   |
| 1 00   | х  |  |  |   |   |  | 0  | 0  | 0   |
| 1 00   | х  |  |  |   |   |  | 0  | 0  | 0   |
| 1 00   | х  |  |  |   |   |  | 0  | 0  | 0   |
| 5 00   | х  |  | Х  |   |   |  | 0  | 0  | 0   |
| 5 00   | х  |  | Х  |   |   |  | 0  | 0  | 0   |
| 1 00   | х  |  |  |   |   |  | 0  | 0  | 0   |
| 1 00   | х  |  |  |   |   |  | 0  | 0  | 0   |
| 1 00   | х  |  |  |   |   |  | 0  | 0  | 0   |
| 1 00   | х  |  |  |   |   |  | 0  | 0  | 0   |
| 40 00  |  |  | Х  |   |   |  | 77,549   | 0  | 8,322   |
|  | (B) A verage hours per week (describe hours for related organizations in Schedule O)  1 00 1 00 1 00 1 00 1 00 1 00 1 00 1 | (B) Average hours per week (describe hours for related organizations in Schedule O)  100 | (B) Average hours per week (describe hours for related organizations in Schedule O)  100 | (B) Average hours per week (describe hours for related organizations in Schedule O)  1 00 | (B) Average hours per week (describe hours for related organizations in Schedule O)  1 00 | (B) A verage hours per week (describe hours for related organizations in Schedule O)   100 | (B) A verage hours per week (describe hours for related organizations in Schedule O)  1 00 | C  | Average   hours   per week (describe hours for related organizations   In standard O) |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

|        | Name and Title  A verage hours more than one box, compensation per unless person is both week (describe bours director/trustee)  A verage hours more than one box, compensation from the organization (Worgan director/trustee)  A verage hours divided in the compensation of the person is both director/trustee)  A verage hours divided in the compensation of the person is both director/trustee)  A verage hours divided in the compensation of the person is both director/trustee)  |  |                                   |                       |          |              | (E) Reportable compensation from related organizations (W- 2/1099- | am<br>co    | (F) Estimated amount of ot compensati from the organization related |            |                            |            |                      |          |
|--------|--|--|-----------------------------------|-----------------------|----------|--------------|--|-------------|---|------------|----------------------------|------------|----------------------|----------|
|        |  | for related organizations in Schedule O) | Individual trustee<br>or director | Institutional Trustee | Officei  | Key employee | Highest compensated employee                                       | Former      |   |            | MISC)                      | Or         | relate<br>ganiza     |          |
|        |  |  |                                   |                       |          |              |  |             |   |            |                            |            |                      |          |
|        |  |  |                                   |                       |          |              |  |             |   |            |                            |            |                      |          |
|        |  |  |                                   |                       |          |              |  |             |   |            |                            |            |                      |          |
|        |  |  |                                   |                       |          |              |  |             |   |            |                            |            |                      |          |
|        |  |  |                                   |                       |          |              |  |             |   |            |                            |            |                      |          |
| 1b     | Sub-Total  |  |                                   | <u> </u>              | <u> </u> | <u> </u>     |  | <u> </u>    |   |            |                            |            |                      |          |
| c<br>d | Total from continuation sheets to Total (add lines 1b and 1c)  | to Part VII, Sec                         |                                   |                       | •        | •            |  | <b>&gt;</b> |   | 77,549     |                            | 0          |                      | 8,322    |
| 2      | Total number of individuals (inclusive state of the state | udıng but not lın                        | nited to                          | thos                  |          | ted          | <u>a</u> bove  | ) who       | received  | ·          | n                          | <u>-  </u> |                      | 3,544    |
| 3      | Did the organization list any <b>form</b>  |  |                                   |                       | e, k     | ey e         | mploy  | ee, c       | or highest  | compens    | ated employee              |            | Yes                  | No       |
| 4      | on line 1a? If "Yes," complete Sch<br>For any individual listed on line 1<br>organization and related organiza   | .a, is the sum of                        | report                            | able                  |          |              |  |             |   |            |                            | 3          |                      | No       |
| 5      | Did any person listed on line 1a services rendered to the organization.  |  |                                   |                       |          |              |  |             |   | nızatıon o | or individual for          | 5          |                      | No<br>No |
|        |  |  |                                   |                       |          |              |  |             |   |            |                            |            |                      |          |
| Se     | Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  |  |                                   |                       |          |              |  |             |   |            |                            |            |                      |          |
|        | -  | (A)<br>ne and business add               | dress                             |                       |          |              |  |             |   | Desci      | (B)<br>ription of services |            | <b>(C)</b><br>Compen |          |
|        |  |  |                                   |                       |          |              |  |             |   |            |                            |            |                      |          |
|        | Tatal growth as Co. 1  |  |                                   | -, '                  |          |              | L1-  | l !         | 1-1- `  | 4          |                            |            |                      |          |
|        | Fotal number of independent conti<br>\$100,000 of compensation from t  |  |                                   | ot lin                | nited    | to i         | tnose  | ııste       | a above) v  | vno receiv | ed more than               |            |                      |          |

| Part V  | 4 + + + | Statement of Revenue   |            |                             |  |  |   |
|---|---------|--|------------|-----------------------------|--|--|---|
|   |         |  |            | <b>(A)</b><br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | <b>(C)</b><br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512,513,or 514 |
| \$\$  | 1a      | Federated campaigns 1a   |            |                             |  |  |   |
| 速黄  | ь       | Membership dues 1b   |            |                             |  |  |   |
| ్రె≝  | c       | Fundraising events 1c  | 28,010     |                             |  |  |   |
| £ia<br>Ea   | d       | Related organizations 1d   |            |                             |  |  |   |
| ਠੰ≣   |         |  | 928,771    |                             |  |  |   |
| 띃   | e       |  |            |                             |  |  |   |
| e F   | f       | All other contributions, gifts, grants, and <b>1f</b> 6, similar amounts not included above  | 395,988    |                             |  |  |   |
| <del>ं</del><br>इं€                                       | g       | Noncash contributions included in  |            |                             |  |  |   |
| Contributions, gifts, grants<br>and other similar amounts |         | lines 1a-1f \$   |            |                             |  |  |   |
| ပိုန်း  | h       | Total. Add lines 1a-1f   | ►          | 8,352,769                   |  |  |   |
| a)  |         | Business   | Code       |                             |  |  |   |
| ž   | 2a      | FOOD DISTRIBUTION  | 624200     | 356,654                     | 356,654  |  |   |
| <u>9</u>  | ь       |  |            |                             | ,  |  |   |
| č <u>č</u><br>o.  |         |  |            |                             |  |  |   |
| Š   | C       |  |            |                             |  |  |   |
| <u> </u>  | d       |  |            |                             |  |  |   |
| Ē   | e       |  |            |                             |  |  |   |
| Program Serwce Revenue                                    | f       | All other program service revenue  |            |                             |  |  |   |
| Š   | _       | Total Add lines 2s 2f  |            | 255.651                     |  |  |   |
|   | g<br>3  | Total. Add lines 2a-2f   |            | 356,654                     |  |  |   |
|   |         | Investment income (including dividends, interest   | _ <b>_</b> | 4,777                       |  |  | 4,777   |
|   | _       | and other similar amounts)   | [ }        | 1,777                       |  |  | 1,777   |
|   | 4       | ·  | ·[] }      |                             |  |  |   |
|   | 5       |  | •          |                             |  |  |   |
|   |         | (i) Real (ii) Pers   | ional      |                             |  |  |   |
|   | 6a      |  |            |                             |  |  |   |
|   | Ь       | Less rental 0 expenses   |            |                             |  |  |   |
|   | С       | Rental income 8,508 or (loss)  |            |                             |  |  |   |
|   | d       | Net rental income or (loss)  | . ►        | 8,508                       |  |  | 8,508   |
|   |         | (ı) Securities (ii) Ot   | her        |                             |  |  |   |
|   | 7a      | Gross amount   |            |                             |  |  |   |
|   |         | from sales of assets other   |            |                             |  |  |   |
|   | ١.      | than inventory   |            |                             |  |  |   |
|   | Ь       | Less cost or other basis and   |            |                             |  |  |   |
|   |         | sales expenses   |            |                             |  |  |   |
|   | c       | Gain or (loss)   | -          |                             |  |  |   |
|   | d       | Net gain or (loss)   | ·•         |                             |  |  |   |
| άs  | 8a      | Gross income from fundraising events (not including  |            |                             |  |  |   |
| ž   |         | \$ 28,010  |            |                             |  |  |   |
| <b>य</b><br>>   |         | of contributions reported on line 1c)  |            |                             |  |  |   |
| å<br>E  |         | See Part IV, line 18   |            |                             |  |  |   |
| <u>.</u>  |         | a  | 0          |                             |  |  |   |
| Other Revenue   | Ь       | Not income or (loss) from fundraising events   | 0          | ol                          |  |  |   |
| J   | C       | Net income or (loss) from fundraising events .   |            | ٩                           |  |  |   |
|   | 9a      | Gross income from gaming activities See Part IV, line 19   |            |                             |  |  |   |
|   |         | a  |            |                             |  |  |   |
|   | ь       | Less direct expenses b   |            |                             |  |  |   |
|   | c       | Net income or (loss) from gaming activities  | •          |                             |  |  |   |
|   | 10a     | Gross sales of inventory, less returns and allowances .  |            |                             |  |  |   |
|   | ь       | Less cost of goods sold b  |            |                             |  |  |   |
|   | ٦       | Net income or (loss) from sales of inventory .   | <b>•</b>   |                             |  |  |   |
|   | Ť       | Miscellaneous Revenue Business   | -          |                             |  |  |   |
|   | 11a     | MISCELLANEOUS Business   | 900099     | 2,544                       | 2,544  |  |   |
|   | ь       | THE STEEL AND ST |            |                             | ,  |  |   |
|   | -       |  |            |                             |  |  |   |
|   | C .     |  |            |                             |  |  |   |
|   | d       | All other revenue  |            |                             |  |  |   |
|   | e       | Total. Add lines 11a-11d   | ▶          | 2,544                       |  |  |   |
|   | 12      | Total revenue Cas Instructions   |            |                             |  |  |   |
|   | **      | Total revenue. See Instructions  | -          | 8,725,252                   | 359,198  | 0  | 13,285  |

# 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) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX

|    | ot include amounts reported on lines 6b,<br>p, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses              |
|----|--|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| 1  | Grants and other assistance to governments and organizations in the United States See Part IV, line 21   | 7,033,080             | 7,033,080                    |                                     | <u> </u>                              |
| 2  | Grants and other assistance to individuals in the United States See Part IV, line 22   | , ,                   | , ,                          |                                     |                                       |
| 3  | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16  |                       |                              |                                     |                                       |
| 4  | Benefits paid to or for members  |                       |                              |                                     |                                       |
| 5  | Compensation of current officers, directors, trustees, and key employees   | 85,954                | 68,763                       | 7,376                               | 9,815                                 |
| 6  | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$   |                       |                              |                                     |                                       |
| 7  | Other salaries and wages   | 391,561               | 313,249                      | 31,325                              | 46,987                                |
| 8  | Pension plan contributions (include section 401(k) and section 403(b) employer contributions)  | 18,471                | 14,776                       | 2,586                               | 1,109                                 |
| 9  | Other employee benefits  | 43,035                | 34,428                       | 6,025                               | 2,582                                 |
| 10 | Payroll taxes  | 42,102                | 33,682                       | 5,894                               | 2,526                                 |
| 11 | Fees for services (non-employees)  |                       |                              |                                     | · · · · · · · · · · · · · · · · · · · |
| а  | Management   |                       |                              |                                     |                                       |
| b  | Legal  | 4,404                 | 881                          | 3,523                               |                                       |
| С  | Accounting   | 19,425                | 3,885                        | 15,540                              |                                       |
| d  | Lobbying   |                       |                              |                                     |                                       |
| е  | Professional fundraising See Part IV, line 17  |                       |                              |                                     |                                       |
| f  | Investment management fees   |                       |                              |                                     |                                       |
| g  | Other  | 10,569                | 2,114                        | 8,455                               |                                       |
| 12 | Advertising and promotion  | 300                   |                              | 300                                 |                                       |
| 13 | Office expenses  | 18,275                | 16,448                       | 1,827                               |                                       |
| 14 | Information technology   |                       |                              |                                     |                                       |
| 15 | Royalties  |                       |                              |                                     | _                                     |
| 16 | Occupancy  | 47,726                | 33,379                       | 8,116                               | 6,231                                 |
| 17 | Travel   | 5,201                 | 5,201                        |                                     |                                       |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                       |                              |                                     |                                       |
| 19 | Conferences, conventions, and meetings   | 14,463                |                              | 8,099                               | 6,364                                 |
| 20 | Interest   |                       |                              |                                     |                                       |
| 21 | Payments to affiliates   |                       |                              |                                     |                                       |
| 22 | Depreciation, depletion, and amortization  | 68,254                | 50,508                       | 12,285                              | 5,461                                 |
| 23 | Insurance  | 15,877                | 12,703                       | 3,174                               |                                       |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)                   |                       |                              |                                     |                                       |
| а  | CONTRACT LABOR-TEMPORAR  | 86,157                | 68,925                       | 17,232                              |                                       |
| b  | TRUCK EXPENSE  | 75,809                | 75,809                       |                                     |                                       |
| c  | KID'S CAFE   | 71,755                | 71,755                       |                                     |                                       |
| d  | COMMUNITY DEVELOPMENT  | 60,073                | 60,073                       |                                     | <del></del>                           |
| е  |  |                       |                              |                                     |                                       |
| f  | All other expenses   | 110,449               | 44,642                       | 9,523                               | 56,284                                |
| 25 | <b>Total functional expenses.</b> Add lines 1 through 24f  | 8,222,940             | 7,944,301                    | 141,280                             | 137,359                               |
| 26 | Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                       |                              |                                     | rm <b>990</b> (2011)                  |

Part X **Balance Sheet** (A) (B) Beginning of year End of year 400 400 1 1 1.512.985 1.536.090 2 2 3 179,328 118,937 3 15.381 21.310 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . . . 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 Schedule L . . . . . 7 883.723 8 1.205.968 9 15.001 9 8.285 Prepaid expenses and deferred charges . . . . 10a Land, buildings, and equipment cost or other basis Complete 1,493,773 Part VI of Schedule D 10a 10b 562,518 745,460 10c b Less accumulated depreciation . . . . . 931,255 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 10,898 13 12,569 Investments—program-related See Part IV, line 11 . . 14 Intangible assets . . . . . . . . . 14 26,703 15 12,692 15 3,389,879 3,847,506 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 39,164 33,295 17 17 Accounts payable and accrued expenses . 18 18 19 147,997 19 107,510 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . . 24 25 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 25 D . . . . . 26 187,161 26 140,805 **Total liabilities.** Add lines 17 through 25 . . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 3,192,718 3,706,701 Unrestricted net assets . . . . 10.000 28 0 28 Temporarily restricted net assets . . . . . Fund 29 29 Permanently restricted net assets . . . . Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds . . . . . 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 Total net assets or fund balances . . . . . 3.202.718 33 3,706,701 3.389,879 34 Total liabilities and net assets/fund balances . . . . . 34 3.847.506

|     | Check if Schedule O contains a response to any question in this Part XI  |         |    | . [~ |   |
|-----|--|---------|----|------|---|
| 1   | Total revenue (must equal Part VIII, column (A), line 12)  |         |    | 0 -  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2   | Total expenses (must equal Part IX, column (A), line 25)   | 2       |    |      | 225,252                                 |
| 3   | Revenue less expenses Subtract line 2 from line 1  | 3       |    |      | 502,312                                 |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  | 4       |    | 3,2  | 202,718                                 |
| 5   | Other changes in net assets or fund balances (explain in Schedule O)   | 5       |    |      | 1,671                                   |
| 6   | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  | 6       |    | 3,7  | 706,701                                 |
| Par | Check if Schedule O contains a response to any question in this Part XII   |         | •  | F    |   |
| 1   | Accounting method used to prepare the Form 990   |         |    | Yes  | No                                      |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?  |         | 2a |      | No                                      |
| b   | Were the organization's financial statements audited by an independent accountant?   |         | 2b | Yes  |   |
| C   | If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of to 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 |         | 2c | Yes  |   |
| d   | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both  | ssued   |    |      |   |
| 2-  | Separate basis Consolidated basis Both consolidated and separated basis  | _       |    |      |   |
| За  | 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?   | 2       | За | Yes  |   |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  | equired | 3b | Yes  |   |

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As Filed Data -

DLN: 93493319032432

**Employer identification number** 

OMB No 1545-0047

## **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

GREATER BERKS FOOD BANK

Department of the Treasury Internal Revenue Service

h

# **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. ▶ See separate instructions.

Inspection

|     |          | 22-2456238  |                     |            |             |
|-----|----------|---|---------------------|------------|-------------|
| Pa  | rt I     | Reason for Public Charity Status (All organizations must complete this part.) See instruc   | tions               |            |             |
| The | organı   | zation is not a private foundation because it is (For lines 1 through 11, check only one box )  |                     |            |             |
| 1   | Γ        | A church, convention of churches, or association of churches section 170(b)(1)(A)(i).   |                     |            |             |
| 2   | $\sqcap$ | A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E )   |                     |            |             |
| 3   | $\sqcap$ | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).   |                     |            |             |
| 4   | Γ        | A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)</b> hospital's name, city, and state   | ( <b>iii).</b> Ente | r the      |             |
| 5   | Γ        | An organization operated for the benefit of a college or university owned or operated by a governmental unit  | describe            | -<br>ed in |             |
|     |          | section 170(b)(1)(A)(iv). (Complete Part II )   |                     |            |             |
| 6   | Γ        | A federal, state, or local government or governmental unit described in section $170(b)(1)(A)(v)$ .   |                     |            |             |
| 7   | 굣        | An organization that normally receives a substantial part of its support from a governmental unit or from th described in section 170(b)(1)(A)(vi) (Complete Part II)   | e general           | public     |             |
| 8   | Γ        | A community trust described in <b>section 170(b)(1)(A)(vi)</b> (Complete Part II )  |                     |            |             |
| 9   | $\sqcap$ | An organization that normally receives (1) more than 331/3% of its support from contributions, membersh   | ıp fees, ar         | nd gros    | SS          |
|     |          | receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more tha   | n 331/3%            | of         |             |
|     |          | its support from gross investment income and unrelated business taxable income (less section 511 tax) fr  | om busine           | esses      |             |
|     |          | acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)   |                     |            |             |
| 10  | $\sqcap$ | An organization organized and operated exclusively to test for public safety See <b>section 509(a)(4).</b>  |                     |            |             |
| 11  | Γ        | An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See sective box that describes the type of supporting organization and complete lines 11e through 11h  a Type I b Type II c Type III - Functionally integrated d |                     | a)(3).     | Chec        |
| е   | Γ        | By checking this box, I certify that the organization is not controlled directly or indirectly by one or more di<br>other than foundation managers and other than one or more publicly supported organizations described in s<br>section 509(a)(2)  |                     |            |             |
| f   |          | If the organization received a written determination from the IRS that it is a Type I, Type II or Type III sup<br>check this box  | porting o           | rganız     | ation,<br>T |
| g   |          | Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  |                     |            |             |
|     |          | (i) a person who directly or indirectly controls, either alone or together with persons described in (ii)   |                     | Yes        | No          |
|     |          | and (III) below, the governing body of the the supported organization?  | 11g(i)              |            |             |
|     |          | (ii) a family member of a person described in (i) above?  | 11g(ii)             |            |             |
|     |          | (iii) a 35% controlled entity of a person described in (i) or (ii) above?   | 11g(iii)            |            |             |

| (i)<br>Name of<br>supported<br>organization | (ii)<br>EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see | (iv) Is the organizat col (i) lis your gove docume | e<br>Ion In<br>ted In<br>Frning | (v) Did you not organizat col (i) of suppor | ion in<br>your | (vi) Is the organizatical (i) org | e<br>Ion In<br>anized | (vii)<br>A mount of<br>support? |
|---|-------------|---|--|---------------------------------|---|----------------|-----------------------------------|-----------------------|---------------------------------|
|   |             | instructions))  | Yes  | No                              | Yes   | No             | Yes                               | No                    |                                 |
|   |             |   |  |                                 |   |                |                                   |                       |                                 |
|   |             |   |  |                                 |   |                |                                   |                       |                                 |
|   |             |   |  |                                 |   |                |                                   |                       |                                 |
| Total                                       |             |   |  |                                 |   |                |                                   |                       |                                 |

Provide the following information about the supported organization(s)

instructions

Support Schedule for Organizations Described in IRC 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  | e organization  | fails to qualify u  | inder the tests  | listed below, ple  | ase co                         | nplete [                    | Part III.)             |
|----------|---|---|---|--|--|--------------------------------|-----------------------------|------------------------|
|          | ection A. Public Support  | 1   | 1   | 1 1  |  |                                | <del></del>                 |                        |
| Cale     | endar year (or fiscal year beginning in)  | (a) 2007  | <b>(b)</b> 2008   | (c) 2009   | ( <b>d)</b> 2010   | <b>(e)</b> 20                  | )11                         | <b>(f)</b> Total       |
| 1        | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  | 5,254,99  | 3 5,720,441   | 6,466,915  | 7,405,367  | 8                              | ,352,769                    | 33,200,485             |
| 2        | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities   |   |   |  |  |                                |                             |                        |
| 3        | furnished by a governmental unit<br>to the organization without charge  |   |   |  |  |                                |                             |                        |
| 4        | <b>Total.</b> Add lines 1 through 3   | 5,254,99  | 3 5,720,441   | 6,466,915  | 7,405,367  | 8                              | ,352,769                    | 33,200,485             |
| 5        | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column                                 |   |   |  |  |                                |                             | 5,719,671              |
| 6        | (f) <b>Public Support.</b> Subtract line 5  |   |   |  |  |                                |                             | 27.100.011             |
|          | from line 4   |   |   |  |  |                                |                             | 27,480,814             |
|          | ection B. Total Support   |   |   |  |  |                                |                             |                        |
| Cale     | endar year (or fiscal year  | (a) 2007  | <b>(b)</b> 2008   | (c) 2009   | (d) 2010   | <b>(e)</b> 20                  | 11                          | <b>(f)</b> Total       |
| 7        | beginning in) A mounts from line 4  | 5,254,993   | 5,720,441   | 6,466,915  | 7,405,367  | 8                              | ,352,769                    | 33,200,485             |
| 8        | Gross income from interest,   | , ,   | , ,   | , ,  | , ,  |                                |                             |                        |
|          | dividends, payments received on securities loans, rents, royalties and income from similar sources  | 36,147  | 27,661  | 20,988   | 12,854   |                                | 13,285                      | 110,935                |
| 9        | Net income from unrelated business activities, whether or not the business is regularly carried on  |   |   |  |  |                                |                             |                        |
| 10       | Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets  | 4,507   | 3,215   | 1,018  | 2,290  |                                | 2,544                       | 13,574                 |
| 11       | Total support (Add lines 7 through 10)  |   |   |  |  |                                |                             | 33,324,994             |
| 12       | Gross receipts from related activiti  |   |   |  |  | 12                             |                             | 1,665,343              |
| 13       | First Five Years If the Form 990 is check this box and stop here  |   |   | , thırd, fourth, or f  | ıfth tax year as a !   | 501(c)(3                       | ) organız                   | ration,<br>▶┌          |
| <u> </u> | ection C. Computation of Pul<br>Public Support Percentage for 201   |   |   | 11 column (f))   |  | 14                             |                             | 82 460 %               |
| 15       | Public Support Percentage for 201   | -   |   | (1)  |  | -                              |                             |                        |
|          | 33 1/3% support test—2011. If the   | •   | •   | von line 12 and l  | ina 14 is 22 1/20/   | 15 or more                     | check +                     | 85 220 %               |
| b        | and stop here. The organization qua 33 1/3% support test—2010. If the box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization Part IV how the organization meaorganization | alifies as a public<br>organization did<br>n qualifies as a p<br>— <b>2011.</b> If the org<br>tion meets the "f | ly supported orga<br>not check the bo<br>ublicly supported<br>anization did not o<br>acts and circums | nization<br>x on line 13 or 16<br>organization<br>check a box on lin<br>tances" test, chec | a, and line 15 is 3<br>ie 13, 16a, or 16b<br>ck this box and <b>st</b> o | 33 1/3%<br>and line            | or more,<br>e 14<br>Explain | ►/<br>check this<br>►/ |
| b<br>18  | 10%-facts-and-circumstances test 15 is 10% or more, and if the organiza Explain in Part IV how the organiza supported organization Private Foundation If the organizationstructions   | nization meets th<br>tion meets the "f  | e "facts and circu<br>acts and circums  | mstances" test, o<br>tances" test The  | check this box and organization qual                                     | d <b>stop he</b><br>Ifies as a | e <b>re.</b><br>a publicly  | <b>▶</b> □             |

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 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 (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. 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

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

33 1/3% support tests-2010. 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

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

**▶**[

| Part IV | <b>Supplemental Information.</b> Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions). |
|---------|--|
|         |  |
|         | Facts And Circumstances Test   |
|         |  |
|         | Explanation  |
|         |  |
|         |  |
|         |  |
|         |  |

Schedule A (Form 990 or 990-EZ) 2011

#### **Additional Data**

Software ID: Software Version:

EIN: 22-2456238

Name: GREATER BERKS FOOD BANK

#### Form 990, Special Condition Description:

#### **Special Condition Description**

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

#### 4d. Other program services

(Code ) (Expenses \$ 291,838 including grants of \$ 260,719 ) (Revenue \$ 40,575 )

THE GREATER BERKS FOOD BANK DEVELOPS AND SUPPLIES THE RESOURCES NEEDED FOR OPERATION OF THE BACKPACK PROGRAM THIS PROGRAM PROVIDES A BACKPACK OF FOOD TO ELEMENTARY SCHOOL STUDENTS EVERY FRIDAY AT THE END OF THE SCHOOL DAY OUTREACH IS CONDUCTED AT THE SCHOOL, TYPICALLY BY THE SCHOOL NURSE WHO IDENTIFIES THE CHILDREN ELIGIBLE TO PARTICIPATE GBFB SUPPORTS TEN BACKPACK PROGRAM SITES THROUGHOUT BERKS COUNTY BY PROVIDING THE FOOD AND GROCERY PRODUCTS NEEDED TO FILL A TOTAL OF ALMOST 1,200 BACKPACKS WEEKLY GBFB IS ACTIVELY WORKING TO EXPAND THIS PROGRAM TO SERVE MORE CHILDREN

DLN: 93493319032432

OMB No 1545-0047

Open to Public Inspection

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990. ► See separate instructions.

Name of the organization

Employer identification number

| GRE | ATER BERKS FOOD BANK   |   |          | <b>,</b> <del></del> |            |           |
|-----|--|---|----------|----------------------|------------|-----------|
|     |  |   |          | 2456238              |            |           |
| Pa  | Organizations Maintaining Donor Ac   |   | unds     | or Accounts          | . Complet  | te if the |
| _   | organization answered "Yes" to Form 99   | (a) Donor advised funds   |          | (b) Funds and o      | theraccou  | ntc       |
|     | Total number at end of year  | (a) Bonor davised failes  |          | (b) I and a and a    | ther decod | 1103      |
|     | Aggregate contributions to (during year)   |   |          |                      |            |           |
|     | Aggregate grants from (during year)  |   |          |                      |            |           |
|     | Aggregate value at end of year   |   |          |                      |            |           |
|     | ,  |   | <u> </u> |                      |            |           |
|     | Did the organization inform all donors and donor advi<br>funds are the organization's property, subject to the   | organization's exclusive legal control?   |          |                      | ☐ Yes      | ┌ No      |
|     | Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit   |   |          |                      | ┌ Yes      | ┌ No      |
| ľ   | <b>Conservation Easements.</b> Complete  | ıf the organization answered "Yes" t  | o Forr   | n 990, Part I\       | /, line 7. |           |
|     | Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreating Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a quality | on or pleasure) Preservation of ar<br>Preservation of a                                 | certifie | d historic struc     |            | a         |
|     | easement on the last day of the tax year   |   |          | 1                    |            |           |
|     |  |   |          | Held at the          | End of the | Year      |
|     | Total number of conservation easements   |   | 2a       |                      |            |           |
|     | Total acreage restricted by conservation easements   |   | 2b       |                      |            |           |
|     | Number of conservation easements on a certified his  | , ,   | 2c       |                      |            |           |
|     | Number of conservation easements included in (c) a   | cquired after 8/17/06   | 2d       |                      |            |           |
|     | Number of conservation easements modified, transfer the taxable year ▶   | erred, released, extinguished, or terminate   | ed by tl | he organization      | during     |           |
|     | Number of states where property subject to conserva  | ation easement is located ►   |          |                      |            |           |
|     | Does the organization have a written policy regarding enforcement of the conservation easements it holds   |   | dling o  | f violations, and    | ☐ Yes      | ┌ No      |
|     | Staff and volunteer hours devoted to monitoring, insp  | pecting and enforcing conservation easen  | nents d  | uring the vear       |            |           |
|     | Amount of expenses incurred in monitoring, inspecti  |   |          |                      |            |           |
|     | ► \$   | ng, and emorening conservation casement   | o aarm   | g the year           |            |           |
|     | Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?   | (d) above satisfy the requirements of sec   | ction    |                      | ┌ Yes      | ┌ No      |
|     | In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen   | the footnote to the organization's financia   |          |                      |            |           |
| П   | Organizations Maintaining Collection Complete if the organization answered   | ns of Art, Historical Treasures,  | or Ot    | her Similar          | Assets.    |           |
|     | If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin   | 116, not to report in its revenue stateme<br>for public exhibition, education or resear | ch in fu |                      |            | ₽,        |
|     | If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items  | public exhibition, education, or research i   |          |                      |            |           |
|     | (i) Revenues included in Form 990, Part VIII, line 1   |   |          | <b>►</b> \$          |            |           |
|     | (ii) Assets included in Form 990, Part X   |   |          |                      |            |           |
|     | If the organization received or held works of art, histofollowing amounts required to be reported under SFA  |   | or finar |                      |            |           |
|     | Revenues included in Form 990, Part VIII, line 1   |   |          | <b>▶</b> \$          |            |           |
|     |  |   |          | · +                  |            |           |

**b** Assets included in Form 990, Part X

| Par    | <b>311</b> Organizations Maintaining Co   | <u>llections of Art</u>            | <u>, Histo</u> | orica                     | <u>I Treas</u>            | sures, or C                                | <u> the</u> | r Similar                    | · Asse  | ets (co            | <u>ntınued)</u> |
|--------|---|------------------------------------|----------------|---------------------------|---------------------------|--|-------------|------------------------------|---------|--------------------|-----------------|
| 3      | Using the organization's accession and other items (check all that apply)                       | r records, check any               | of the         | follow                    | ing that a                | are a signific                             | ant ι       | ise of its co                | llectio | n                  |                 |
| а      | Public exhibition   |                                    | d              |                           | oan or ex                 | change prog                                | rams        | ;                            |         |                    |                 |
| b      | Scholarly research  |                                    | e              | Г о                       | ther                      |  |             |                              |         |                    |                 |
| С      | Preservation for future generations   |                                    |                |                           |                           |  |             |                              |         |                    |                 |
| 4      | Provide a description of the organization's co<br>Part XIV                                      | ollections and expla               | ın how t       | they fu                   | ırther the                | e organizatioi                             | ı's ex      | xempt purp                   | ose in  |                    |                 |
| 5      | During the year, did the organization solicit of assets to be sold to raise funds rather than t |                                    |                |                           |                           |  |             | nılar                        | Г       | Yes                | ┌ No            |
| Par    | t IV Escrow and Custodial Arrang  |                                    |                |                           |                           | on answere                                 | d "Y        | 'es" to Fo                   | m 99    | 0,                 |                 |
| _      | Part IV, line 9, or reported an an  |                                    |                |                           |                           |  |             |                              |         |                    |                 |
| 1a     | Is the organization an agent, trustee, custod included on Form 990, Part X?                     |                                    |                |                           |                           | s or other as:                             | sets        | not                          | Г       | Yes                | ┌ No            |
| Ь      | If "Yes," explain the arrangement in Part XI\   | / and complete the                 | followin       | ng tabl                   | e                         | Г  |             | 1                            | A       |                    |                 |
| _      | Danisa da la cara   |                                    |                |                           |                           | -  | 1.          |                              | Amo     | unt                |                 |
| ч<br>С | Beginning balance   |                                    |                |                           |                           | }  | 1c          |                              |         |                    |                 |
| d      | Additions during the year   |                                    |                |                           |                           | }  | 1d          |                              |         |                    |                 |
| e      | Distributions during the year   |                                    |                |                           |                           | -  | 1e          |                              |         |                    |                 |
| f      | Ending balance  |                                    |                |                           |                           | Ĺ  | 1f          |                              |         |                    |                 |
| 2a     | Did the organization include an amount on Fo  |                                    | 21?            |                           |                           |  |             |                              | J       | Yes                | No              |
| b      | If "Yes," explain the arrangement in Part XIV   |                                    |                |                           | !!\/ a a !! . t a         | 000  | D           | at TV lane                   | 10      |                    |                 |
| Рa     | rt V Endowment Funds. Complete  | f the organization (a)Current Year |                | <i>r</i> erea<br>rıor Yea |                           | <u>0 F<b>Orm</b> 990</u><br>Two Years Back |             | rt IV, IINE<br>Three Years I |         | • <b>)</b> Four Ye | ears Back       |
| 1a     | Beginning of year balance   | 10,898                             | (5)            |                           | 9,805                     | 7,96                                       | _           |                              | 2,279   | - Ji oui 10        | dis back        |
| b      | Contributions   |                                    |                |                           |                           |  | +           |                              |         |                    |                 |
| c      | Investment earnings or losses   | 1,671                              |                | :                         | 1,093                     | 1,84                                       | 1           | -4                           | ,315    |                    |                 |
| d      | Grants or scholarships  |                                    |                |                           |                           |  |             |                              |         |                    |                 |
| e      | Other expenditures for facilities   |                                    |                |                           |                           |  |             |                              |         |                    |                 |
| f      | and programs  |                                    |                |                           |                           |  | +           |                              |         |                    |                 |
| g      | End of year balance   | 12,569                             |                | 10                        | 0,898                     | 9,80                                       | 5           |                              | ,964    |                    |                 |
| 2      | Provide the estimated percentage of the yea   | r end balance held a               | as             |                           | <u>′</u>                  | <u> </u>                                   |             |                              | ·       |                    |                 |
| _<br>а |   | 100 000 %                          |                |                           |                           |  |             |                              |         |                    |                 |
| b      | Permanent endowment ►   |                                    |                |                           |                           |  |             |                              |         |                    |                 |
| c      | Term endowment  |                                    |                |                           |                           |  |             |                              |         |                    |                 |
| 3a     | Are there endowment funds not in the posses   | ssion of the organiza              | ation th       | at are                    | held and                  | d administere                              | d for       | the                          |         |                    |                 |
|        | organization by   |                                    |                |                           |                           |  |             |                              |         | Yes                | No              |
|        | (i) unrelated organizations   |                                    |                |                           |                           |  |             |                              | 3a(i)   | Yes                |                 |
|        | (ii) related organizations  |                                    |                |                           |                           |  |             |                              | 3a(ii)  |                    | No              |
|        | If "Yes" to 3a(II), are the related organization  |                                    |                |                           |                           |  | •           |                              | 3b      |                    |                 |
| 4      | Describe in Part XIV the intended uses of th  |                                    |                |                           |                           |  |             |                              |         |                    |                 |
| Par    | t VI Land, Buildings, and Equipme   | ent. See Form 99                   | 0, Pari        |                           |                           |  |             | 1                            |         | Ι                  |                 |
|        | Description of property   |                                    |                |                           | ost or othe<br>(investmer |  |             | (c) Accum<br>deprecia        |         | ( <b>d)</b> Bo     | ok value        |
| 1a     | Land  |                                    | •              |                           | 173,6                     | 565  |             |                              |         |                    | 173,665         |
|        | Buildings   |                                    | . ]            |                           | 806,7                     | 772  |             |                              | 242,171 |                    | 564,601         |
| С      | Leasehold improvements  |                                    | . ]            |                           |                           |  |             |                              |         |                    |                 |
|        | Equipment   |                                    | .              |                           | 513,3                     | 336  |             |                              | 320,347 |                    | 192,989         |
| е      | Other   |                                    | .              |                           |                           |  |             | 1                            |         |                    |                 |

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

931,255

| Pari VIII Investments—Other Securities. See                                    | Form 990, Part X, line 1. |  |
|--|---------------------------|--|
| (a) Description of security or category  | (b)Book value             | (c) Method of valuation  |
| (including name of security)   | (5)200. Talab             | Cost or end-of-year market value                                   |
| (1)Financial derivatives   |                           |  |
| (2)Closely-held equity interests   |                           |  |
| Other  |                           |  |
| Other  |                           |  |
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|  |                           |  |
| Total. (Column (b) should equal Form 990, Part X, col (B) line 12)             |                           |  |
|  |                           | 12   |
| Part VIII Investments—Program Related. See                                     | Porm 990, Part X, line    |  |
| (a) Description of investment type   | (b) Book value            | <b>(c)</b> Method of valuation<br>Cost or end-of-year market value |
|  | -                         | Cost or end-or-year market value                                   |
|  |                           |  |
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| Total. (Column (b) should equal Form 990, Part X, col (B) line 13)             | •                         |  |
| Part IX Other Assets. See Form 990, Part X, lir                                | ne 15.                    |  |
| (a) Descrip  | otion                     | (b) Book value   |
|  |                           |  |
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| Total. (Column (b) should equal Form 990, Part X, col.(B) line 1               | 25.)                      |  |
|  |                           |  |
| Part X Other Liabilities. See Form 990, Part X                                 | (, line 25.               |  |
|  |                           |  |
| Part X Other Liabilities. See Form 990, Part X                                 | (, line 25.               |  |
| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
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| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
| 1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability       | (, line 25.               |  |
| Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability | (, line 25.               |  |
| Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability | (, line 25.               |  |
| Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability | (, line 25.               |  |

|        | Reconcination of change in Net Assets from Form 990 to Financial Statemen                      | 163        |           |
|--------|--|------------|-----------|
| 1      | Total revenue (Form 990, Part VIII, column (A), line 12)                                       | 1          | 8,725,252 |
| 2      | Total expenses (Form 990, Part IX, column (A), line 25)  | 2          | 8,222,940 |
| 3      | Excess or (deficit) for the year Subtract line 2 from line 1                                   | 3          | 502,312   |
| 4      | Net unrealized gains (losses) on investments   | 4          | 1,671     |
| 5      | Donated services and use of facilities   | 5          |           |
| 6      | Investment expenses  | 6          |           |
| 7      | Prior period adjustments   | 7          |           |
| 8      | Other (Describe in Part XIV)   | 8          |           |
| 9      | Total adjustments (net) Add lines 4 - 8  | 9          | 1,671     |
| 10     | Excess or (deficit) for the year per financial statements Combine lines 3 and 9                | 10         | 503,983   |
| Par    | t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p                | er R       | L.        |
| 1      | Total revenue, gains, and other support per audited financial statements                       | 1          | 8,726,923 |
| 2      | A mounts included on line 1 but not on Form 990, Part VIII, line 12                            |            |           |
| а      | Net unrealized gains on investments  |            |           |
| b      | Donated services and use of facilities   |            |           |
| С      | Recoveries of prior year grants  |            |           |
| d      | Other (Describe in Part XIV) 2d  |            |           |
| e      | Add lines 2a through 2d  | 2e         | 1,671     |
| 3      | Subtract line <b>2e</b> from line <b>1</b>   | 3          | 8,725,252 |
| 4      | A mounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>                    |            |           |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b . 4a                          |            |           |
| b      | Other (Describe in Part XIV) 4b  |            |           |
| C      | Add lines 4a and 4b  | <b>4</b> c | 0         |
| 5      | Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)  | 5          | 8,725,252 |
| Par    | Reconciliation of Expenses per Audited Financial Statements With Expenses                      | per        |           |
| 1      | Total expenses and losses per audited financial statements                                     | 1          | 8,222,940 |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25                               |            |           |
| _<br>а | Donated services and use of facilities   |            |           |
| b      | Prior year adjustments   |            |           |
| c      | Other losses   |            |           |
| d      | Other (Describe in Part XIV) 2d  |            |           |
| e      | Add lines <b>2a</b> through <b>2d</b>  | 2e         | 0         |
| 3      | Subtract line <b>2e</b> from line <b>1</b>   | 3          | 8,222,940 |
| 4      | A mounts included on Form 990, Part IX, line 25, but not on line 1:                            |            | , ,       |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b 4a                            |            |           |
| b      | Other (Describe in Part XIV) 4b  |            |           |
| С      | Add lines <b>4a</b> and <b>4b</b>  | 4c         | 0         |
| 5      | Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18) | 5          | 8,222,940 |
| Pa     | rt XIV Supplemental Information  |            | <u> </u>  |

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to 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 XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

| Identifier   | Return Reference | Explanation   |
|--|------------------|---|
| DESCRIPTION OF INTENDED USE<br>OF ENDOWMENT FUNDS      | ,                | THE ENDOWMENT FUND REPRESENTS DESIGNATED FUNDS HELD AND INVESTED BY THE BERKS COUNTY COMMUNITY FOUNDATION THE EARNINGS MAY BE APPLIED TOWARDS THE GENERAL PURPOSES AS DETERMINED FROM TIME TO TIME BY THE ORGANIZATION'S GOVERNING BODY   |
| DESCRIPTION OF UNCERTAIN<br>TAX POSITIONS UNDER FIN 48 |                  | THE ORGANIZATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH THE INCOME TAXES TOPIC ASC 740 ASC 740 PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN AND ALSO PROVIDES GUIDANCE ON VARIOUS RELATED MATTERS SUCH AS DERECOGNITION, INTEREST, PENALTIES AND DISCLOSURE REQUIRED THE ORGANIZATION RECOGNIZES INTEREST AND PENALTIES, RELATED TO UNRECOGNIZED TAX BENEFITS IN TAX EXPENSE THERE WERE NO INTEREST OR PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS FOR THE YEARS ENDED DECEMBER 31, 2011 AND 2010 |

efile GRAPHIC print - DO NOT PROCESS

**SCHEDULE G** 

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

As Filed Data -

DLN: 93493319032432

OMB No 1545-0047

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions.

2011

Open to Public Inspection

|                           |  |  |  |  | Employer ider   | ntification number   |
|---------------------------|--|--|--|--|---|--|
|                           |  |  |  |  | 22-2456238  |  |
| <b>tivities.</b> Complete | e if the o   | organizat  | tion answered "Yes"  | to Form  | 990, Part IV  | , line 17.   |
| nization raised funds     | through a  | any of the   | following activities Ch  | eck all tha  | at apply  |  |
|                           |  | е  | Solicitation of noi  | n-governn  | nent grants   |  |
| licitations               |  | f  | Solicitation of go   | vernment   | grants  |  |
|                           |  | g  | Special fundraisir   | ng events  |   |  |
| s                         |  |  |  |  |   |  |
| Form 990, Part VII        | ) or entity<br>entities (  | ın conne<br>(fundraıse   | ection with professional ers) pursuant to agreem   | fundraisin<br>ents unde  | g services?<br>r which the fui  |  |
| t \$5,000 by the orga     | anization  | Form 990   | 0-EZ filers are not requ   | irea to co   | mpiete this ta  |  |
| (ii) Activity             | fundrais<br>custo<br>cont  | ser have<br>ody or<br>rol of   | (iv) Gross receipts<br>from activity   | (or refundrati   | taıned by)<br>ser lısted ın   | (vi) A mount paid to<br>(or retained by)<br>organization   |
| organization is regis     | stered or  | <b>▶</b>   | o solicit funds or has be  | een notifie  | ed it is exempt   | from registration or   |
|                           | tivities. Completenization raised funds olicitations s a written or oral agreen Form 990, Part VII st paid individuals or st \$5,000 by the organist (ii) Activity | tivities. Complete if the conization raised funds through a collicitations  s a written or oral agreement with Form 990, Part VII) or entity st paid individuals or entities at \$5,000 by the organization  (ii) Activity (iii) fundrais custic conticent yes | nization raised funds through any of the olicitations  a written or oral agreement with any income form 990, Part VII) or entity in connect \$5,000 by the organization Form 99  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  Yes No | tivities. Complete if the organization answered "Yes"  nization raised funds through any of the following activities. Che Solicitation of noise Solicitations of Solicitation of good Special fundraising Special fundraising Special fundraisers of Special fundra | tivities. Complete If the organization answered "Yes" to Form Inization raised funds through any of the following activities. Check all the solicitations of povernment of Solicitation of government of Solicitation of government of Special fundraising events.  a written or oral agreement with any individual (including officers, director Form 990, Part VII) or entity in connection with professional fundraisins to paid individuals or entities (fundraisers) pursuant to agreements undest \$5,000 by the organization. Form 990-EZ filers are not required to concept of contributions?  (iii) Activity  (iii) Did fundraiser have custody or control of contributions?  Yes No  (iv) Gross receipts from activity  (or refundraiser)  Contributions?  Yes No | tivities. Complete if the organization answered "Yes" to Form 990, Part IV  nization raised funds through any of the following activities. Check all that apply  e |

|                             |  | 420,000 011 101111  | JJO LL, IIIIO GAI LIGE.   | erente man grood reet                                   | eipts greater than \$5                | ,000.  |
|-----------------------------|--|---|---|---|---------------------------------------|--|
|                             |  | ·   | (a) Event #1 WORLD FOOD DAY   | <b>(b)</b> Event #2                                     | (c) Other Events                      | (d) Total Events<br>(Add col (a) through<br>col (c)) |
|                             |  |   | (event type)  | (event type)  | (total number)                        | (6)  |
| ₽                           | 1  | Gross receipts  | 28,010  |   |                                       | 28,010   |
| Revenue                     | 2  | Less Charitable contributions   | 28,010  |   |                                       | 28,010   |
|                             | 3  | Gross income (line 1 minus line 2)  |   |   |                                       |  |
|                             | 4  | Cash prizes   |   |   |                                       |  |
| မာ                          | 5  | Non-cash prizes   |   |   |                                       |  |
| Expenses                    | 6  | Rent/facility costs   | 4,142   |   |                                       | 4,142  |
| ă<br>ă                      | 7  | Food and beverages  |   |   |                                       |  |
| Died<br>Died                | 8  | Entertainment   |   |   |                                       |  |
| Ē                           | 9  | Other direct expenses .   | 2,678   |   |                                       | 2,678  |
|                             | 10   | Direct expense summary Add lin  | es 4 through 9 ın column  | (d)   | 🛌                                     | (6,820)  |
|                             | 11   | Net income summary Combine li   | nes 3 and 10 in column (  | d)  |                                       | -6,820   |
|                             | t III  | Gaming. Complete if the or \$15,000 on Form 990-EZ, lin                                   | ne 6a.  |   | · · · · · · · · · · · · · · · · · · · | 1  |
| Φ<br>Φ                      |  |   | (a) Bingo   | <b>(b)</b> Pull tabs/Instant<br>bingo/progressive bingo | (c) Other gaming                      | (d) Total gaming<br>(Add col (a) through             |
| Ď.                          |  |   |   |   |                                       | col <b>(c)</b> )                                     |
| Xev<br>Kev                  | 1  | Gross revenue   |   |   |                                       | col <b>(c)</b> )                                     |
|                             |  | Gross revenue   |   |   |                                       | col <b>(c)</b> )                                     |
|                             | 2  |   |   |   |                                       | col <b>(c)</b> )                                     |
| Expenses                    | 2  | Cash prizes   |   |   |                                       | col <b>(c)</b> )                                     |
| Expenses                    | 2<br>3<br>4  | Cash prizes   |   |   |                                       | col <b>(c)</b> )                                     |
| Expenses                    | 2<br>3<br>4<br>5                                   | Cash prizes  Non-cash prizes  Rent/facility costs   |   |   | Г Yes                                 | col <b>(c)</b> )                                     |
| Expenses                    | 2<br>3<br>4<br>5                                   | Cash prizes  Non-cash prizes  Rent/facility costs  Other direct expenses                  | ΓNο   | □ No  | ΓNο                                   | ( )  |
| Expenses                    | 2<br>3<br>4<br>5                                   | Cash prizes  Non-cash prizes  Rent/facility costs  Other direct expenses  Volunteer labor | No S 2 through 5 in column (  | □ No d)   | 厂 No                                  | col <b>(c)</b> )                                     |
| Direct Expenses             | 2<br>3<br>4<br>5<br>6                              | Cash prizes   | No s 2 through 5 in column (o   | □ No<br>d)  | 厂 No                                  |  |
| g e Girect Expenses Revenue | 2 3 4 5 6 7 8 Enter Is t                           | Cash prizes   | No  2 through 5 in column (abine lines 1 and 7 in column tion operates gaming act gaming activities in each     | mn (d)  | Г No                                  | · Fyes FNo   |
| o Pirect Expenses           | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>Enter Ist If "I | Cash prizes   | No  S 2 through 5 in column (or bine lines 1 and 7 in column tion operates gaming act gaming activities in each | mn (d)  | □ No ▶                                | · Fyes Fno   |

| Sche    | dule G (Form 990 or 990-EZ) 20                     | 11  |                                      |                    | Page <b>3</b> |
|---------|--|---|--------------------------------------|--------------------|---------------|
| 11      | Does the organization operate ga                   | aming activities with nonmembers? .               |                                      | Г <sub>Yes</sub> Г | -<br>No       |
| 12      | Is the organization a grantor, be                  | neficiary or trustee of a trust or a mem          | per of a partnership or other entity |                    |               |
|         | formed to administer charitable (                  | gamıng?   |                                      | · · · · F Yes F    | -<br>No       |
| 13      | Indicate the percentage of gamii                   | ag activity operated in                           |                                      | 1 1                |               |
| a       |  |   |                                      | 13a                |               |
| b       |  |   |                                      |                    |               |
| 14      |  | f the person who prepares the organiza            |                                      |                    |               |
|         | Name ►   |   |                                      |                    |               |
|         | Address ►  |   |                                      |                    |               |
|         | revenue?   | ntract with a third party from whom the           |                                      |                    | _<br>No       |
|         |  | ed by the third party 🟲 \$                        |                                      |                    |               |
| С       | If "Yes," enter name and address                   | S   |                                      |                    |               |
|         | Name 🟲   |   |                                      |                    |               |
|         | Address ►  |   |                                      |                    |               |
| 16      | Gaming manager information                         |   |                                      |                    |               |
|         | Name 🟲   |   |                                      |                    |               |
|         | Gaming manager compensation I                      | <b>\$</b> \$                                      |                                      |                    |               |
|         | Description of services provided                   | <b>&gt;</b>                                       |                                      |                    |               |
| 17<br>a |  | Employee er state law to make charitable distribu |                                      | · · ·              | -<br>No       |
| b       | Enter the amount of distributions                  | required under state law distributed to           | o other exempt organizations or sp   |                    | <del>-</del>  |
| _       |  | activities during the tax year > \$               |                                      | hadala C /         |               |
| Par     | t IV Complete this part to property instructions.) | provide additional information for                | responses to quuestion on Sc         | nedule G (see      |               |
|         | Identifier   | ReturnReference                                   | Explana                              | tion               |               |
|         |  | •   | •                                    |                    |               |

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OMB No 1545-0047

DLN: 93493319032432

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

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

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

**Inspection** 

| Name of the organization   |                         |  |                              |   |   | Employer Identification                | on number                           |
|--|-------------------------|--|------------------------------|---|---|--|-------------------------------------|
| GREATER BERKS FOOD BANK  |                         |  |                              |   |   | 22-2456238                             |                                     |
| Part I General Information   | n on Grants and         | l Assistance                             |                              |   |   | L                                      |                                     |
| <ul> <li>Does the organization maintain the selection criteria used to av</li> <li>Describe in Part IV the organization</li> </ul> | vard the grants or as   | sıstance <sup>?</sup>                    |                              |   |   |  | ΓYes Γ                              |
| Part II Grants and Other A Form 990, Part IV, lin Part IV and Schedule   | e 21 for any recip      | ient that received n                     | nore than \$5,000. Ch        | eck this box if no one                    | recipient receive   | d more than \$5,000.                   | Use                                 |
| (a) Name and address of organization or government   | (b) EIN                 | (c) IRC Code<br>section<br>if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of gra<br>or assistance |
| See Additional Data Table  |                         |  |                              |   |   |  |                                     |
|  |                         |  |                              |   |   |  |                                     |
|  |                         |  |                              |   |   |  |                                     |
|  |                         |  |                              |   |   |  |                                     |
|  |                         |  |                              |   |   |  |                                     |
|  | 1                       |  |                              |   |   |  |                                     |
|  |                         |  |                              |   |   |  |                                     |
|  |                         |  |                              |   |   |  |                                     |
|  |                         |  |                              |   |   |  |                                     |
|  |                         |  |                              |   |   |  |                                     |
|  |                         |  |                              |   |   |  |                                     |
|  |                         |  |                              |   |   |  |                                     |
|  | _                       |  |                              |   |   |  |                                     |
|  |                         |  |                              |   |   |  |                                     |
| 2 Enter total number of section 50   |                         | _  |                              |   |   | <b>▶</b> ੁ                             | 164                                 |
| 3 Enter total number of other orga   | anizations listed in th | e iine 1 table                           |                              |   |   |  |                                     |

| (a)Type of grant or assistance | (b)Number of recipients | (c)A mount of<br>cash grant | (d)A mount of non-cash assistance | (e)Method of valuation<br>(book,<br>FMV, appraisal, other) | (f)Description of non-cash assistanc |
|--------------------------------|-------------------------|-----------------------------|-----------------------------------|--|--------------------------------------|
|                                |                         |                             |                                   |  |                                      |
|                                |                         |                             |                                   |  |                                      |
|                                |                         |                             |                                   |  |                                      |
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|                                |                         |                             |                                   |  |                                      |
|                                |                         |                             |                                   |  |                                      |
|                                |                         |                             |                                   |  |                                      |

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier Return Reference

Explanation

Schedule I (Form 990) 2011

Software ID: Software Version:

**EIN:** 22-2456238

Name: GREATER BERKS FOOD BANK

| (a) Name and address<br>of organization<br>or government          | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '    | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| A GENCY DEVELOPMENT GBFB 1011 TUCKERTON COURT READING, PA 19605   | 22-<br>2456238 | 501C3                                    |                              | 78,500 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| AMERICAN RED<br>CROSS701 CENTRE<br>AVENUE<br>READING, PA<br>19601 | 23-<br>1352015 | 501C3                                    |                              | 17,765 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                           | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) Amount<br>of cash grant | ` '    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--|-----------------------------|--------|---|---|---|
| ANIMAL RESCUE<br>LEAGUEROUTE 724<br>MORGANTOWN BY-<br>PASS<br>READING, PA<br>19607 |                | 501C3                                    |                             | 15,278 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| ASHLAND FOOD<br>PANTRY 35 N 9TH<br>ST<br>ASHLAND, PA                               | 23-<br>1670456 | 501C3                                    |                             | 6,230  | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address<br>of organization<br>or government           | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) Amount<br>of cash grant | ` '   | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|-----------------------------|-------|---|---|---------------------------------------|
| AVENUESPORT<br>CARBON2 PARK ST<br>POTTSVILLE, PA<br>17901          | 23-<br>1670456 | I 501C3                                  |                             | 6,202 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| BCCACT PROGRAM<br>645 PENN ST 2ND<br>FLOOR<br>READING, PA<br>19601 | 23-<br>2043478 | 1 50103                                  |                             | 6,783 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                  | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) Amount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|-----------------------------|--|---|---|---------------------------------------|
| BCCCOTTON<br>STREET1018<br>COTTON STREET<br>READING, PA<br>19602          | 23-<br>2043478 | 1 50103                                  |                             | 5,207                                    | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| BCCPERKIOMEN<br>AVENUE1220<br>PERKIOMEN<br>AVENUE<br>READING, PA<br>19602 | 23-<br>2043478 | 1 50103                                  |                             | 6,794                                    | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                          | <b>(b)</b> EIN | ` '     | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|---|----------------|---------|------------------------------|--|---|---|--|
| BERKS AREA YOUTH<br>RECREATION INC<br>843 PARK ROAD<br>ELVERSON, PA<br>19608      | 23-<br>3070480 | 1 50163 |                              | 20,328                                   | USDA & AVG<br>WHOLESALE                               | I FOOIN   | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| BERKS ENCORE WERNERSVILLE CENTERPO BOX 300 BRENNER BUILDING WERNERSVILLE,PA 19565 | 23-<br>1656050 | 501C3   |                              | 34,392                                   | USDA & AVG<br>WHOLESALE                               | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address<br>of organization<br>or government                 | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '    | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| BERKS ENCORE-<br>MIFFLIN30<br>LIBERTY STREET<br>SHILLINGTON, PA<br>19607 | 23-<br>1656050 | 1 50103                                  |                              | 50,923 | USDA & AVG<br>WHOLESALE   | I FOODI   | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| BERKS WOMEN IN<br>CRISIS255<br>CHESTNUT STREET<br>READING, PA<br>19602   | 23-<br>2087191 | 501C3                                    |                              | 10,715 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                         | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) Amount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--|-----------------------------|--|---|---|---|
| BERNVILLE ELEMENTARY SCHOOL24 SHARTLESVILLE ROAD READING, PA 19506               | 23-<br>6050725 | 501C3                                    |                             | 9,710                                    | USDA & AVG<br>WHOLESALE   | I F()()1)1                                      | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| BETHANY<br>LUTHERAN CHURCH<br>336 FRANKLIN<br>STREET<br>WEST READING,PA<br>19611 | 23-<br>2265966 | 501C3                                    |                             | 25,598                                   | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address of organization or government                     | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) Amount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|-----------------------------|--|---|---|---------------------------------------|
| BETHEL AME<br>CHURCH330 W<br>WINDSOR<br>STREET<br>READING, PA<br>19601 | 53-<br>0204696 | 501C3                                    |                             | 10,579                                   | USDA & AVG<br>WHOLESALE                               | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| BETHEL AME -<br>CSFP330 W<br>WINDSOR ST<br>READING, PA<br>19601        | 53-<br>0204696 | 501C3                                    |                             | 58,801                                   | USDA & AVG<br>WHOLESALE                               | I ⊨(\(\(\)\)                                    | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                            | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) Amount<br>of cash grant | ` '    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|-----------------------------|--------|---|---|---------------------------------------|
| BETHEL ELEMENTARY SCHOOL8390 LANCASTER AVE BETHEL, PA 19507                         | 23-<br>6050275 | 501C3                                    |                             | 15,360 | 11504 & 476   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| BETHEL-<br>TULPEHOCKEN<br>FOOD PANTRY8601<br>LANCASTER<br>AVENUE<br>BETHEL PA 19550 | 2236158        | 501C3                                    |                             | 68,812 | USDA & AVG<br>WHOLESALE                               | I FOODI   | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                            | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant |        | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| BIRDSBORO<br>ELEMENTARY<br>CENTER321 N<br>FURNACE ST<br>BIRDSBORO,PA<br>19508 | 23-<br>1669194 | 501C3                                    |                              | 14,941 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| BOYERTOWN AREA MULTI- SERVICE200 WEST SPRING STREET BOYERTOWN,PA 19512        | 23-<br>7289405 | 501C3                                    |                              | 5,310  | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government               | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant |         | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|---------|---|---|---------------------------------------|
| BOYERTOWN SALVATION ARMY 409 S READING AVENUE BOYERTOWN,PA 19512 | 13-<br>5562351 | 501C3                                    |                              | 40,009  | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| BOYERTOWN SALVATION ARMY 409 S READING AVENUE BOYERTOWN,PA 19512 | 13-<br>5562351 | 501C3                                    |                              | 100,008 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and<br>address of<br>organization<br>or government               | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '    | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|--|
| CALVARY<br>COMMUNITY<br>CENTER201<br>NOBLE STREET<br>READING, PA<br>19611 | 20-<br>5285689 | 501C3                                    |                              | 15,387 | USDA & AVG<br>WHOLESALE   | I FOODI   | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| CAMP FIRECAMP<br>ADAHI172 HARTZ<br>STORE ROAD<br>MOHNTON,PA<br>19601      | 23-<br>1365197 | 501C3                                    |                              | 47,736 | USDA & AVG<br>WHOLESALE   | i Fooni   | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address<br>of organization<br>or government                                 | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '   | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--|------------------------------|-------|---|---|---|
| CATHOLIC CHARITIES DIOCESE OF ALLENTOWN400 WASHINGTON STREET SUITE 100 READING, PA 19601 | 23-<br>1598117 | 501C3                                    |                              | 6,534 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| CATHOLIC SOUP<br>KITCHEN530<br>SPRUCE STREET<br>READING, PA                              | 27-<br>4094688 | 501C3                                    |                              | 9,408 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address of organization or government                         | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|---|---|--|
| CHRIST<br>LUTHERAN<br>CHURCH1301<br>LUZERNE STREET<br>READING, PA<br>19601 | 23-<br>2149121 | 501C3                                    |                              | 30,728                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| GLENSIDE<br>BLESSINGS<br>AVENUE A BACK<br>OF<br>READING, PA<br>19601       | 23-<br>2149121 | 501C3                                    |                              | 65,069                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address<br>of organization<br>or government                                 | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | , ,    | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--------|---|---|--|
| CHRISTIAN ASSOCIATION VISION FOR TODAY145 S 8TH STREET READING, PA 19602                 | 23-<br>2611678 | I 501C3                                  |                              | 46,675 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| CIRCLE OF<br>FRIENDS DROP IN<br>CENTER11 NORTH<br>5TH STREET 2ND<br>FLOOR<br>READING, PA | 23-<br>2735283 | 1 50103                                  |                              | 30,498 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address of organization or government                     | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|---|---|---------------------------------------|
| CITY LIGHT<br>MINISTRY246 N<br>NINTH ST<br>READING, PA<br>19601        | 25-<br>1157393 | 501C3                                    |                              | 63,911                                   | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| CITY REACH MEN'S RECOVERY HOME 329 SOUTH 13TH STREET READING, PA 19602 | 45-<br>3514262 | 501C3                                    |                              | 24,107                                   | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and<br>address of<br>organization<br>or government               | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` -    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| CITY REACH<br>PANTRY1011 1/2<br>COTTON STREET<br>READING, PA<br>19602     | 45-<br>3514262 | 501C3                                    |                              | 55,212 | IISDA & AVG   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| CLARKE<br>ELEMENTARY<br>SCHOOL601 N<br>16TH ST<br>POTTSVILLE, PA<br>17901 |                |  |                              | 37,381 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                         | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash<br>grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g)<br>Description of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|---------------------------------|--|---|---|---------------------------------------|
| CONEWAGOFIRETREE<br>LTD202 S CENTRE ST<br>POTTSVILLE, PA<br>17901          | 23-<br>2976370 | I 501C3                                  |                                 | 50,897                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| CONRAD WEISER FOOD<br>PANTRY108 S<br>ROBESON STREET<br>ROBESONIA, PA 19551 | 22-<br>2461725 | 501C3                                    |                                 | 65,330                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                        | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| CONRAD WEISER<br>WEST ELEMENTARY<br>102 S 3RD STREET<br>WOMELSDORF, PA<br>19551 | 23-<br>6005756 | 501C3                                    |                              | 16,016 | USDA & AVG<br>WHOLESALE                               | i Fooni   | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| CSFP-DIRECT DISTRIBUTION 1011 TUCKERTON COURT READING, PA 19605                 | 22-<br>2456238 | 501C3                                    |                              | 7,477  | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                | <b>(b)</b> EIN | ` '   | (d) A mount<br>of cash grant | ` '    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|-------|------------------------------|--------|---|---|---------------------------------------|
| DANKEN HOUSE448<br>PRESTON ROAD<br>WERNERSVILLE,PA<br>19565       | 23-<br>2814032 |       |                              | 18,422 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| DAYSPRING HOMES<br>INC430 HAZEL<br>STREET<br>READING, PA<br>19611 | 23-<br>2622102 | 501C3 |                              | 23,514 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant |        | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| EASY DOES IT -<br>HILLTOP - MEN'S<br>PROGRAM1300<br>HILLTOP ROAD<br>LEESPORT, PA<br>19533     | 23-<br>2550089 | 501C3                                    |                              | 13,647 | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| EASY DOES IT-<br>HILLTOP -<br>WOMEN'S<br>PROGRAM1300<br>HILLTOP ROAD<br>LEESPORT, PA<br>19533 | 23-<br>2550089 | 501C3                                    |                              | 10,990 | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                             | (b) EIN        | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|--|--|---------------------------------------|
| or government  |                |  |                              |  | other)   | assistance                             |                                       |
| EASY DOES IT-<br>WALNUT STREET<br>647 WALNUT<br>STREET<br>READING, PA<br>19601 | 23-<br>2550089 | 501C3                                    |                              | 20,172                                   | USDA & AVG<br>WHOLESALE                        | I ⊢()() )                              | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| EPISCOPAL<br>HOUSE50 N 9TH<br>STREET<br>READING,PA<br>19601                    | 23-<br>6463768 | 501C3                                    |                              | 15,222                                   | USDA & AVG<br>WHOLESALE                        | FOOD                                   | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                   | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) Amount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|-----------------------------|--|---|---|---------------------------------------|
| EVANGELICAL<br>MENNONITE<br>CHURCH900 N<br>12TH ST<br>READING, PA<br>19604 |                | 501C3                                    |                             | 45,119                                   | USDA & AVG<br>WHOLESALE                               | I ⊢()() )                                       | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| EXETER AREA<br>FOOD PANTRY<br>3670 PERKIOMEN<br>AVE<br>READING, PA         | 23-<br>1946582 | 1 50103                                  |                             | 18,027                                   | USDA & AVG<br>WHOLESALE                               | I FOODI   | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                            | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--|---|---|--|
| FAMILY FIRST<br>RESOURCE<br>CENTER416 S<br>7TH STREET<br>READING, PA<br>19602 | 23-<br>2208733 | 501C3                                    |                              | 8,199                                    | USDA & AVG<br>WHOLESALE   | I F()()[)                                       | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| FAMILY FIRST<br>RESOURCE<br>CENTER416 S<br>7TH STREET<br>READING, PA<br>19602 | 23-<br>2208733 | 501C3                                    |                              | 83,011                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address<br>of organization<br>or government                      | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '    | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--|------------------------------|--------|---|---|---|
| FIRST ECCVIDA<br>NUEVA18 N 8TH ST<br>READING, PA<br>19601                     |                | 501C3                                    |                              | 15,319 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| FIRST UNITARIAN<br>UNIVERSALIST416<br>FRANKLIN STREET<br>READING, PA<br>19602 | 23-<br>2038931 | I 501C3                                  |                              | 80,760 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address of organization or government                         | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '    | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| FLEETWOOD AREA<br>FOOD PANTRY110<br>W ARCH STREET<br>FLEETWOOD,PA<br>19510 |                | 501C3                                    |                              | 49,195 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| FREEDOM GATE<br>MINISTRY INC131<br>S 9TH STREET<br>READING, PA<br>19602    | 23-<br>1912750 | 501C3                                    |                              | 12,823 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government   | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | · ,     | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|---------|---|---|---------------------------------------|
| FRIEND INC658 D<br>NOBLE STREET<br>KUTZTOWN,PA<br>19530    | 23-<br>1924643 | 1 50103                                  |                              | 138,813 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| FRIENDSHIP HOUSECLOUD HOME351 N 2ND ST POTTSVILLE,PA 17901 | 24-<br>0795422 | 501C3                                    |                              | 6,566   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                 | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|---|---|---------------------------------------|
| GRACE & HOPE<br>MISSION117 N<br>9TH STREET<br>READING, PA<br>19601 | 52-<br>6045537 | 501C3                                    |                              | 21,358                                   | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| HAMBURG SDA<br>CHURCH22<br>WILLOW ROAD<br>HAMBURG, PA<br>19526     | 23-<br>6002044 | 501C3                                    |                              | 87,865                                   | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of<br>organization<br>or government                      | <b>(b)</b> EIN | ` '   | <b>(d)</b> Amount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|-------|------------------------------------|--|---|---|---------------------------------------|
| HAMPDEN HEIGHTS<br>SDA CHURCH2706<br>OLD PRICETOWN<br>ROAD<br>TEMPLE,PA 19560 | 23-<br>6002044 | 501C3 |                                    | 48,515                                   | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| HARVEST FELLOWSHIP OF COLEBROOKDALE 584 COLEBROOKDALE ROAD BOYERTOWN,PA 19512 | 23-<br>1988522 | 501C3 |                                    | 70,153                                   | USDA & AVG<br>WHO LESALE  | I = (1(11))                                     | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government           | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | <b>(d)</b> A mount<br>of cash grant | ` '   | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|-------------------------------------|-------|---|---|---------------------------------------|
| HENSLER HOMES<br>1301 SCHUYLKILL<br>AVENUE<br>READING, PA<br>19601 | 23-<br>6003364 |  |                                     | 7,115 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| HIGH POINT CAMP<br>200 CHAPLE RD<br>GEIGERTOWN, PA<br>19523        |                | 501C3                                    |                                     | 8,744 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government            | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|--|
| HISPANIC CENTER<br>501 WASHINGTON<br>STREET<br>READING, PA<br>19601 | 23-<br>2041081 | 501C3                                    |                              | 31,130 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| HOGAR CREA INC<br>302 S 5TH STREET<br>READING, PA<br>19602          | 23-<br>2014027 | I 501C3                                  |                              | 40,068 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address<br>of organization<br>or government                       | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | , ,    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | ( <b>h)</b> Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--------|---|---|---|
| HOLY SPIRIT<br>LUTHERAN<br>CHURCH423<br>WINDSOR STREET<br>READING, PA<br>19601 | 23-<br>1365232 | 1 50103                                  |                              | 20,146 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED           |
| HOLY TRINITY CHURCH OF GOD 130 W BUTTONWOOD STREET READING, PA                 | 23-<br>2628418 | I 501C3                                  |                              | 18,984 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED           |

| (a) Name and address<br>of organization<br>or government                  | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) Amount<br>of cash grant | ` '     | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--|-----------------------------|---------|---|---|---|
| HOLY TRINITY COG<br>130 W<br>BUTTONWOOD<br>STREET<br>READING, PA<br>19601 | 23-<br>2628418 | 1 50103                                  |                             | 6,497   | USDA & AVG<br>WHOLESALE   | I FOODI   | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| HOPE LUTHERAN<br>CHURCH601 N<br>FRONT STREET<br>READING, PA               | 23-<br>6001181 | 1 50103                                  |                             | 139,504 | USDA & AVG<br>WHOLESALE   | i Foodi   | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address of organization or government                | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--|---|---|--|
| HOPE RESCUE<br>MISSION645 N<br>6TH STREET<br>READING, PA<br>19601 | 23-<br>1413677 | 501C3                                    |                              | 134,634                                  | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| HUB OF HOPE<br>PANTRY1116<br>PERRY STREET<br>READING, PA<br>19604 | 23-<br>6266274 | 501C3                                    |                              | 19,358                                   | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address<br>of organization<br>or government                | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--|---|---|---------------------------------------|
| HUBERT<br>APARTMENTS125<br>N 10TH STREET<br>READING, PA<br>19601        | 23-<br>6003364 |  |                              | 6,241                                    | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| HUGH CARSELLA<br>APARTMENTS505<br>N 10TH STREET<br>READING, PA<br>19604 | 23-<br>1923419 | 501C3                                    |                              | 15,935                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                             | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) Amount<br>of cash grant | , , ,  | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--|-----------------------------|--------|---|---|---|
| IGLESIA BAUTISTA<br>BETANIA PANTRY<br>164 DOUGLASS<br>STREET<br>READING, PA<br>19601 | 23-<br>2799716 | 1 50103                                  |                             | 9,294  | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| INCARNATION<br>LUTHERAN1101<br>LANCASTER<br>AVENUE<br>READING, PA                    | 23-<br>6005289 | 1 50103                                  |                             | 16,930 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address of organization                                     | <b>(b)</b> EIN |               | (d) A mount<br>of cash grant | non-cash   | valuation                           | (g) Description of     | (h) Purpose of grant or assistance  |
|--|----------------|---------------|------------------------------|------------|-------------------------------------|------------------------|-------------------------------------|
| or government  |                | ıf applıcable |                              | assistance | (book, FMV,<br>appraisal,<br>other) | non-cash<br>assistance |                                     |
| JEWISH FAMILY<br>SERVICE1100<br>BERKSHIRE BLVD<br>WYOMISSING,PA<br>19610 | 23-<br>1728784 | 501C3         |                              | 35,931     | USDA & AVG<br>WHOLESALE             | FOOD                   | TO HELP FEED<br>THE<br>IMPOVERISHED |
| KENNEDY HOUSE<br>530 SPRUCE<br>STREET<br>READING, PA<br>19602            | 23-<br>1598117 | 501C3         |                              | 166,421    | USDA & AVG<br>WHOLESALE             | FOOD                   | TO HELP FEED<br>THE<br>IMPOVERISHED |

| (a) Name and<br>address of<br>organization<br>or government        | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|---|---|---------------------------------------|
| KENNEDY<br>TOWERS300 S<br>4TH STREET<br>READING, PA<br>19602       | 23-<br>2041081 | 501C3                                    |                              | 29,005                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| KIDS PEACE<br>BERKS CAMPUS<br>8TH HAY ROADS<br>TEMPLE, PA<br>19560 | 23-<br>2654908 | 501C3                                    |                              | 8,084                                    | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government               | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|---|---|---------------------------------------|
| LAC HELPING<br>HANDS601<br>HEISTERS LANE<br>READING, PA<br>19605 | 23-<br>2962223 | 501C3                                    |                              | 168,048                                  | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| LIVING WORD<br>FELLOWSHIP18 N<br>8TH ST<br>READING, PA<br>19609  | 45-<br>3514262 | 501C3                                    |                              | 16,963                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of   | (b) EIN        | (c) IRC Code  | (d) A mount of cash grant | (e) A mount of | ( <b>f</b> ) Method of valuation    | (g) Description of     | (h) Purpose of grant or assistance  |
|---|----------------|---------------|---------------------------|----------------|-------------------------------------|------------------------|-------------------------------------|
| organization<br>or government                                       |                | ıf applicable | o. cash grane             | assistance     | (book, FMV,<br>appraisal,<br>other) | non-cash<br>assistance | 3. uss.stalled                      |
| MAHANOY<br>ELDERLY10 W<br>CENTRE ST<br>MAHONEY CITY,<br>PA 17948    | 22-<br>3020146 |               |                           | 9,086          | USDA & AVG<br>WHOLESALE             | FOOD                   | TO HELP FEED<br>THE<br>IMPOVERISHED |
| MANNA FOOD<br>PANTRY421 WEST<br>MAIN STREET<br>KUTZTOWN,PA<br>19530 | 23-<br>6433584 | 501C3         |                           | 55,600         | USDA & AVG<br>WHOLESALE             | i Footii               | TO HELP FEED<br>THE<br>IMPOVERISHED |

| (a) Name and address<br>of organization<br>or government             | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | <b>(d)</b> Amount<br>of cash grant |        | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------------|--------|---|---|---------------------------------------|
| MARKET SQUARE APARTMENTS ASSOCIATES801 PENN STREET READING, PA 19601 | 23-<br>2821865 |  |                                    | 5,934  | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| MARY'S SHELTER 325 S 12TH STREET READING, PA 19602                   | 23-<br>2722494 | 501C3                                    |                                    | 11,149 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                        | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--|------------------------------|--------|---|---|---|
| MINERSVILLE<br>AREA FOOD<br>CUPBOARD4TH<br>LEWIS STS<br>MINERSVILLE,PA<br>17954 | 23-<br>1670456 | 501C3                                    |                              | 6,773  | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| MT PENN ELEMENTARY SCHOOL2310 CUMBERLAND AVENUE READING, PA                     | 23-<br>1667957 |  |                              | 26,669 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address<br>of organization<br>or government                           | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|---|---|---------------------------------------|
| MUHLENBERG<br>CHURCHES FOOD<br>PANTRY1301 E<br>BELLVUE AVE<br>READING, PA<br>19605 | 45-<br>5335491 | 501C3                                    |                              | 122,107                                  | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| MUHLENBERG<br>ELEM CENTER<br>KUTZTOWN RD<br>READING, PA                            |                |  |                              | 14,977                                   | USDA & AVG<br>WHOLESALE   | i Fooni   | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and<br>address of<br>organization<br>or government                    | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | • •    | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| NEW FIRST<br>BAPTIST CHURCH<br>216 N MILL<br>STREET<br>BIRDSBORO, PA<br>19508  | 23-<br>2280106 | 1 501(3                                  |                              | 31,955 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| NEW JOURNEY<br>UNITED<br>METHODIST<br>CHURCH138 S<br>6TH STREET<br>READING, PA | 36-<br>4630419 | 501C3                                    |                              | 14,202 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                                      | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--|---|---|---------------------------------------|
| NEW JOURNEY<br>UNITED<br>METHODIST<br>CHURCH138 S<br>6TH STREET<br>READING, PA<br>19602 | 36-<br>4630419 | 501C3                                    |                              | 131,482                                  | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| NEW PERSON<br>CENTER317 N<br>6TH STREET<br>READING, PA<br>19601                         | 45-<br>1757609 | 501C3                                    |                              | 33,297                                   | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                                 | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|---|---|--|
| NORTH 6TH<br>STREET CHURCH<br>OF GOD123 N<br>6TH ST<br>READING, PA<br>19601        | 23-<br>2268032 | 501C3                                    |                              | 74,540                                   | USDA & AVG<br>WHOLESALE   | I F()() )                                       | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| NORTH 6TH<br>STREET CHURCH<br>OF GOD - CSFP<br>123 N 6TH ST<br>READING,PA<br>19601 | 23-<br>2268032 | 501C3                                    |                              | 16,756                                   | USDA & AVG<br>WHOLESALE   | I ⊢(\(\\\\\                                     | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address of organization or government                           | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|---|---|---------------------------------------|
| NORTH SCHUYLKILL ELEMENTARY SCHOOL38 LINE ST ASHLAND, PA 17921               | 23-<br>1671438 | 501C3                                    |                              | 5,346                                    | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| NORTHEAST<br>LOUISIANA FOOD<br>BANK400<br>CENTRAL AVE<br>MONROE, LA<br>71211 |                | 501C3                                    |                              | 45,069                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                      | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| NORTHERN BERKS<br>FOOD PANTRY<br>WINDSOR STREET<br>HAMBURG, PA<br>19526 | 23-<br>2614092 | 501C3                                    |                              | 87,576 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| NUREMBERG<br>FOOD PANTRY185<br>MAHONEY ST<br>NUREMBERG,PA<br>18241      | 23-<br>1670456 | 501C3                                    |                              | 6,592  | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                      | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--|------------------------------|--|---|---|---|
| OAKBROOK<br>HOUSING601<br>MCCLELLAN<br>STREET<br>READING, PA<br>19607   | 23-<br>7249552 | 501C3                                    |                              | 29,981                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| OLEY VALLEY<br>FOOD PANTRY<br>1076 MEMORIAL<br>HIGHWAY<br>OLEY PA 19547 | 23-<br>7199273 | 501C3                                    |                              | 111,137                                  | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address<br>of organization<br>or government            | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | 1 ` '  | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--|------------------------------|--------|---|---|---|
| OLIVET BOYS & GIRLS CLUBPALKIDS5325 WALNUT STREET READING, PA 19601 | 23-<br>1365380 | 1 50103                                  |                              | 78,928 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| OPPORTUNITY<br>HOUSE430 N 2ND<br>STREET<br>READING, PA<br>19601     | 23-<br>2543677 | I 501C3                                  |                              | 55,778 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address<br>of organization<br>or government                            | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | , ,    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| OPPORTUNITY<br>HOUSETH441 &<br>3RD FLOOR430 N<br>2ND STREET<br>READING, PA<br>19601 | 23-<br>2543677 | I 501C3                                  |                              | 7,752  | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| PA MIGRANT<br>EDUCATION<br>PROGRAM800<br>PENN ST<br>READING, PA<br>19602            | 23-<br>2397926 | 1 50103                                  |                              | 29,089 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                            | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant |       | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--|------------------------------|-------|---|---|---|
| PINE GROVE<br>AREA FOOD<br>PANTRY 200<br>SCHOOL ST<br>PINE GROVE, PA<br>17963 | 23-<br>2683569 | 501C3                                    |                              | 7,071 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| PORT CARBON<br>FOOD PANTRY2<br>PARK ST<br>POTTSVILLE, PA<br>17901             | 23-<br>1670456 | 501C3                                    |                              | 7,151 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address of   | <b>(b)</b> EIN |               | (d) A mount of cash grant | non-cash   | valuation                           | (g) Description of     | (h) Purpose of grant or assistance  |
|---|----------------|---------------|---------------------------|------------|-------------------------------------|------------------------|-------------------------------------|
| organization<br>or government   |                | ıf applıcable |                           | assistance | (book, FMV,<br>appraisal,<br>other) | non-cash<br>assistance |                                     |
| POTTSTOWN<br>SALVATION ARMY<br>PO BOX 378<br>POTTSTOWN,PA<br>19464          | 13-<br>5562351 | 501C3         |                           | 13,269     | USDA & AVG<br>WHOLESALE             | FOOD                   | TO HELP FEED<br>THE<br>IMPOVERISHED |
| POTTSVILLE AREA<br>FOOD PANTRY7TH<br>LAUREL BLVD<br>POTTSVILLE, PA<br>17901 |                | 501C3         |                           | 48,650     | USDA & AVG<br>WHOLESALE             | FOOD                   | TO HELP FEED<br>THE<br>IMPOVERISHED |

| (a) Name and<br>address of<br>organization<br>or government     | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` -    | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| POTTSVILLE SALVATION ARMY 400 SANDERSON ST POTTSVILLE, PA 17901 | 13-<br>5562351 | 501C3                                    |                              | 5,438  | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| POTTSVILLE SALVATION ARMY 400 SANDERSON ST POTTSVILLE, PA 17901 | 13-<br>5562351 | 501C3                                    |                              | 22,500 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                         | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--|------------------------------|--|---|---|---|
| PRODUCE FOR<br>KIDSGBFB 1011<br>TUCKERTON<br>COURT<br>READING, PA<br>19605 | 22-<br>2456238 | 501C3                                    |                              | 43,505                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| QUEEN OF<br>ANGELS22<br>ROTHERMEL<br>STREET<br>READING, PA                 | 23-<br>2325706 |  |                              | 7,333                                    | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and<br>address of<br>organization<br>or government                       | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount of<br>cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--|---|---|---------------------------------------|
| READING<br>ELDERLY<br>HOUSING100<br>NORTH FRONT<br>STREET<br>READING, PA<br>19601 | 22-<br>2251607 |  |                              | 33,795                                   | USDA & AVG<br>WHOLESALE   | I ⊢(\(\)(\\\)                                   | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| READING<br>HISPANIC SDA<br>1228 N 10TH ST<br>READING, PA<br>19601                 |                |  |                              | 41,546                                   | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government              | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) Amount<br>of cash grant | ` '     | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|-----------------------------|---------|---|---|---------------------------------------|
| READING<br>SALVATION ARMY<br>301 S 5TH STREET<br>READING, PA<br>19601 | 13-<br>5562351 | 501C3                                    |                             | 258,235 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| RHODES APARTMENTS815 FRANKLIN STREET APT 1101 READING, PA 19601       | 23-<br>6003364 | 501C3                                    |                             | 12,121  | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government             | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant |        | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--------|---|---|--|
| RHODES APARTMENTS815 FRANKLIN STREET APT 1101 READING, PA 19601      | 23-<br>6003364 |  |                              | 16,052 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| RINGTOWN FOOD<br>PANTRY155 ZION<br>GROVE RD<br>RINGTOWN, PA<br>17967 | 23-<br>1670456 | 501C3                                    |                              | 22,344 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address of organization or government                      | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | • •     | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|---------|---|---|---------------------------------------|
| ROMANIAN COMMUNITY CHRISTIAN CHURCH515 CHESTNUT ST READING, PA 19601    |                |  |                              | 28,968  | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| SCHUYLKILL COMMUNITY ACTION PROGRAM225 N CENTRE ST POTTSVILLE, PA 17901 | 23-<br>1670456 | 501C3                                    |                              | 182,401 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and<br>address of<br>organization<br>or government                                       | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--|---|---|---------------------------------------|
| SCHUYLKILL<br>COUNTY OFFICE<br>OF SENIOR<br>SERVICES110<br>LAUREL BLVD<br>POTTSVILLE, PA<br>17901 | 23-<br>6003048 |  |                              | 8,294                                    | USDA & AVG<br>WHOLESALE                               | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| SCHUYLKILL<br>DISASTER<br>RECOVERY225 N<br>CENTRE ST<br>POTTSVILLE, PA<br>17901                   | 23-<br>1670456 | 501C3                                    |                              | 14,451                                   | USDA & AVG<br>WHOLESALE                               | I F()()()                                       | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and<br>address of<br>organization<br>or government                           | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant |        | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| SCHUYLKILL HAVEN FOOD PANTRY - CSFPPO BOX 303 SCHUYLKILL HAVEN, PA 17972              | 23-<br>1670456 | 501C3                                    |                              | 5,553  | 11504 % 476   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| SCHUYLKILL<br>VALLEY<br>ELEMENTARY<br>SCHOOL62<br>ASHLEY WAY<br>LEESPORT, PA<br>19533 | 23-<br>1670251 |  |                              | 18,226 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                               | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | 1      | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--------|---|---|--|
| SCHUYLKILL<br>VALLEY FOOD<br>PANTRY15<br>MCCOMB ST<br>NEW<br>PHILADELPHIA, PA<br>17959 | 23-<br>1670456 | 501C3                                    |                              | 8,039  | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| SCHUYLKILL<br>VALLEY PASTOR'S<br>ASSN102 APPLE<br>LANE<br>LEESPORT, PA<br>19533        | 23-<br>2766689 | I 501C3                                  |                              | 45,861 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address<br>of organization<br>or government                             | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '   | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|--|----------------|--|------------------------------|-------|---|---|---|
| SENCIT TOWNE<br>HOUSE<br>APARTMENTS20 S<br>SUMMIT AVENUE<br>SHILLINGTON, PA<br>19607 | 23-<br>2584838 |  |                              | 8,260 | USDA & AVG<br>WHOLESALE                               | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| SHENANDOAH<br>FOOD PANTRY<br>MOUNT OAK STS<br>SHENANDOAH, PA<br>17976                | 23-<br>1670456 | 501C3                                    |                              | 9,653 | USDA & AVG<br>WHOLESALE                               | I FOODI   | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address of organization or government                                      | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash<br>grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | ( <b>g)</b> Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--|---------------------------------|--|---|---|---|
| SHENANDOAH<br>VALLEY ELEMENTARY<br>SCHOOL805 W<br>CENTRE ST<br>GIRARDVILLE, PA<br>17935 | 23-<br>1697134 |  |                                 | 43,233                                   | USDA & AVG<br>WHOLESALE                               | I FOODI   | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| SPANISH SPEAKING SENIORSHISPANIC CENTER501 WASHINGTON STREET READING PA 19601           | 23-<br>2041081 | 501C3                                    |                                 | 67,847                                   | USDA & AVG<br>WHOLESALE                               | I FOODI   | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address of organization or government                                      | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant |        | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| SPRING VALLEY<br>CHURCH OF GOD<br>2727 OLD<br>PRICETOWN<br>ROAD<br>READING, PA<br>19612 | 23-<br>1988874 | 501C3                                    |                              | 29,754 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| SPRING VALLEY<br>CHURCH OF GOD<br>2727 OLD<br>PRICETOWN<br>ROAD<br>READING, PA<br>19612 | 23-<br>1988874 | 501C3                                    |                              | 89,590 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government              | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | 1 ` '  | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| SPRING VALLEY STUDENT MINISTRIES2727 OLD PRICETOWN RD TEMPLE,PA 19612 | 23-<br>1988874 | 501C3                                    |                              | 17,929 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| SSCKIDS CAFE VENDOR501 WASHINGTON STREET READING, PA 19601            | 23-<br>2041081 | 501C3                                    |                              | 90,178 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                             | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|---|---|---------------------------------------|
| ST CLAIR AREA<br>ELEMENTARY<br>SCHOOL227 S<br>MILL ST<br>ST CLAIR, PA<br>17970 | 23-<br>1671498 |  |                              | 25,574                                   | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| ST BENEDICT'S<br>RCC2020<br>CHESTNUT HILL<br>ROAD<br>MOHNTON,PA<br>19540       | 23-<br>2583851 | 501C3                                    |                              | 6,812                                    | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and<br>address of<br>organization<br>or government               | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--|---|---|---------------------------------------|
| ST JAMES<br>CHAPEL COGIC<br>11-15 S 9TH<br>STREET<br>READING, PA<br>19602 | 23-<br>2389425 | 501C3                                    |                              | 10,381                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| ST JAMES<br>CHAPEL COGIC<br>11-15 S 9TH<br>STREET<br>READING, PA<br>19602 | 23-<br>2389425 | 501C3                                    |                              | 102,237                                  | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                          | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount of<br>cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--|---|---|---------------------------------------|
| ST JOHN'S<br>LUTHERAN<br>CHURCH521<br>WALNUT STREET<br>READING, PA<br>19601 | 23-<br>1489824 | 501C3                                    |                              | 47,071                                   | USDA & AVG<br>WHOLESALE                               | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| ST JOSEPH'S<br>RCC1018 NORTH<br>8TH STREET<br>READING, PA<br>19604          | 23-<br>1370431 | 501C3                                    |                              | 75,890                                   | USDA & AVG<br>WHOLESALE                               | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                                 | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|---|---|--|
| ST LUKE'S<br>LUTHERAN449 N<br>9TH ST<br>READING, PA<br>19604                       | 23-<br>1494777 | 501C3                                    |                              | 109,897                                  | USDA & AVG<br>WHOLESALE   | i Footii  | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| ST PAUL'S<br>LUTHERAN<br>CHURCH1559<br>PERKIOMEN<br>AVENUE<br>READING, PA<br>19602 | 23-<br>6478890 | 501C3                                    |                              | 61,770                                   | USDA & AVG<br>WHOLESALE   | ı ⊨nnıı   | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address of<br>organization<br>or government                                    | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) Amount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|-----------------------------|--|---|---|---------------------------------------|
| ST PAUL'S UCC1312<br>OLD SWEDE ROAD<br>DOUGLASSVILLE,PA<br>19518                            | 23-<br>1365124 | 501C3                                    |                             | 22,980                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| STS CONSTANTINE AND HELEN GREEK ORTHODOX CHURCH 1001 EAST WYOMISSING BLVD READING, PA 19611 | 23-<br>1412035 | 501C3                                    |                             | 41,755                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and<br>address of<br>organization<br>or government     | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--|---|---|---------------------------------------|
| TAMAQUA HIGH<br>RISE222 BROAD<br>ST<br>TAMAQUA,PA<br>18252      | 23-<br>3044917 |  |                              | 16,657                                   | USDA & AVG<br>WHOLESALE   | i Food  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| TAMAQUA PRIMITIVE METHODIST CHURCH57 HUNTER ST TAMAQUA,PA 18252 | 23-<br>2271903 | 501C3                                    |                              | 19,541                                   | USDA & AVG<br>WHOLESALE   | i Food  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                   | (b) EIN        | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|--|--|---------------------------------------|
|  |                |  |                              |  | other)   |  |                                       |
| TEEN CHALLENGE TRAINING CENTER 33 TEEN CHALLENGE ROAD REHERSBURG, PA 19550 | 23-<br>1695361 | 501C3                                    |                              | 54,312                                   | USDA & AVG<br>WHOLESALE                        | FOOD                                   | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| TREMONT FOOD PANTRY139 CLAY ST TREMONT,PA 17981                            | 23-<br>1670456 | 501C3                                    |                              | 11,275                                   | USDA & AVG<br>WHOLESALE                        | FOOD                                   | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government            | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--|---|---|---------------------------------------|
| TRINITY UCC405<br>FRIEDNSBERG RD<br>READING, PA<br>19606            | 23-<br>1353353 | I 501C3                                  |                              | 36,419                                   | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| TWIN VALLEY FOOD<br>PANTRY2779 MAIN<br>ST<br>MORGANTOWN,PA<br>19543 | 23-<br>7129887 | 1 50163                                  |                              | 111,961                                  | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                        | (b) EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount of<br>cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|---------|--|------------------------------|--|---|---|---------------------------------------|
| VICTORY CHRISTIAN CENTER CHURCH 242 N WHITEOAK ST KUTZTOWN,PA 19530             |         | 501C3                                    |                              | 19,879                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| WEST WYOMISSING<br>ELEMENTARY<br>SCHOOL2173<br>GARFIELD AVE<br>W LAWN, PA 19609 |         |  |                              | 13,140                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                      | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '    | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|---------------------------------------|
| WILLIAMS VALLEY FOOD PANTRY418 WICONISCO ST MUIR,PA 17957               | 23-<br>2261354 | 501C3                                    |                              | 17,734 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| WILSON FOOD<br>PANTRY - CSFP15<br>WOODSIDE AVE<br>WEST LAWN,PA<br>19608 | 46-<br>0909537 | 501C3                                    |                              | 58,826 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government          | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | • •    | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|---|----------------|--|------------------------------|--------|---|---|--|
| WYNDCLIFFE<br>APARTMENTS100<br>CHESTNUT ST<br>HAMBURG,PA<br>19526 | 23-<br>2015425 |  |                              | 7,743  | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| YMCA DUIPO BOX<br>1622<br>READING, PA<br>19601                    | 23-<br>1244009 | 1 50103                                  |                              | 13,018 | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address of organization or government        | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant or assistance |
|---|----------------|--|------------------------------|--|---|---|---|
| YMCA HONOR<br>HOUSEPO BOX<br>1622<br>READING, PA<br>19601 | 23-<br>1244009 | 501C3                                    |                              | 5,726                                    | IISDA & AVG   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |
| YMCA MEN'S<br>BRIDGE HOUSE<br>PO BOX 1622<br>READING, PA  | 23-<br>1244009 | 501C3                                    |                              | 13,725                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED       |

| (a) Name and address of organization or government             | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|--|---|---|--|
| YMCA MEN'S<br>SAFE HOUSEPO<br>BOX 1622<br>READING, PA<br>19601 | 23-<br>1244009 | 501C3                                    |                              | 20,794                                   | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |
| YMCA WOMEN'S<br>BRIDGE HOUSEP<br>O BOX 1622<br>READING, PA     | 23-<br>1244009 | 501C3                                    |                              | 5,573                                    | USDA & AVG<br>WHOLESALE   | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED          |

| (a) Name and address<br>of organization<br>or government         | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash grant | ` '   | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|------------------------------|-------|---|---|---------------------------------------|
| YMCA WOMEN'S<br>SAFE HOUSEPO<br>BOX 1622<br>READING, PA<br>19601 | 23-<br>1244009 | 501C3                                    |                              | 6,087 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| YMCA Y-HAVEN<br>631 WASHINGTON<br>STREET<br>READING, PA<br>19601 | 23-<br>1244009 | 501C3                                    |                              | 6,557 | USDA & AVG<br>WHOLESALE                               | FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address<br>of organization<br>or government                         | <b>(b)</b> EIN | \ , , | (d) A mount<br>of cash grant | ` '     | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------|------------------------------|---------|---|---|---------------------------------------|
| YORK COUNTY<br>FOOD BANK254<br>PRINCESS ST<br>YORK,PA 17404                      | 23-<br>2456238 | 501C3 |                              | 389,284 | USDA & AVG<br>WHOLESALE                               | I FOODI   | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| ZION BLUE MTN<br>UNITED CHURCH OF<br>CHRISTOLD RTE 22<br>STRAUSSTOWN,PA<br>19559 | 23-<br>2021133 | 501C3 |                              | 42,550  | USDA & AVG<br>WHOLESALE                               | i Fooin   | TO HELP FEED<br>THE<br>IMPOVERISHED   |

| (a) Name and address of organization or government                       | <b>(b)</b> EIN | (c) IRC Code<br>section<br>if applicable | (d) A mount<br>of cash<br>grant | (e) A mount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description<br>of<br>non-cash<br>assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|--|---------------------------------|--|---|---|---------------------------------------|
| 21ST CENTURY GRANT ADMINISTRATION VARIOUS SITES READING, PA 19601        |                |  |                                 | 8,158                                    | USDA & AVG<br>WHOLESALE   | I = (1(1)1)                                     | TO HELP FEED<br>THE<br>IMPOVERISHED   |
| 3RD & SPRUCE RECREATION CENTERKIDS6320 SOUTH 3RD STREET READING.PA 19602 | 38-<br>3860043 |  |                                 | 7,951                                    | USDA & AVG<br>WHOLESALE   | I FOOD  | TO HELP FEED<br>THE<br>IMPOVERISHED   |

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OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

**SCHEDULE M** 

(Form 990)

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**NonCash Contributions** 

Name of the organization GREATER BERKS FOOD BANK

**Employer identification number** 

| П-         | Tunes of Duese state                                      |                                  |  |  | 22-2456238                               |        |            |    |
|------------|---|----------------------------------|--|--|--|--------|------------|----|
| <u>ra</u>  | <b>It I</b> Types of Property                             | (a)<br>Check<br>If<br>applicable | (b) Number of Contributions or items contributed | (c) Contribution amounts reported on Form 990, Part VIII, line | <b>(d</b><br>Method of d<br>contribution | etermı | _          |    |
|            | Art Works of art  |                                  |  | 1 g  |  |        |            |    |
|            | Art—Works of art  |                                  |  |  |  |        |            |    |
|            | Art—Historical treasures .                                |                                  |  |  |  |        |            |    |
|            | Art—Fractional interests                                  |                                  |  |  |  |        |            |    |
|            | Books and publications                                    |                                  |  |  |  |        |            |    |
| 5          | Clothing and household goods                              |                                  |  |  |  |        |            |    |
| 6          | Cars and other vehicles                                   |                                  |  |  |  |        |            |    |
|            | Boats and planes  |                                  |  |  |  |        |            |    |
|            | Intellectual property                                     |                                  |  |  |  |        |            |    |
|            | Securities—Publicly traded .                              |                                  |  |  |  |        |            |    |
|            | Securities—Closely held stock .                           |                                  |  |  |  |        |            |    |
|            | Securities—Partnership, LLC, or trust interests           |                                  |  |  |  |        |            |    |
| <b>L</b> 2 | Securities—Miscellaneous                                  |                                  |  |  |  |        |            |    |
| 13         | Qualified conservation<br>contribution—Historic           |                                  |  |  |  |        |            |    |
| L <b>4</b> | structures Q ualified conservation                        |                                  |  |  |  |        |            |    |
| _          | contribution—Other  |                                  |  |  |  |        |            |    |
|            | Real estate—Residential .                                 |                                  |  |  |  |        |            |    |
|            | Real estate—Commercial                                    |                                  |  |  |  |        |            |    |
|            | Real estate—Other   |                                  |  |  |  |        |            |    |
|            | Collectibles  |                                  | 352  | 6 461 716  |  | шоле   | - A I E /I |    |
|            | Food inventory  | X                                | 352  | 6,461,/16  | USDA AND AVG W                           | HOLE:  | SALE/I     |    |
|            | Drugs and medical supplies . Taxidermy                    |                                  |  |  |  |        |            |    |
|            | Historical artifacts                                      |                                  |  |  |  |        |            |    |
|            |   |                                  |  |  |  |        |            |    |
|            | Scientific specimens Archeological artifacts              |                                  |  |  |  |        |            |    |
|            |   |                                  |  |  |  |        |            |    |
|            | O ther ► ()   |                                  |  |  |  |        |            |    |
|            | O ther ► ()   |                                  |  |  |  |        |            |    |
|            | O ther ► () O ther ► ( )                                  |                                  |  |  |  |        |            |    |
|            | Number of Forms 8283 received                             | hu tha ara                       |  | r for contributions  |  |        |            |    |
| 29         | for which the organization comp                           |                                  |  |  | 29                                       |        |            |    |
|            |   |                                  | ,,,,,,,,,,,                                      |  | •  |        | Yes        | No |
| 30a        | During the year, did the organiza                         | ation receiv                     | e by contribution any prope                      | erty reported in Part I, lines                                 | 1-28 that it                             |        |            |    |
|            | must hold for at least three year                         |                                  |  |  |  |        |            |    |
|            | for exempt purposes for the enti                          |                                  |  |  |  | 30a    |            | No |
| h          | If "Yes," describe the arrangem                           |                                  |  |  |  | 30a    |            |    |
| 31         | Does the organization have a gif                          |                                  |  | review of any non-standard                                     | contributions?                           | 31     |            | Νo |
|            |   |                                  |  |  |  |        |            |    |
| ∍∠a        | Does the organization hire or us contributions?           | e third part                     | ies or related organizations                     |  | ion-cash                                 | 32a    |            | No |
| b          | If "Yes," describe in Part II                             |                                  |  |  |  |        |            |    |
| 33         | If the organization did not report<br>describe in Part II | t revenues i                     | n column (c) for a type of p                     | roperty for which column (a                                    | ) is checked,                            |        |            |    |

Page 2

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2011

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

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|-------|--------|---------|--------|
| REATE | R BERK | (S FOOD | BANK   |

**Employer identification number** 

22-2456238

| ldentifier                                      | Return<br>Reference                             | Explanation   |
|---|---|---|
|   | FORM 990,<br>PART VI,<br>SECTION B,<br>LINE 11  | BEFORE THE 990 WAS FINALIZED A DRAFT OF THE ORGANIZATION'S 990 WAS SENT BY THE PREPARER TO THE ENTIRE BOARD OF DIRECTORS FOR THEIR REVEW AND COMMENT THE ORGANIZATION'S TREASURER UTILIZED A 990 CHECKLIST AND SHARED HIS COMMENTS WITH THE PREPARER AND THE ENTIRE BOARD OF DIRECTORS THE PREPARER RESPONDED TO THE BOARD OF DIRECTORS ADDRESSING ALL COMMENTS UPON FURTHER REVIEW THE ENTIRE BOARD OF DIRECTORS AUTHORIZED THE PREPARER TO FINALIZE THE RETURN  |
|   | FORM 990,<br>PART VI,<br>SECTION B,<br>LINE 12C | BY ANNUAL REVIEW OF CONFLICT OF INTEREST STATEMENTS AND SOLICITING BIDS ON SAME SERVICE/COVERAGE  |
|   | FORM 990,<br>PART VI,<br>SECTION B,<br>LINE 15A | THE EXECUTIVE DIRECTOR COMPLETES A 9 PAGE PERFORMANCE EVALUATION WHICH IS PART QUESTIONS TO RATE SPECIFIC CATEGORIES SUCH AS LEADERSHIP WHICH IS SUBMITTED TO THE EXECUTIVE COMMITTEE. THEY REVIEW IT, DISCUSS IT AND PRESENT THEIR OPINION TO THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE THEN MAKES A RECOMMENDATION FOR COMPENSATION TO THE BOARD A PERCENTAGE OR A PERCENTAGE PLUS A BONUS. WHEN THE COMPENSATION IS AGREED UPON THEN ONE OR TWO OF THE MEMBERS OF THE EX. COMMITTEE SIT DOWN AND DISCUSS THE EVALUATION AND THE RESULTS WITH EXECUTIVE DIRECTOR. |
|   | FORM 990,<br>PART VI,<br>SECTION C,<br>LINE 19  | THE FOOD BANK HAS AN OPEN BOOK POLICY OF DISCLOSURE OF INFORMATION TO THE PUBLIC GOVERNING DOCUMENTS ARE MADE AVAILABLE TO ANY ONE WHO ASKS FOR THEM  |
| CHANGES IN<br>NET ASSETS OR<br>FUND<br>BALANCES | FORM 990,<br>PART XI, LINE<br>5                 | NET UNREALIZED GAINS ON INVESTMENTS 1,671   |
|   | 990, PART XII,<br>LINE 2C                       | NO CHANGES  |