

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

# Return of Organization Exempt From Income Tax

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

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

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

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

**A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019**

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

**C** Name of organization  
GREATER BERKS FOOD BANK

Doing business as  
HELPING HARVEST

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

City or town, state or province, country, and ZIP or foreign postal code  
READING, PA 19608

**D** Employer identification number  
22-2456238

**E** Telephone number  
(610) 926-5802

**G** Gross receipts \$ 11,841,320

**F** Name and address of principal officer:  
JAY WORRALL  
117 MORGAN DRIVE  
READING, PA 19608

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list. (see instructions)  
**H(c)** Group exemption number ▶

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

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

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

**L** Year of formation: 1983 **M** State of legal domicile: PA

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities:  
TO FEED THE HUNGRY BY ACQUIRING AND DISTRIBUTING FOOD TO PEOPLE IN NEED

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

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	16
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	16
<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	28
<b>6</b> Total number of volunteers (estimate if necessary)	1,380
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 39	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	10,395,153	11,123,088
<b>9</b> Program service revenue (Part VIII, line 2g)	659,307	712,848
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	109,801	5,384
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	23,746	0
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,188,007	11,841,320
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	8,951,175	8,669,690
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,222,113	1,252,020
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶247,596		
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,365,564	1,443,184
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	11,538,852	11,364,894
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	-350,845	476,426
	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	6,116,603	6,544,103
<b>21</b> Total liabilities (Part X, line 26)	602,250	546,728
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	5,514,353	5,997,375

**Part II Signature Block**

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

**Sign Here** Signature of officer: \*\*\*\*\* Date: 2020-11-04  
JAY WORRALL PRESIDENT Type or print name and title

**Paid Preparer Use Only** Print/Type preparer's name: Preparer's signature: Date: Check  if self-employed PTIN: P00252339  
Firm's name ▶ MCKONLY & ASBURY LLP Firm's EIN ▶ 23-1909723  
Firm's address ▶ 415 FALLOWFIELD ROAD Phone no. (717) 761-7910  
CAMP HILL, PA 17011

**Part III Statement of Program Service Accomplishments**

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

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

THE MISSION OF THE GREATER BERKS FOOD BANK (GBFB) IS TO FEED THE HUNGRY. GBFB IS A NON-PROFIT, HUNGER RELIEF ORGANIZATION FOUNDED IN 1983 AND SERVES BERKS AND SCHUYLKILL COUNTIES. GBFB ACCEPTS GOVERNMENT COMMODITIES, PRODUCE, FOOD AND NON FOOD GROCERY PRODUCTS DONATED BY BOTH NATIONAL AND LOCAL FOOD MANUFACTURERS AND DISTRIBUTORS, AS WELL AS CONCERNED COMMUNITY INDIVIDUALS WHO CONDUCT FOOD DRIVES THROUGH THE EFFORTS OF THE GBFB OPERATIONS, APPROXIMATELY 6.7 MILLION POUNDS OF GROCERY PRODUCTS WERE DISTRIBUTED TO LOW INCOME INDIVIDUALS AND FAMILIES. THE FOOD IS DISTRIBUTED FREE OF CHARGE TO THOSE IN NEED.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

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

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

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

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

**4a** (Code: ) (Expenses \$ 10,008,417 including grants of \$ 7,981,573 ) (Revenue \$ 712,848 )  
See Additional Data

**4b** (Code: ) (Expenses \$ 526,619 including grants of \$ 460,234 ) (Revenue \$ )  
See Additional Data

**4c** (Code: ) (Expenses \$ 278,793 including grants of \$ 227,883 ) (Revenue \$ )  
See Additional Data

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

**4e Total program service expenses** ▶ 10,813,829

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
<b>22</b>	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . .	<b>22</b>	No
<b>23</b>	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .	<b>23</b>	No
<b>24a</b>	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .	<b>24a</b>	No
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>	
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>	
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>	
<b>25a</b>	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .	<b>25a</b>	No
<b>b</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 . . . . .	<b>25b</b>	No
<b>26</b>	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II . . . . .	<b>26</b>	No
<b>27</b>	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . .	<b>27</b>	No
<b>28</b>	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):		
<b>a</b>	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV . . . . .	<b>28a</b>	No
<b>b</b>	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV . . . . .	<b>28b</b>	No
<b>c</b>	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV . . . . .	<b>28c</b>	No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .	<b>29</b>	Yes
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .	<b>30</b>	No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	<b>31</b>	No
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .	<b>32</b>	No
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I . . . . .	<b>33</b>	No
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .	<b>34</b>	No
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>	No
<b>b</b>	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .	<b>35b</b>	
<b>36</b>	<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 . . . . .	<b>36</b>	No
<b>37</b>	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	<b>37</b>	No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O. . . . .	<b>38</b>	Yes

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .	<b>1a</b>	0
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	<b>1b</b>	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<b>1c</b>	



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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (16), 1b (16), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed PA
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION 117 MORGAN DRIVE READING, PA 19608 (610) 926-5802

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BRYAN GEIGER BOARD MEMBER (UNTIL APRIL 10TH, 2019)	1.00	X					0	0	0	
(2) JOSH WEISS CHAIR	1.00	X		X			0	0	0	
(3) BOB BARTO BOARD MEMBER	1.00	X					0	0	0	
(4) TASHA ISAAC BOARD MEMBER	1.00	X					0	0	0	
(5) BRIAN LAWRENCE BOARD MEMBER (UNTIL JANUARY 2019)	1.00	X					0	0	0	
(6) PETE MOLINARO BOARD MEMBER	1.00	X					0	0	0	
(7) NICOLE PEASE SECRETARY	1.00	X		X			0	0	0	
(8) SUSAN ROHN BOARD MEMBER	1.00	X					0	0	0	
(9) DON SCHALK BOARD MEMBER	1.00	X					0	0	0	
(10) MARIANNE PESSOGNELLI TREASURER	1.00	X		X			0	0	0	
(11) JOHN FLICKINGER VICE PRESIDENT	1.00	X		X			0	0	0	
(12) KEN BORKEY BOARD MEMBER	1.00	X					0	0	0	
(13) COURTNEY DIXON BOARD MEMBER	1.00	X					0	0	0	
(14) RYAN HASSLER BOARD MEMBER	1.00	X					0	0	0	
(15) LOLLY LESHER BOARD MEMBER	1.00	X					0	0	0	
(16) DAVE LIPTOK BOARD MEMBER	1.00	X					0	0	0	
(17) KIM SCAFFIDI BOARD MEMBER	1.00	X					0	0	0	





**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514		
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>						
	<b>b</b> Membership dues . . . . .	<b>1b</b>						
	<b>c</b> Fundraising events . . . . .	<b>1c</b>						
	<b>d</b> Related organizations . . . . .	<b>1d</b>						
	<b>e</b> Government grants (contributions)	<b>1e</b>	3,517,581					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	7,605,507					
	<b>g</b> Noncash contributions included in lines 1a - 1f:\$	<b>1g</b>	9,301,067					
	<b>h Total.</b> Add lines 1a-1f . . . . .			11,123,088				
<b>Program Service Revenue</b>	<b>2a</b> FOOD DISTRIBUTION	Business Code 624200	712,848	712,848				
	<b>b</b>							
	<b>c</b>							
	<b>d</b>							
	<b>e</b>							
	<b>f</b> All other program service revenue.							
	<b>g Total.</b> Add lines 2a-2f. . . . .		712,848					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		5,384			5,384		
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .							
	<b>5</b> Royalties . . . . .							
	<b>6a</b> Gross rents	<b>6a</b>	(i) Real					
			(ii) Personal					
			<b>b</b> Less: rental expenses	<b>6b</b>				
			<b>c</b> Rental income or (loss)	<b>6c</b>				
	<b>d</b> Net rental income or (loss) . . . . .							
	<b>7a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities					
			(ii) Other					
			<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>				
			<b>c</b> Gain or (loss)	<b>7c</b>				
	<b>d</b> Net gain or (loss) . . . . .							
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b>						
			<b>b</b> Less: direct expenses . . . . .	<b>8b</b>				
	<b>c</b> Net income or (loss) from fundraising events . . . . .							
	<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>						
<b>b</b> Less: direct expenses . . . . .			<b>9b</b>					
<b>c</b> Net income or (loss) from gaming activities . . . . .								
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>							
		<b>b</b> Less: cost of goods sold . . . . .	<b>10b</b>					
<b>c</b> Net income or (loss) from sales of inventory . . . . .								
Miscellaneous Revenue	Business Code							
<b>11a</b>								
<b>b</b>								
<b>c</b>								
<b>d</b> All other revenue . . . . .								
<b>e Total.</b> Add lines 11a-11d . . . . .								
<b>12 Total revenue.</b> See instructions . . . . .			11,841,320	712,848	0	5,384		

**Part IX Statement of Functional Expenses**

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

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	8,669,690	8,669,690		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .				
<b>4</b> Benefits paid to or for members . . . . .				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	157,046	128,558	15,268	13,220
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages . . . . .	840,664	687,852	82,351	70,461
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	18,036	14,374	2,516	1,146
<b>9</b> Other employee benefits . . . . .	169,517	135,102	23,643	10,772
<b>10</b> Payroll taxes . . . . .	66,757	53,204	9,311	4,242
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .				
<b>c</b> Accounting . . . . .				
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees . . . . .				
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	37,549	7,509	30,040	
<b>12</b> Advertising and promotion . . . . .				
<b>13</b> Office expenses . . . . .	81,213	63,618	11,277	6,318
<b>14</b> Information technology . . . . .				
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	96,093	67,265	16,336	12,492
<b>17</b> Travel . . . . .				
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	2,351		1,317	1,034
<b>20</b> Interest . . . . .	28,962		28,962	
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	153,714	113,748	27,668	12,298
<b>23</b> Insurance . . . . .	31,293	25,036	6,257	
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> FOOD PURCHASES	415,065	415,065		
<b>b</b> TRUCK EXPENSE	164,530	164,530		
<b>c</b> OTHER FUNDRAISING EXPEN	113,964			113,964
<b>d</b> EQUIPMENT RENT AND MAIN	100,002	92,003	7,999	
<b>e</b> All other expenses	218,448	176,275	40,524	1,649
<b>25</b> Total functional expenses. Add lines 1 through 24e	11,364,894	10,813,829	303,469	247,596
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	400	<b>1</b>	400
	<b>2</b> Savings and temporary cash investments . . . . .	1,031,182	<b>2</b>	973,543
	<b>3</b> Pledges and grants receivable, net . . . . .	116,680	<b>3</b>	131,409
	<b>4</b> Accounts receivable, net . . . . .	14,407	<b>4</b>	18,449
	<b>5</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .	936,051	<b>8</b>	1,541,446
	<b>9</b> Prepaid expenses and deferred charges . . . . .	17,879	<b>9</b>	9,953
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	4,695,539		
	<b>b</b> Less: accumulated depreciation	884,706		
	<b>11</b> Investments—publicly traded securities . . . . .		<b>11</b>	
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	19,914	<b>13</b>	26,506
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	25,094	<b>15</b>	31,564
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	6,116,603	<b>16</b>	6,544,103	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	78,802	<b>17</b>	80,606
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	35,887	<b>19</b>	116,438
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	487,561	<b>23</b>	349,684
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	602,250	<b>26</b>	546,728
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	5,514,353	<b>27</b>	5,997,375
	<b>28</b> Net assets with donor restrictions . . . . .		<b>28</b>	
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .	5,514,353	<b>32</b>	5,997,375	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	6,116,603	<b>33</b>	6,544,103	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	11,841,320
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	11,364,894
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	476,426
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	5,514,353
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	6,596
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	5,997,375

**Part XII Financial Statements and Reporting**

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

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

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

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 22-2456238

**Name:** GREATER BERKS FOOD BANK

Form 990 (2019)

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

GBFB DISTRIBUTES FOOD AND GROCERY PRODUCTS THROUGH A NETWORK OF OVER 300 GRASSROOTS AND COMMUNITY PROGRAMS THAT ARE EXEMPT UNDER IRS 501 (C)(3), THAT OFFER A BROAD VARIETY OF SERVICES INCLUDING HOMELESS SHELTERS, SOUP KITCHENS, FOOD CUPBOARDS, AFTER SCHOOL PROGRAMS AND DIRECT SERVICE PROGRAMS FOOD SUPPLIED BY THE GBFB PROVIDED MORE THAN 1,473,899 MEALS AT SOUP KITCHENS AND SHELTERS AN AVERAGE OF 102,353 INDIVIDUALS RECEIVED FOOD PACKAGES MONTHLY FROM A FOOD PANTRY/CUPBOARD GBFB OPERATES A WAREHOUSE AND FLEET OF DISTRIBUTION VEHICLES, AND EMPLOYS 22 INDIVIDUALS PLUS 1 TEMPORARY WORKERS.

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

THROUGH GBFB'S MANAGEMENT OF THE COMMODITY SUPPLEMENTAL FOOD PROGRAM, 1,732 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 A SUPPLEMENT FOR THE SENIOR CITIZENS DIETS EACH MONTH THE GBFB DELIVERS THE PREPACKAGED TOTES TO MORE THAN 73 DISTRIBUTION LOCATIONS INCLUDING LOW INCOME SENIOR HIGH RISES.

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

THE GBFB DEVELOPS AND SUPPLIES THE RESOURCES NEEDED FOR OPERATION OF THE WEEKENDER 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 17 BACKPACK PROGRAM SITES THROUGHOUT BERKS COUNTY BY PROVIDING THE FOOD AND GROCERY PRODUCTS NEEDED TO FILL A TOTAL OF ALMOST 1,240 BACKPACKS WEEKLY GBFB IS ACTIVELY WORKING TO EXPAND THIS PROGRAM TO SERVE MORE CHILDREN.

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**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

**Name of the organization**  
GREATER BERKS FOOD BANK

**Employer identification number**  
22-2456238

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

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



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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	14,479,689	11,844,991	11,774,418	10,395,153	11,123,088	59,617,339
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge..						
<b>4 Total.</b> Add lines 1 through 3	14,479,689	11,844,991	11,774,418	10,395,153	11,123,088	59,617,339
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . .						13,139,221
<b>6 Public support.</b> Subtract line 5 from line 4.						46,478,118

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4. . .	14,479,689	11,844,991	11,774,418	10,395,153	11,123,088	59,617,339
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	8,898	2,618	5,673	1,644	5,384	24,217
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . .						
<b>11 Total support.</b> Add lines 7 through 10						59,641,556
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	3,402,856
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

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

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	77.930 %
<b>15</b> Public support percentage for 2018 Schedule A, Part II, line 14 . . . . .	<b>15</b>	77.070 %
<b>16a 33 1/3% support test—2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test—2018.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2019.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2018.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . <input type="checkbox"/>		

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

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

**Section A. Public Support**

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

**Section B. Total Support**

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

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here.** . . . . .

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

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

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

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

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

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

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b>	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

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

		Yes	No
<b>1</b>	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b>	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> ):		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions)		
<b>2</b>	Activities Test. <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
<b>b</b>	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b>	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

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

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

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

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 22-2456238

**Name:** GREATER BERKS FOOD BANK

**Part VI Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

**Facts And Circumstances Test**

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

# Supplemental Financial Statements

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

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**Name of the organization**  
GREATER BERKS FOOD BANK

**Employer identification number**  
22-2456238

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

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

**5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .  Yes  No

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

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

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

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

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

**Part IV Escrow and Custodial Arrangements.**

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

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

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

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

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

- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .  **Yes**  **No**

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . .

**Part V Endowment Funds.**

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .	19,914	20,964	18,063	16,901	17,566
<b>b</b> Contributions . . . . .					
<b>c</b> Net investment earnings, gains, and losses	6,592	-1,050	2,901	1,162	-665
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .	26,506	19,914	20,964	18,063	16,901

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

- a** Board designated or quasi-endowment ▶ .....
  - b** Permanent endowment ▶ 100.000 %
  - c** Temporarily restricted endowment ▶ .....
- The percentages on lines 2a, 2b, and 2c should equal 100%.

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

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

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

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .		594,770		594,770
<b>b</b> Buildings . . . . .		3,645,051	584,869	3,060,182
<b>c</b> Leasehold improvements				
<b>d</b> Equipment . . . . .		455,718	299,837	155,881
<b>e</b> Other . . . . .				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				3,810,833

**Part VII Investments—Other Securities.**

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

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

**Part VIII Investments—Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

**Part IX Other Assets.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	11,847,916
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	6,596	
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	6,596
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	11,841,320
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	0
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .		<b>5</b>	11,841,320

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

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	11,364,894
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>		
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	11,364,894
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	0
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .		<b>5</b>	11,364,894

**Part XIII Supplemental Information**

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

Return Reference	Explanation
See Additional Data Table	

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

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 22-2456238

**Name:** GREATER BERKS FOOD BANK

## Supplemental Information

Return Reference	Explanation
PART V, LINE 4:	LONG TERM STABILITY

**Supplemental Information**

Return Reference	Explanation
PART X, LINE 2:	THE ORGANIZATION ADHERES TO THE PROVISIONS OF FASB ASC 740, INCOME TAXES. ASC 740 ESTABLISHES RULES FOR RECOGNIZING AND MEASURING TAX POSITIONS TAKEN IN AN INCOME TAX RETURN, INCLUDING DISCLOSURES OF UNCERTAIN TAX POSITIONS (UTPS). ASC 740 MANDATES THAT COMPANIES EVALUATE ALL MATERIAL INCOME TAX POSITIONS FOR PERIODS THAT REMAIN OPEN UNDER APPLICABLE STATUTES OF LIMITATION, AS WELL AS POSITIONS EXPECTED TO BE TAKEN IN FUTURE RETURNS. THE UTP RULES THEN IMPOSE A RECOGNITION THRESHOLD ON EACH TAX POSITION. A COMPANY CAN RECOGNIZE AN INCOME TAX BENEFIT ONLY IF THE POSITION HAS A "MORE LIKELY THAN NOT" (I.E., MORE THAN 50 PERCENT) CHANCE OF BEING SUSTAINED ON THE TECHNICAL MERITS. FOR THE YEARS ENDED DECEMBER 31, 2019 AND 2018, THE ORGANIZATION HAS TAKEN NO MATERIAL TAX POSITIONS ON ITS APPLICABLE TAX FILINGS THAT DO NOT MEET THE "MORE LIKELY THAN NOT" THRESHOLD. AS A RESULT, NO AMOUNT FOR UTPS HAS BEEN INCLUDED IN THE FINANCIAL STATEMENTS.

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

**Schedule I  
(Form 990)**

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

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

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

▶ Attach to Form 990.

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

Department of the  
Treasury  
Internal Revenue Service

Name of the organization

GREATER BERKS FOOD BANK

Employer identification number

22-2456238

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ \_\_\_\_\_
- 3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ \_\_\_\_\_

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

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

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

Return Reference	Explanation



## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 22-2456238

**Name:** GREATER BERKS FOOD BANK

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
11TH & PIKE MOBILE MARKET 11TH PIKE STREETS READING, PA 19604	22-2456238	501(C)3		32,004	USDA & AVG	FOOD	FOOD RELIEF
800 COURT LLC 800 COURT ST READING, PA 19601	23-2981155	501(C)3		40,716	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AGENCY DEVELOPMENT 117 MORGAN DRIVE READING, PA 19608	22-2456238	501(C)3		27,434	USDA & AVG	FOOD	FOOD RELIEF
AMERICAN RED CROSS 701 CENTRE AVENUE READING, PA 19601	23-1352015	501(C)3		5,218	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ARCH ST - MOBILE DIRECT WEST ARCH STREET POTTSVILLE, PA 17901	23-6051023	501(C)3		5,855	USDA & AVG	FOOD	FOOD RELIEF
ASHLAND AREA FOOD PANTRY 35 N 9TH ST ASHLAND, PA 17921	23-1670456	501(C)3		42,533	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AUBURN MOBILE MARKET 200 PEARSON STREET AUBURN, PA 17922	22-2456238	501(C)3		39,747	USDA & AVG	FOOD	FOOD RELIEF
BCAPBERKS COMMUNITY ACTION PROGRAM 645 PENN STREET 3RD FLOOR READING, PA 19601	23-1704527	501(C)3		25,055	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BCCPERKIOMENT AVE 645 PENN ST SECOND FLOOR READING, PA 19601	23-2043478	501(C)3		5,703	USDA & AVG	FOOD	FOOD RELIEF
BCCCOTTON STREET 1018 COTTON STREET READING, PA 19602	23-2043478	501(C)3		6,269	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BERKS AREA YOUTH RECREATION INC 2009 OLD LANCASTER PIKE SINKING SPRING, PA 19608	23-3070480	501(C)3		7,572	USDA & AVG	FOOD	FOOD RELIEF
BERKS COALITION TO END HOMELESSNESS 831 WALNUT STREET READING, PA 19601	37-1575390	501(C)3		11,092	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BERKS COMMUNITY HEALTH CENTER 645 PENN STREET SUITE 301 READING, PA 19601	27-3795179	501(C)3		11,114	USDA & AVG	FOOD	FOOD RELIEF
BERKS TECHNICAL INSTITUTE - FEED 2205 RIDGEWOOD ROAD WYOMISSING, PA 19610	36-4359439	501(C)3		79,847	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BERN REFORMED UCC MOBILE MARKET 3196 BERNVILLE ROAD LEESPORT, PA 19533	22-2456238	501(C)3		25,984	USDA & AVG	FOOD	FOOD RELIEF
BETHANY CHILDREN'S HOME 1863 BETHANY ROAD WOMELSDORF, PA 19567	23-2467038	501(C)3		106,077	USDA & AVG	FOOD	FOOD RELIEF



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BETHANY LUTHERAN CHURCH 336 FRANKLIN STREET WEST READING, PA 19611	23-2265966	501(C)3		34,932	USDA & AVG	FOOD	FOOD RELIEF
BETHEL AME CHURCH 330 WEST WINDSOR STREET READING, PA 19601	53-0204696	501(C)3		6,967	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BETHEL AME SOUP KITCHEN 330 WEST WINDSOR STREET READING, PA 19601	53-0204696	501(C)3		78,733	USDA & AVG	FOOD	FOOD RELIEF
BETHEL-TULPEHOCKEN FOOD PANTRY PO BOX 12 REHRERSBURG, PA 19550	23-2236158	501(C)3		66,246	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BLUE MOUNTAIN ELEMENTARY EAST 675 RED DALE RD ORWIGSBURG, PA 17961	23-6005738	501(C)3		7,856	USDA & AVG	FOOD	FOOD RELIEF
B'NAI B'RITH - MOBILE DIRECT 1026 FRANKLIN ST READING, PA 19602	23-2044750	501(C)3		17,546	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
B'NAI B'RITH APARTMENTS 1026 FRANKLIN STREET READING, PA 19602	23-2044750	501(C)3		16,082	USDA & AVG	FOOD	FOOD RELIEF
BOYERTOWN AREA MULTI SERVICE 200 WEST SPRING STREET BOYERTOWN, PA 19512	23-7289405	501(C)3		48,491	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOYERTOWN SALVATION ARMY 409 SOUTH READING AVENUE BOYERTOWN, PA 19512	13-5562351	501(C)3		8,606	USDA & AVG	FOOD	FOOD RELIEF
BOYERTOWN SALVATION ARMY 409 SOUTH READING AVENUE BOYERTOWN, PA 19512	13-5562351	501(C)3		127,071	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CATHOLIC CHARITIES DIOCESE OF ALLENTOWN 234 GRACE ST READING, PA 19611	23-1598117	501(C)3		6,535	USDA & AVG	FOOD	FOOD RELIEF
CATHOLIC SOUP KITCHEN 530 SPRUCE STREET READING, PA 19602	27-4094688	501(C)3		11,112	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CENTRO HISPANO 501 WASHINGTON STREET 2ND FLOOR READING, PA 19601	23-2041081	501(C)3		37,911	USDA & AVG	FOOD	FOOD RELIEF
CHOR YOUTH & FAMILY SERVICES 1010 CENTRE AVENUE READING, PA 19601	23-2911839	501(C)3		15,679	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHRIST LUTHERAN CHURCH 1301 LUZERNE STREET READING, PA 19601	23-2149121	501(C)3		57,268	USDA & AVG	FOOD	FOOD RELIEF
CHRIST LUTHERAN CHURCH - CSFP 1301 LUZERNE ST READING, PA 19601	23-2149121	501(C)3		11,488	USDA & AVG	FOOD	FOOD RELIEF



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHRISTIAN ASSOCIATION VISION FOR TODAY INC 145 SOUTH 8TH STREET READING, PA 19602	23-2611678	501(C)3		18,405	USDA & AVG	FOOD	FOOD RELIEF
CHRIST'S CUPBOARD 437 AIRPORT ROAD ASHLAND, PA 17921	23-1710010	501(C)3		54,191	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CIRCLE OF FRIENDS DROP IN CENTER 227 NORTH 5TH ST READING, PA 19601	23-2735283	501(C)3		35,555	USDA & AVG	FOOD	FOOD RELIEF
CITY LIGHT MINISTRIES 246 NORTH 9TH STREET READING, PA 19601	25-1157393	501(C)3		7,623	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CONEWAGOFIRETREE LTD 202 SOUTH CENTRE STREET POTTSVILLE, PA 17901	23-2976370	501(C)3		32,751	USDA & AVG	FOOD	FOOD RELIEF
CONRAD WEISER FOOD PANTRY 108 SOUTH ROBESON STREET ROBESONIA, PA 19551	22-2461725	501(C)3		83,736	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CSFP DIRECT - MOBILE DIRECT 117 MORGAN DRIVE READING, PA 19608	22-2456238	501(C)3		7,073	USDA & AVG	FOOD	FOOD RELIEF
CSFP-DIRECT DISTRIBUTION 117 MORGAN DRIVE READING, PA 19608	22-2456238	501(C)3		8,538	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DANIEL BOONE AREA INTERMEDIATE CENTER 200 BOONE DRIVE DOUGLASSVILLE, PA 19518	23-1669194	501(C)3		8,014	USDA & AVG	FOOD	FOOD RELIEF
DANIEL BOONE AREA PRIMARY CENTER 576 MONOCACY CREEK ROAD BIRDSBORO, PA 19508	23-1669194	501(C)3		9,931	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DAYSPRING HOMES INC 250 S 12TH STREET READING, PA 19602	23-2622102	501(C)3		8,770	USDA & AVG	FOOD	FOOD RELIEF
EASY DOES IT - HILLTOP 1300 HILLTOP ROAD LEESPORT, PA 19533	23-2550089	501(C)3		34,573	USDA & AVG	FOOD	FOOD RELIEF

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EASY DOES IT - HILLTOP WOMENS 1300 HILLTOP ROAD LEESPORT, PA 19533	23-2550089	501(C)3		7,926	USDA & AVG	FOOD	FOOD RELIEF
EASY DOES IT - WALNUT ST WALNUT ST READING, PA 19601	23-2550089	501(C)3		8,417	USDA & AVG	FOOD	FOOD RELIEF

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EISENHOWER APARTMENTS 835 FRANKLIN ST READING, PA 19602	23-6003364	501(C)3		11,472	USDA & AVG	FOOD	FOOD RELIEF
EISENHOWER APARTMENTS - MOBILE DIRECT 835 FRANKLIN ST READING, PA 19602	23-6003364	501(C)3		14,873	USDA & AVG	FOOD	FOOD RELIEF



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EXETER AREA FOOD PANTRY 3670 PERKIOMEN AVE READING, PA 19606	23-1946582	501(C)3		162,485	USDA & AVG	FOOD	FOOD RELIEF
FAITH ASSEMBLY OF GOD 18 S 2ND ST CRESSONA, PA 17929	23-2666290	501(C)3		30,099	USDA & AVG	FOOD	FOOD RELIEF

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FEET ON THE STREET MINISTRIES 405 N FRONT STREET READING, PA 19601	23-3027084	501(C)3		5,407	USDA & AVG	FOOD	FOOD RELIEF
FIRST UNITARIAN UNIVERSALIST 416 FRANKLIN STREET READING, PA 19602	23-2038931	501(C)3		58,201	USDA & AVG	FOOD	FOOD RELIEF

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

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FLEETWOOD AREA FOOD PANTRY 261 MAIN STREET BLANDON, PA 19510	23-2274967	501(C)3		32,803	USDA & AVG	FOOD	FOOD RELIEF
FRANKLIN APARTMENTS 120 SOUTH 6TH STREET READING, PA 19602	23-6003364	501(C)3		6,924	USDA & AVG	FOOD	FOOD RELIEF

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FRANKLIN APARTMENTS - MOBILE DIRECT 120 S 6TH ST READING, PA 19602	23-6003364	501(C)3		9,057	USDA & AVG	FOOD	FOOD RELIEF
FREEDOM GATE MINISTRY INC 131 SOUTH 9TH STREET READING, PA 19602	23-1912750	501(C)3		9,643	USDA & AVG	FOOD	FOOD RELIEF

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

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FRIEND INCKUTZTOWN UNIVERSITY 15175 KUTZTOWN ROAD KUTZTOWN, PA 19530	23-1924643	501(C)3		103,337	USDA & AVG	FOOD	FOOD RELIEF
FRIEND INC 658 D NOBLE STREET KUTZTOWN, PA 19530	23-1924643	501(C)3		249,383	USDA & AVG	FOOD	FOOD RELIEF

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GIRARDVILLE AREA FOOD PANTRY 200 A STREET GIRARDVILLE, PA 17935	23-1670456	501(C)3		8,188	USDA & AVG	FOOD	FOOD RELIEF
GLENSIDE BLESSINGS MOBILE DIRECT 1301 LUZERNE ST READING, PA 19601	23-2149121	501(C)3		15,952	USDA & AVG	FOOD	FOOD RELIEF

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GLENSIDE HOMES - MOBILE DIRECT AVENUE A - COMMUNITY CENTER READING, PA 19601	23-6003364	501(C)3		39,808	USDA & AVG	FOOD	FOOD RELIEF
GRACE EVANGELICAL LUTHERAN CHURCH 30 LIBERTY STREET SHILLINGTON, PA 19607	23-1365088	501(C)3		44,188	USDA & AVG	FOOD	FOOD RELIEF

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HAMBURG SDA CHURCH 22 WILLOW ROAD HAMBURG, PA 19526	23-6002044	501(C)3		88,093	USDA & AVG	FOOD	FOOD RELIEF
HARVEST FELLOWSHIP OF COLEBROOKDALE 584 COLEBROOKDALE ROAD BOYERTOWN, PA 19512	23-1988522	501(C)3		71,767	USDA & AVG	FOOD	FOOD RELIEF



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HENNER APARTMENTS - MOBILE DIRECT 24 E HIGH ST WOMELSDORF, PA 19567	20-1166493	501(C)3		5,154	USDA & AVG	FOOD	FOOD RELIEF
HISPANIC CENTER 501 WASHINGTON STREET READING, PA 19601	23-2041081	501(C)3		98,582	USDA & AVG	FOOD	FOOD RELIEF

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HISPANIC CENTER - MOBILE DIRECT 501 WASHINGTON ST READING, PA 19601	23-2041081	501(C)3		31,373	USDA & AVG	FOOD	FOOD RELIEF
HOGAR CREA INC 302 SOUTH 5TH STREET READING, PA 19602	23-2014027	501(C)3		18,242	USDA & AVG	FOOD	FOOD RELIEF

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HOPE LUTHERAN CHURCH 601 NORTH FRONT STREET READING, PA 19601	23-6001181	501(C)3		13,110	USDA & AVG	FOOD	FOOD RELIEF
HOPE LUTHERAN CHURCH 601 NORTH FRONT STREET READING, PA 19601	23-6001181	501(C)3		307,005	USDA & AVG	FOOD	FOOD RELIEF

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HOPE OF THE NATIONS CHRISTIAN CENTER 134 N 5TH ST READING, PA 19601	30-0307656	501(C)3		7,045	USDA & AVG	FOOD	FOOD RELIEF
HOPE RESCUE MISSION 645 NORTH 6TH STREET READING, PA 19601	23-1413677	501(C)3		48,321	USDA & AVG	FOOD	FOOD RELIEF

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HOPEWELL LOVE P O BOX 396 DOUGLASSVILLE, PA 19518	25-1915601	501(C)3		69,375	USDA & AVG	FOOD	FOOD RELIEF
HUB OF HOPE PANTRY 1116 PERRY STREET READING, PA 19604	23-6266274	501(C)3		68,076	USDA & AVG	FOOD	FOOD RELIEF

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HUBERT APARTMENTS 125 NORTH 10TH STREET READING, PA 19601	23-6003364	501(C)3		6,108	USDA & AVG	FOOD	FOOD RELIEF
HUBERT APARTMENTS - MOBILE DIRECT 125 N 10TH ST READING, PA 19601	23-6003364	501(C)3		12,440	USDA & AVG	FOOD	FOOD RELIEF

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HUGH CARCELLA - MOBILE DIRECT 505 N 10TH ST READING, PA 19604	23-1923419	501(C)3		17,657	USDA & AVG	FOOD	FOOD RELIEF
HUGH CARCELLA APARTMENTS 505 NORTH 10TH STREET READING, PA 19604	23-1923419	501(C)3		19,895	USDA & AVG	FOOD	FOOD RELIEF

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HUMANE PA 1801 N 11TH ST READING, PA 19604	23-1384936	501(C)3		5,829	USDA & AVG	FOOD	FOOD RELIEF
I-LEAD CHARTER SCHOOL 401 PENN ST READING, PA 19601	27-4410895	501(C)3		5,072	USDA & AVG	FOOD	FOOD RELIEF



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INCARNATION LUTHERAN CHURCH 1101 LANCASTER AVENUE READING, PA 19607	23-6005289	501(C)3		10,148	USDA & AVG	FOOD	FOOD RELIEF
JACKSONWALD ELEMENTARY 100 CHURCH LANE READING, PA 19606	23-6003724	501(C)3		8,785	USDA & AVG	FOOD	FOOD RELIEF

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JAMESTOWN VILLAGE 300 LACKAWANNA STREET READING, PA 19601	23-1160600	501(C)3		6,969	USDA & AVG	FOOD	FOOD RELIEF
JAMESTOWN VILLAGE 300 LACKAWANNA STREET READING, PA 19601	23-1160600	501(C)3		7,894	USDA & AVG	FOOD	FOOD RELIEF

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JEWISH FAMILY SERVICES 1100 BERKSHIRE BLVD WYOMISSING, PA 19610	23-1728784	501(C)3		109,885	USDA & AVG	FOOD	FOOD RELIEF
JW COOPER COMMUNITY CENTER 39 NORTH WHITE ST SHENANDOAH, PA 17976	45-4273366	501(C)3		65,635	USDA & AVG	FOOD	FOOD RELIEF

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KENNEDY HOUSE CATHOLIC CHARITIES 530 SPRUCE STREET READING, PA 19602	23-1598117	501(C)3		180,745	USDA & AVG	FOOD	FOOD RELIEF
KENNEDY TOWERS 300 SOUTH 4TH STREET READING, PA 19602	23-2041081	501(C)3		18,251	USDA & AVG	FOOD	FOOD RELIEF

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KENNEDY TOWERS - MOBILE DIRECT 300 S 4TH ST READING, PA 19602	23-2041081	501(C)3		19,742	USDA & AVG	FOOD	FOOD RELIEF
KEYSTONE MILITARY FAMILIES 331 MAIN ST P O BOX 358 SHOEMAKERSVILLE, PA 19555	47-1244270	501(C)3		265,390	USDA & AVG	FOOD	FOOD RELIEF

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LAKE TOBIAS WILDLIFE PARK 760 TOBIAS ROAD HALIFAX, PA 17032	99-9999999	501(C)3		9,817	USDA & AVG	FOOD	FOOD RELIEF
LAUREL COURT - MOBILE DIRECT 400 LAUREL BLVD POTTSVILLE, PA 17901	23-6051023	501(C)3		10,661	USDA & AVG	FOOD	FOOD RELIEF

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LAUREL TERRACE - MOBILE DIRECT 410 LAUREL BLVD POTTSVILLE, PA 17901	23-6051023	501(C)3		16,498	USDA & AVG	FOOD	FOOD RELIEF
LORANE ELEMENTARY SCHOOL 699 RITTENHOUSE DR READING, PA 19606	23-6003724	501(C)3		5,990	USDA & AVG	FOOD	FOOD RELIEF

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MAHANoy AREA FOOD PANTRY 400 E MAHANoy AVE MAHANoy CITY, PA 17948	23-1670456	501(C)3		6,950	USDA & AVG	FOOD	FOOD RELIEF
MAHANoy CITY MOBILE MARKET 139 WEST CENTRE STREET MAHANoy CITY, PA 17948	22-2456238	501(C)3		84,160	USDA & AVG	FOOD	FOOD RELIEF



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MAHANoy ELDERLY 10 W CENTER ST MAHANoy CITY, PA 17948	22-3020146	501(C)3		11,112	USDA & AVG	FOOD	FOOD RELIEF
MAHANoy ELDERLY - MOBILE DIRECT 10 W CENTER ST MAHANoy CITY, PA 17948	22-3020146	501(C)3		8,322	USDA & AVG	FOOD	FOOD RELIEF

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MANNA - MINISTRY OF GRACE EC CHURCH 421 WEST MAIN STREET KUTZTOWN, PA 19530	23-6433584	501(C)3		51,189	USDA & AVG	FOOD	FOOD RELIEF
MARKET SQUARE APTS - MOBILE DIRECT 205 N 12TH ST POTTSVILLE, PA 17901	22-2180259	501(C)3		8,148	USDA & AVG	FOOD	FOOD RELIEF

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MARKET SQUARE READING - MOBILE DIRECT 801 PENN STREET READING, PA 19601	23-2821865	501(C)3		7,872	USDA & AVG	FOOD	FOOD RELIEF
MICHAEL CLOSE - MOBILE DIRECT 510 W NORWEGIAN ST POTTSVILLE, PA 17901	23-6051023	501(C)3		8,180	USDA & AVG	FOOD	FOOD RELIEF

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MINERSVILLE AREA ELEMENTARY SCHOOL 300 N 5TH STREET MINERSVILLE, PA 17954	23-1668606	501(C)3		14,915	USDA & AVG	FOOD	FOOD RELIEF
MINERSVILLE AREA FOOD CUPBOARD FOURTH LEWIS STS MINERSVILLE, PA 17954	23-1670456	501(C)3		12,630	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MINERSVILLE HIGH RISE APARTMENTS 300 LEWIS STREET MINERSVILLE, PA 17954	23-1667098	501(C)3		6,583	USDA & AVG	FOOD	FOOD RELIEF
MOHNTON MOBILE MARKET 138 N CHURCH ST MOHNTON, AK 19540	22-2456238	501(C)3		27,906	USDA & AVG	FOOD	FOOD RELIEF

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MT PENN ELEMENTARY SCHOOL 2310 CUMBERLAND AVENUE READING, PA 19606	23-1667957	501(C)3		21,550	USDA & AVG	FOOD	FOOD RELIEF
MUHLENBERG CHURCHES FOOD PANTRY 1301 E BELLEVUE AVENUE READING, PA 19605	45-5335491	501(C)3		166,961	USDA & AVG	FOOD	FOOD RELIEF

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NECHO ALLEN - MOBILE DIRECT 101 MAHANTONGO ST POTTSVILLE, PA 17901	23-6051023	501(C)3		9,570	USDA & AVG	FOOD	FOOD RELIEF
NEW FIRST BAPTIST CHURCH OF BIRDSBORO PO BOX 354 BIRDSBORO, PA 19508	23-2280106	501(C)3		26,247	USDA & AVG	FOOD	FOOD RELIEF

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NEW HOPE WESLEYAN CHURCH 32 S SPENCER ST FRACKVILLE, PA 17931	23-3023536	501(C)3		75,788	USDA & AVG	FOOD	FOOD RELIEF
NEW JOURNEY COMMUNITY OUTREACH 138 SOUTH 6TH STREET READING, PA 19602	36-4630419	501(C)3		31,652	USDA & AVG	FOOD	FOOD RELIEF



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NEW JOURNEY COMMUNITY OUTREACH 138 SOUTH 6TH STREET READING, PA 19602	36-4630419	501(C)3		405,837	USDA & AVG	FOOD	FOOD RELIEF
NEW PERSON CENTER 317 NORTH 6TH STREET READING, PA 19601	45-1757609	501(C)3		14,375	USDA & AVG	FOOD	FOOD RELIEF

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NEW RINGGOLD AREA FOOD PANTRY 6 S RACE ST NEW RINGGOLD, PA 17960	23-1670456	501(C)3		40,639	USDA & AVG	FOOD	FOOD RELIEF
NORTH 6TH STREET CHURCH OF GOD 123 NORTH 6TH STREET READING, PA 19601	23-2268032	501(C)3		33,309	USDA & AVG	FOOD	FOOD RELIEF

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NORTH 6TH STREET CHURCH OF GOD 123 NORTH 6TH STREET READING, PA 19601	23-2268032	501(C)3		158,215	USDA & AVG	FOOD	FOOD RELIEF
NORTH SCHUYLKILL ELEMENTARY SCHOOL 38 LINE STREET ASHLAND, PA 17921	23-1671438	501(C)3		30,539	USDA & AVG	FOOD	FOOD RELIEF

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NORTHERN BERKS FOOD PANTRY 711 WINDSOR STREET HAMBURG, PA 19526	23-2614092	501(C)3		59,407	USDA & AVG	FOOD	FOOD RELIEF
NUREMBERG AREA FOOD PANTRY P O BOX 657 185 MAHANOY ST NUREMBERG, PA 18241	23-1670456	501(C)3		7,260	USDA & AVG	FOOD	FOOD RELIEF

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OAKBROOK HOUSING 333 KENHORST BLVD READING, PA 19607	23-7249552	501(C)3		79,847	USDA & AVG	FOOD	FOOD RELIEF
OAKBROOK MOBILE MARKET 1040 LIGGETT AVENUE READING, PA 19611	22-2456238	501(C)3		62,085	USDA & AVG	FOOD	FOOD RELIEF

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OAKBROOK PLAYGROUND MOBILE DIRECT 1046 PATTON AVENUE READING, PA 19611	23-6003364	501(C)3		31,548	USDA & AVG	FOOD	FOOD RELIEF
OAKSHIRE SENIOR APTS - MOBILE DIRECT 350 LACKAWANNA ST READING, PA 19601	31-1801442	501(C)3		10,054	USDA & AVG	FOOD	FOOD RELIEF

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OLEY VALLEY FOOD PANTRY 1076 MEMORIAL HIGHWAY OLEY, PA 19547	23-7199273	501(C)3		138,126	USDA & AVG	FOOD	FOOD RELIEF
OLIVET BOYS & GIRLS CLUB 1161 PERSHING BLVD READING, PA 19611	23-1365380	501(C)3		29,461	USDA & AVG	FOOD	FOOD RELIEF

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ONE LUV INC 1335 PERRY STREET READING, PA 19604	82-2411514	501(C)3		15,412	USDA & AVG	FOOD	FOOD RELIEF
OPPORTUNITY HOUSESHELTER 430 NORTH 2ND STREET READING, PA 19601	23-2543677	501(C)3		15,719	USDA & AVG	FOOD	FOOD RELIEF



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PA MIGRANT EDUCATION PROGRAM C/O THE ROCC 800 PENN STREET READING, PA 19602	23-2397926	501(C)3		9,309	USDA & AVG	FOOD	FOOD RELIEF
PATTERSON APTS - MOBILE DIRECT 101 N 12TH ST POTTSVILLE, PA 17901	23-6051023	501(C)3		23,315	USDA & AVG	FOOD	FOOD RELIEF

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PEACOCK APTS - MOBILE DIRECT 1-45 PEACOCK ST POTTSVILLE, PA 17901	23-6051023	501(C)3		6,079	USDA & AVG	FOOD	FOOD RELIEF
PENN'S COMMON - MOBILE DIRECT 1040 PENN STREET READING, PA 19602	23-2604599	501(C)3		5,372	USDA & AVG	FOOD	FOOD RELIEF

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PERRY ELEMENTARY CENTER 201 4TH STREET SHOEMAKERSVILLE, PA 19555	23-1667967	501(C)3		9,621	USDA & AVG	FOOD	FOOD RELIEF
PINE GROVE AREA FOOD PANTRY 527 DAD BURNHAMS RD SCHUYLKILL HAVEN, PA 17972	23-2683569	501(C)3		33,833	USDA & AVG	FOOD	FOOD RELIEF

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PORT CARBON AREA FOOD PANTRY 2 PARK STREET POTTSVILLE, PA 17901	23-1670456	501(C)3		7,108	USDA & AVG	FOOD	FOOD RELIEF
POTTSTOWN SALVATION ARMY P O BOX 378 137 KING STREET POTTSTOWN, PA 19464	13-5562351	501(C)3		70,652	USDA & AVG	FOOD	FOOD RELIEF

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POTTSVILLE AREA FOOD PANTRY 400 N 7TH ST POTTSVILLE, PA 17901	23-1670456	501(C)3		204,597	USDA & AVG	FOOD	FOOD RELIEF
PRODUCE 4 KIDS 117 MORGAN DRIVE READING, PA 19608	22-2456238	501(C)3		121,017	USDA & AVG	FOOD	FOOD RELIEF

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QUEEN OF ANGELS - MOBILE DIRECT 22 ROTHERMEL ST READING, PA 19605	23-2325706	501(C)3		5,861	USDA & AVG	FOOD	FOOD RELIEF
QUEEN OF PEACE - MOBILE DIRECT 777 WATER ST POTTSVILLE, PA 17901	23-2206439	501(C)3		5,109	USDA & AVG	FOOD	FOOD RELIEF

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READING ELDERLY HOUSING 100 NORTH FRONT STREET READING, PA 19601	22-2251607	501(C)3		29,282	USDA & AVG	FOOD	FOOD RELIEF
READING ELDERLY HOUSING - MOBILE DIRECT 100 NORTH FRONT ST READING, PA 19601	22-2251607	501(C)3		7,029	USDA & AVG	FOOD	FOOD RELIEF

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READING HIGH SQUIRES CLUB 801 N 13TH STREET READING, PA 19604	46-2459234	501(C)3		7,103	USDA & AVG	FOOD	FOOD RELIEF
READING HISPANIC SDA 1228 NORTH 10TH STREET READING, PA 19604	23-2771368	501(C)3		55,663	USDA & AVG	FOOD	FOOD RELIEF



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READING SALVATION ARMY 301 SOUTH 5TH STREET READING, PA 19602	13-5562351	501(C)3		105,627	USDA & AVG	FOOD	FOOD RELIEF
RHODES APARTMENTS 815 FRANKLIN STREET READING, PA 19602	23-6003364	501(C)3		11,365	USDA & AVG	FOOD	FOOD RELIEF

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RHODES APTS - MOBILE DIRECT 815 FRANKLIN ST READING, PA 19602	23-6003364	501(C)3		11,871	USDA & AVG	FOOD	FOOD RELIEF
RINGTOWN VALLEY FOOD PANTRY 155 ZION GROVE RD RINGTOWN, PA 17967	23-1670456	501(C)3		89,260	USDA & AVG	FOOD	FOOD RELIEF

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SCHUYLKILL COUNTY OFFICE OF SENIOR SERVICES 110 EAST LAUREL BLVD POTTSVILLE, PA 179012527	23-6003048	501(C)3		5,947	USDA & AVG	FOOD	FOOD RELIEF
SCHUYLKILL HAVEN AREA ELEMENTARY SCHOOL 701 E MAIN ST SCHUYLKILL HAVEN, PA 17972	23-6004186	501(C)3		10,183	USDA & AVG	FOOD	FOOD RELIEF

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SCHUYLKILL HAVEN AREA FOOD PANTRY P O BOX 303 SCHUYLKILL HAVEN, PA 17972	23-1670456	501(C)3		30,242	USDA & AVG	FOOD	FOOD RELIEF
SCHUYLKILL HAVEN HIGH RISE APARTMENTS 255 PARKWAY SCHUYLKILL HAVEN, PA 17972	23-1667098	501(C)3		5,220	USDA & AVG	FOOD	FOOD RELIEF

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SCHUYLKILL VALLEY ELEMENTARY SCHOOL 62 ASHLEY WAY LEESPORT, PA 19533	23-1670251	501(C)3		14,235	USDA & AVG	FOOD	FOOD RELIEF
SCHUYLKILL VALLEY FOOD PANTRY 15 MACOMB ST NEW PHILADELPHIA, PA 17959	23-1670456	501(C)3		11,524	USDA & AVG	FOOD	FOOD RELIEF

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SCHUYLKILL VALLEY PASTOR'S ASSN - CSFP 102 APPLE LANE LEESPORT, PA 19533	23-2766689	501(C)3		6,685	USDA & AVG	FOOD	FOOD RELIEF
SCHUYLKILL VALLEY PASTORS' ASSOCIATION 102 APPLE STREET LEESPORT, PA 19533	23-2766689	501(C)3		118,944	USDA & AVG	FOOD	FOOD RELIEF

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SENCIT APARTMENTS - MOBILE DIRECT 20 S SUMMIT AVE SHILLINGTON, PA 19607	23-2584838	501(C)3		18,880	USDA & AVG	FOOD	FOOD RELIEF
SENCIT TOWNE HOUSE APARTMENTS 20 SOUTH SUMMIT AVENUE SHILLINGTON, PA 19607	23-2584838	501(C)3		12,567	USDA & AVG	FOOD	FOOD RELIEF

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SERVANTS TO ALL 4 SOUTH CENTRE ST POTTSVILLE, PA 17901	46-1039549	501(C)3		8,074	USDA & AVG	FOOD	FOOD RELIEF
SHENANDOAH AREA FOOD PANTRY 201 W CHERRY ST SHENANDOAH, PA 17976	23-1670456	501(C)3		32,230	USDA & AVG	FOOD	FOOD RELIEF



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SHENANDOAH FOOD PANTRY - CSFP 201 W CHERRY ST SHENANDOAH, PA 17976	23-1670456	501(C)3		6,538	USDA & AVG	FOOD	FOOD RELIEF
SHENANDOAH VALLEY ELEMENTARY SCHOOL 805 W CENTRE ST SHENANDOAH, PA 17976	23-1697134	501(C)3		27,864	USDA & AVG	FOOD	FOOD RELIEF

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SHILLINGTON CHURCH OF CHRIST 475 PHILADELPHIA AVE P O BOX 66 SHILLINGTON, PA 19607	23-2003261	501(C)3		16,665	USDA & AVG	FOOD	FOOD RELIEF
SKYLINE VIEW APARTMENTS 50 NORTH 9TH STREET READING, PA 19601	23-6463768	501(C)3		13,326	USDA & AVG	FOOD	FOOD RELIEF

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SKYLINE VIEW APARTMENTS - MOBILE DIRECT 50 N 9TH ST READING, PA 19601	23-6463768	501(C)3		18,200	USDA & AVG	FOOD	FOOD RELIEF
SPRING RIDGE ELEMENTARY SCHOOL 1211 BROADCASTING ROAD WYOMISSING, PA 19610	23-1667988	501(C)3		8,094	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SPRING VALLEY CHURCH OF GOD 2727 OLD PRICETOWN ROAD TEMPLE, PA 19560	23-1988874	501(C)3		66,775	USDA & AVG	FOOD	FOOD RELIEF
SPRING VALLEY COGALBRIGHT COLLEGE P O BOX 14143 READING, PA 196124143	23-1988874	501(C)3		5,808	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST CLAIR AREA ELEMENTARY SCHOOL 227 S MILL ST ST CLAIR, PA 17970	23-1671498	501(C)3		12,725	USDA & AVG	FOOD	FOOD RELIEF
ST IGNATIUS LOYOLA RCC 2810 ST ALBANS DRIVE SINKING SPRING, PA 19608	23-1684800	501(C)3		11,313	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST JAMES CHAPEL CHURCH OF GOD IN CHRIST 11-15 SOUTH 9TH STREET READING, PA 19602	23-2389425	501(C)3		94,242	USDA & AVG	FOOD	FOOD RELIEF
ST JAMES COMMUNITY CHRISTIAN CENTER 515 CHESTNUT ST READING, PA 19602	27-3158047	501(C)3		14,373	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST JOHN BAPTIST UNITED MINISTRIES 416 SOUTH 7TH STREET READING, PA 19602	47-5414764	501(C)3		72,098	USDA & AVG	FOOD	FOOD RELIEF
ST JOHN'S LUTHERAN CHURCH 521 WALNUT STREET READING, PA 19601	23-1489824	501(C)3		69,036	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST JOHN'S UCC 57 ST JOHNS ROAD BIRDSBORO, PA 19508	23-2270768	501(C)3		47,779	USDA & AVG	FOOD	FOOD RELIEF
ST JOSEPH'S RCC 1018 NORTH 8TH STREET READING, PA 19604	23-1370431	501(C)3		77,409	USDA & AVG	FOOD	FOOD RELIEF



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

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ST PAUL'S LUTHERAN CHURCH 1559 PERKIOMEN AVENUE READING, PA 19602	23-6478890	501(C)3		128,786	USDA & AVG	FOOD	FOOD RELIEF
STS CONSTANTINE AND HELEN GREEK ORTHODOX CHURCH 1001 EAST WYOMISSING BLVD READING, PA 19611	23-1412035	501(C)3		52,708	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SUPPORTIVE CONCEPTS (APIS MANAGEMENT SERVICES INC) 120 PROSPECT STREET READING, PA 19606	23-2713290	501(C)3		153,145	USDA & AVG	FOOD	FOOD RELIEF
TAMAQUA AREA FOOD PANTRY 105 WEST BROAD ST TAMAQUA, PA 18252	23-1670456	501(C)3		9,637	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TAMAQUA HIGH RISE 222 BROAD STREET TAMAQUA, PA 18252	23-3044917	501(C)3		14,309	USDA & AVG	FOOD	FOOD RELIEF
TAMAQUA HIGH RISE - MOBILE DIRECT 222 BROAD ST TAMAQUA, PA 18252	23-3044917	501(C)3		17,173	USDA & AVG	FOOD	FOOD RELIEF

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

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TAMAQUA PRIMITIVE METHODIST CHURCH 57 HUNTER STREET TAMAQUA, PA 18252	23-2271903	501(C)3		76,251	USDA & AVG	FOOD	FOOD RELIEF
TEEN CHALLENGE TRAINING CENTER 33 TEEN CHALLENGE ROAD REHERSBURG, PA 19550	23-1695361	501(C)3		351,181	USDA & AVG	FOOD	FOOD RELIEF

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

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THE COMMUNITY MISSION 336 N FRONT ST MINERSVILLE, PA 17954	46-1470470	501(C)3		12,910	USDA & AVG	FOOD	FOOD RELIEF
THE PLACE 950 WEISER ST READING, PA 19601	36-4743366	501(C)3		5,194	USDA & AVG	FOOD	FOOD RELIEF

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

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THE REAL CHURCH 33 LYONS ROAD FLEETWOOD, PA 19522	81-2799802	501(C)3		17,460	USDA & AVG	FOOD	FOOD RELIEF
TILDEN ELEMENTARY CENTER 524 W STATE ST HAMBURG, PA 19526	23-1667967	501(C)3		18,506	USDA & AVG	FOOD	FOOD RELIEF

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

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TRANSFORM CHURCH 621 CENTRE AVENUE READING, PA 19601	23-2920074	501(C)3		21,449	USDA & AVG	FOOD	FOOD RELIEF
TREMONT AREA FOOD PANTRY 139 CLAY ST TREMONT, PA 17981	23-1670456	501(C)3		20,306	USDA & AVG	FOOD	FOOD RELIEF

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

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TRINITY UCC 705 FRIEDENSBURG ROAD READING, PA 19606	23-1353353	501(C)3		49,262	USDA & AVG	FOOD	FOOD RELIEF
TRI-VALLEY FOOD PANTRY 41 GAP ST VALLEY VIEW, PA 17983	23-1670456	501(C)3		7,440	USDA & AVG	FOOD	FOOD RELIEF



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TWIN VALLEY FOOD PANTRY 2779 MAIN STREET MORGANTOWN, PA 19543	23-7129887	501(C)3		105,368	USDA & AVG	FOOD	FOOD RELIEF
VETERANS MAKING A DIFFERENCE 645 N 6TH ST READING, PA 19601	46-2352609	501(C)3		22,368	USDA & AVG	FOOD	FOOD RELIEF

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WERNERSVILLE MOBILE MARKET 2 E PENN AVE WERNERSVILLE, PA 19565	22-2456238	501(C)3		24,751	USDA & AVG	FOOD	FOOD RELIEF
WILLIAMS VALLEY FOOD PANTRY 418 W WICONISCO ST MUIR, PA 17957	23-2261354	501(C)3		26,169	USDA & AVG	FOOD	FOOD RELIEF

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

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WILSON AREA FOOD PANTRY 4125 PENN AVENUE SINKING SPRING, PA 19608	46-0909537	501(C)3		132,217	USDA & AVG	FOOD	FOOD RELIEF
WOMEN OF ZION MINISTRIES INC 1 PARK LANE STE 107 DOUGLASSVILLE, PA 19518	82-3159645	501(C)3		60,607	USDA & AVG	FOOD	FOOD RELIEF

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

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WYNDCLIFFE APARTMENTS 100 CHESTNUT ST HAMBURG, PA 19526	23-2015425	501(C)3		6,790	USDA & AVG	FOOD	FOOD RELIEF
WYNDCLIFFE APTS - MOBILE DIRECT 100 CHESTNUT ST HAMBURG, PA 19526	23-2015425	501(C)3		14,797	USDA & AVG	FOOD	FOOD RELIEF

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YMCA CAMP JOY 1120 BERKS ROAD LEESPORT, PA 19533	23-1244009	501(C)3		13,306	USDA & AVG	FOOD	FOOD RELIEF
YMCA MEN'S BRIDGE HOUSE 631 WASHINGTON STREET READING, PA 19601	23-1244009	501(C)3		24,712	USDA & AVG	FOOD	FOOD RELIEF

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YMCA SPECIALITY COURT PROGRAM 631 WASHINGTON STREET READING, PA 19601	23-1244009	501(C)3		19,064	USDA & AVG	FOOD	FOOD RELIEF
YMCA TWIN PEAKS 631 WASHINGTON STREET READING, PA 19601	23-1244009	501(C)3		5,274	USDA & AVG	FOOD	FOOD RELIEF

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YMCA WOMEN'S SAFE HOUSE 631 WASHINGTON STREET READING, PA 19601	23-1244009	501(C)3		5,957	USDA & AVG	FOOD	FOOD RELIEF
ZION BLUE MTN UNITED CHURCH OF CHRIST 6573 OLD RTE 22 STRAUSSTOWN, PA 19559	23-2021133	501(C)3		44,943	USDA & AVG	FOOD	FOOD RELIEF

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

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

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
GREATER BERKS FOOD BANK

Employer identification number  
22-2456238

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .				
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	X		9,301,067	USDA & AVG WHOLESALE
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( _____ )				
26 Other ▶ ( _____ )				
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

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

29	
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30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .

	Yes	No
30a		No
31		No
32a		No

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.



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

Return Reference	Explanation
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**SCHEDULE O**  
(Form 990 or 990-EZ)

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

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

▶ Attach to Form 990 or 990-EZ.

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

Department of the Treasury

Name of the organization  
GREATER BERKS FOOD BANK

Employer identification number

22-2456238

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	BEFORE THE 990 IS FINALIZED, THE ORGANIZATION'S EXECUTIVE DIRECTOR/PRESIDENT PROVIDES THE DRAFT 990 PREPARED BY THE AUDIT FIRM TO MEMBERS OF THE BOARD OF EXECUTIVE COMMITTEE FOR THEIR REVIEW AND COMMENT. THE ORGANIZATION'S TREASURER SHARES HIS/HER COMMENTS WITH THE EXECUTIVE COMMITTEE. AFTER THEIR REVIEW OF HIS/HER COMMENTS ANY FOLLOWUP, QUESTIONS, OR CONCERNS, ARE COMMUNICATED TO THE AUDIT FIRM. THE PREPARER RESPONDS TO THE EXECUTIVE COMMITTEE'S COMMENTS, IF ANY. THE PREPARER THEN PROVIDES A REVISED, FINAL VERSION OF THE 990. THE EXECUTIVE COMMITTEE APPROVES THE FULL, FINAL VERSION OF THE 990 AND AUTHORIZES THE PREPARER TO FILE THE RETURN WITH THE IRS.

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS ENFORCED BY ANNUAL REVIEW OF CONFLICT OF INTEREST STATEMENTS AND SOLICITING BIDS ON SAME SERVICE/COVERAGE.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR THE ORGANIZATION'S EXECUTIVE DIRECTOR/PRESIDENT IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS. COMPARABILITY DATA IS USED IN DETERMINING HER/HIS SALARY. THE ORGANIZATION DOCUMENTS THE BASIS FOR ITS COMPENSATION DETERMINATIONS IN THE ORGANIZATION'S MEETING MINUTES OR OTHER INTERNAL DOCUMENTS, WHICH ARE CREATED AT THE TIME COMPENSATION IS APPROVED AND REFLECT THE REASONS UNDERLYING PARTICULAR COMPENSATION DETERMINATIONS.

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	GBFB HAS AN OPEN BOOK POLICY OF DISCLOSURE OF INFORMATION TO THE PUBLIC. GOVERNING DOCUMENTS ARE MADE AVAILABLE TO ANYONE WHO ASKS FOR THEM.