

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 black lung benefit trust or private foundation)
 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047
2007
 Open to Public Inspection

A For the 2007 calendar year, or tax year beginning 7/01/07, and ending 6/30/08

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE FOOD BANK FOR WESTCHESTER, INC. Number and street (or P O box if mail is not delivered to street address) Room/suite 358 SAW MILL RIVER ROAD City or town, state or country, and ZIP + 4 MILLWOOD NY 10546	D Employer identification number 13-3507988
		E Telephone number 914-923-1100
		F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

G Website: WWW.FOODPATCH.ORG

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **6,062,754**

H and I are not applicable to section 527 organizations

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

H(b) If "Yes," enter number of affiliates Yes No

H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

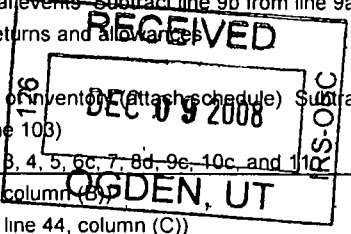
I Group Exemption Number

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions)

1 Contributions, gifts, grants, and similar amounts received				
a Contributions to donor advised funds	1a			
b Direct public support (not included on line 1a)	1b		1,087,563	
c Indirect public support (not included on line 1a)	1c			
d Government contributions (grants) (not included on line 1a)	1d		1,479,545	
e Total (add lines 1a through 1d) (cash \$ 2,567,108 noncash \$)				1e 2,567,108
2 Program service revenue including government fees and contracts (from Part VII, line 93)				2 2,908,935
3 Membership dues and assessments				3
4 Interest on savings and temporary cash investments				4 72,044
5 Dividends and interest from securities				5
6a Gross rents	6a			
b Less rental expenses	6b			
c Net rental income or (loss) Subtract line 6b from line 6a				6c
7 Other investment income (describe)				7
8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
b Less cost or other basis and sales expenses	8a			
c Gain or (loss) (attach schedule)	8b			
d Net gain or (loss) Combine line 8c, columns (A) and (B)	8c			8d
9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
a Gross revenue (not including \$ of contributions reported on line 1b)	9a		514,667	
b Less direct expenses other than fundraising expenses	9b		168,189	
c Net income or (loss) from special events Subtract line 9b from line 9a				9c 346,478
10a Gross sales of inventory, less returns and allowances	10a			
b Less cost of goods sold	10b			
c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a				10c
11 Other revenue (from Part VII, line 103)				11
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11				12 5,894,565
13 Program services (from line 44, column (B))				13 5,324,530
14 Management and general (from line 44, column (C))				14 117,265
15 Fundraising (from line 44, column (D))				15 176,893
16 Payments to affiliates (attach schedule)				16
17 Total expenses. Add lines 16 and 44, column (A)				17 5,618,688
18 Excess or (deficit) for the year Subtract line 17 from line 12				18 275,877
19 Net assets or fund balances at beginning of year (from line 73, column (A))				19 2,068,112
20 Other changes in net assets or fund balances (attach explanation)				20
21 Net assets or fund balances at end of year Combine lines 18, 19, and 20				21 2,343,989

SCANNED JAN 06 2009 Revenue



24 G17

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b	Other grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25a	Compensation of current officers, directors, key employees, etc listed in Part V-A				
25b	Compensation of former officers, directors, key employees, etc listed in Part V-B				
25c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26	Salaries and wages of employees not included on lines 25a, b, and c	815,446	663,788	57,354	94,304
27	Pension plan contributions not included on lines 25a, b, and c				
28	Employee benefits not included on lines 25a - 27	117,161	95,372	8,240	13,549
29	Payroll taxes				
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies				
34	Telephone	10,804	9,724	1,080	
35	Postage and shipping	9,806	8,361	928	517
36	Occupancy	146,917	132,225	14,692	
37	Equipment rental and maintenance				
38	Printing and publications	15,001	7,818	869	6,314
39	Travel				
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	16,582	14,924	1,658	
43	Other expenses not covered above (itemize)				
a	SEE STATEMENT 1	4,486,971	4,392,318	32,444	62,209
b					
c					
d					
e					
f					
g					
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	5,618,688	5,324,530	117,265	176,893

Joint Costs Check if you are following SOP 98-2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,
 (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

What is the organization's primary exempt purpose?

▶ FOOD DISTRIBUTION & STORAGE

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)

a SUPPLIES & PURCHASES FOOD TO NUMEROUS FOOD PANTRIES & SOUP KITCHENS THAT FEED THE HUNGRY IN THE WESTCHESTER COUNTY AREA. PROVIDES FOOD AND TECHNICAL ASSISTANCE TO WESTCHESTER COMMUNITY ANTI HUNGER PROGRAMS WHO ASSIST NEEDY WESTCHESTER RESIDENTS.

(Grants and allocations \$ _____) If this amount includes foreign grants, check here

5,293,174

b STEPS PROGRAM - PROGRAM TO TEACH AT RISK WOMEN GOOD NUTRITIONAL GUIDELINES & LIFE SKILLS MOVING TOWARD SELF SUFFICIENCY.

(Grants and allocations \$ _____) If this amount includes foreign grants, check here

15,195

c KIDS CAFE - PROGRAM PROVIDES HOT AFTER SCHOOL MEALS AND TEACHES NUTRITION AND SIMPLE FOOD PREPARATION.

(Grants and allocations \$ _____) If this amount includes foreign grants, check here

16,161

d

(Grants and allocations \$ _____) If this amount includes foreign grants, check here

e Other program services (attach schedule)

(Grants and allocations \$ _____) If this amount includes foreign grants, check here

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

5,324,530

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only				(A) Beginning of year		(B) End of year
Assets	45	Cash—non-interest-bearing			45	34,016
	46	Savings and temporary cash investments		23,598	46	495,776
	47a	Accounts receivable	143,491			
	b	Less allowance for doubtful accounts	8,000	130,209	47c	135,491
	48a	Pledges receivable				
	b	Less allowance for doubtful accounts			48c	
	49	Grants receivable		108,141	49	154,655
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a	
	b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att schedule)			50b	
	51a	Other notes and loans receivable (attach schedule)				
	b	Less allowance for doubtful accounts			51c	
	52	Inventories for sale or use		530,786	52	427,196
	53	Prepaid expenses and deferred charges		17,687	53	20,634
	54a	Investments—publicly-traded securities SEE STATEMENT 2	▶ <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	304,605	54a	301,399
	b	Investments—other securities (attach schedule)	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55a	Investments—land, buildings, and equipment basis					
b	Less accumulated depreciation (attach schedule)			55c		
56	Investments—other (attach schedule)	SEE STMT 3	1,061,220	56	1,111,370	
57a	Land, buildings, and equipment basis	501,019				
b	Less accumulated depreciation (attach schedule) SEE STATEMENT 4	317,341	196,046	57c	183,678	
58	Other assets, including program-related investments (describe ▶ SEE STATEMENT 5)		19,094	58	19,094	
59	Total assets (must equal line 74) Add lines 45 through 58		2,391,386	59	2,883,309	
Liabilities	60	Accounts payable and accrued expenses		310,660	60	340,372
	61	Grants payable			61	
	62	Deferred revenue SEE STATEMENT 6			62	172,968
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64a	Tax-exempt bond liabilities (attach schedule)			64a	
	b	Mortgages and other notes payable (attach schedule)			64b	
	65	Other liabilities (describe ▶ SEE STATEMENT 7)		12,614	65	25,980
66	Total liabilities. Add lines 60 through 65		323,274	66	539,320	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted		1,400,669	67	1,674,846
	68	Temporarily restricted		667,443	68	669,143
	69	Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 70 through 74					
	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	
	72	Retained earnings, endowment, accumulated income, or other funds			72	
73	Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		2,068,112	73	2,343,989	
74	Total liabilities and net assets/fund balances. Add lines 66 and 73		2,391,386	74	2,883,309	

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)		
	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	N/A	
c	Dues, assessments, and similar amounts from members		
	85c		
d	Section 162(e) lobbying and political expenditures		
	85d		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
	85g		
	85h		
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12		
	86a		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b		
87	501(c)(12) orgs Enter a Gross income from members or shareholders		
	87a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
	87b		
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <input type="text" value="0"/> , section 4912 <input type="text" value="0"/> , section 4955 <input type="text" value="0"/>		
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="text" value="0"/>		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization <input type="text" value="0"/>		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
	89g		
90a	List the states with which a copy of this return is filed <input type="text" value="NY"/>		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)	90b	18
91a	The books are in care of <input type="text" value="THE FOOD BANK FOR WESTCHESTER, INC. 358 SAW MILL RIVER ROAD Located at MILLWOOD, NY"/> Telephone no <input type="text" value="914-923-1100"/> ZIP + 4 <input type="text" value="10546"/>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <input type="text"/>		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
	91b	Yes	No
			X

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No

If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ | 92 |

Part VII Analysis of Income-Producing Activities (See the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a FOOD BUYING PROGRAM					2,843,944
b SHARED MAINTENANCE FEES					64,991
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	72,044	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			1	346,478	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		418,522	2,908,935
105 Total (add line 104, columns (B), (D), and (E))					▶ 3,327,457

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	SEE STATEMENT 10

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

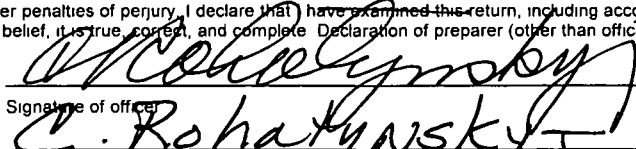
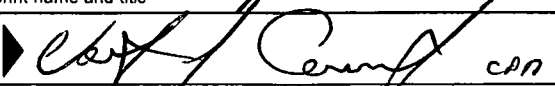
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No
		X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No
		X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?	Yes	No

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		Date	12/3/08
	Type or print name and title C. Rohatynsky			
Paid Preparer's Use Only	Preparer's signature 	Date 11/20/08	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Instr X) P00287273
	Firm's name (or yours if self-employed), address, and ZIP + 4 VICTOR J. CANNISTRA, CPA P.C. 115 KISCO AVE MOUNT KISCO, NY 10549-1492	EIN 03-0410574	Phone no 914-241-3605	

SCHEDULE A
(Form 990 or 990-EZ)**Organization Exempt Under Section 501(c)(3)**(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2007Department of the Treasury
Internal Revenue Service**Supplementary Information--(See separate instructions.)**
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

THE FOOD BANK FOR WESTCHESTER, INC.

Employer identification number

13-3507988**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See page 1 of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to empl benefit plans & deferred comp	(e) Expense account and other allowances
CHRISTINA ROHATYNSKYJ MT VERNON NY	EXECUTIVE DIRECTOR 40	130,822	0	0
KARL S. SEMKOW RYE NY	FINANCE MANAGER 40	75,028	0	0
ELIAS N. GORDON WHITE PLAINS NY	DIRECTOR DEVELOPMENT 32	57,498	0	0
TOBY PIDGEON HARTSDALE NY	NUTRIONIST/FOOD ACQUISITION - 40	51,681	0	0
Total number of other employees paid over \$50,000 ▶		0		

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None " See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶		

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

Schedule A (Form 990 or 990-EZ) 2007

Part III Statements About Activities (See page 2 of the instructions)

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ 0 (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

1 **X**

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)

a Sale, exchange, or leasing of property?

2a **X**

b Lending of money or other extension of credit?

2b **X**

c Furnishing of goods, services, or facilities?

2c **X**

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

SEE STATEMENT 11

2d **X**

e Transfer of any part of its income or assets?

2e **X**

3a Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)

3a **X**

b Did the organization have a section 403(b) annuity plan for its employees?

3b **X**

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement

3c **X**

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d **X**

4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g

4a **X**

b Did the organization make any taxable distributions under section 4966?

4b

c Did the organization make a distribution to a donor, donor advisor, or related person?

4c

d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ 0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ 0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ►**
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 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 charitable, etc , 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) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
 - Type I
 - Type II
 - Type III-Functionally Integrated
 - Type III-Other

Provide the following information about the supported organizations (See page 8 of the instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 8 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	1,910,710	2,033,231	2,127,605	1,784,280	7,855,826
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	3,345,180	3,275,296	3,970,510	1,849,541	12,440,527
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	62,408	26,706	21,535	9,164	119,813
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	5,318,298	5,335,233	6,119,650	3,642,985	20,416,166
24 Line 23 minus line 17	1,973,118	2,059,937	2,149,140	1,793,444	7,975,639
25 Enter 1% of line 23	53,183	53,352	61,197	36,430	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	▶	26a	159,513
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts		▶	26b	
c Total support for section 509(a)(1) test Enter line 24, column (e)		▶	26c	7,975,639
d Add Amounts from column (e) for lines 18 <u>119,813</u> 19 _____ 22 _____ 26b _____		▶	26d	119,813
e Public support (line 26c minus line 26d total)		▶	26e	7,855,826
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))		▶	26f	98.4978%

27 Organizations described on line 12:	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return. Enter the sum of such amounts for each year	(2006)	(2005)	(2004)	(2003)	N/A
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year		(2006)	(2005)	(2004)	(2003)	N/A
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____		▶	27c			
d Add Line 27a total _____ and line 27b total _____		▶	27d			
e Public support (line 27c total minus line 27d total)		▶	27e			
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)		▶	27f			
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))		▶	27g	%		
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))		▶	27h	%		

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?			
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d		
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768) **N/A**

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount Enter the amount from the following table-		
If the amount on line 40 is-		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000 but not over \$17,000,000		
Over \$17,000,000		
The lobbying nontaxable amount is-		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000		
\$225,000 plus 5% of the excess over \$1,500,000		
\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 13 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines c through h.)

	Yes	No	Amount
a		X	
b		X	
c		X	
d		X	
e		X	
f		X	
g		X	
h		X	
i			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

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Federal Statements

FYE: 6/30/2008

Form 990, Part I, Line 1b - Direct Public Support

<u>Description</u>	<u>Cash</u>	<u>Noncash</u>	<u>Total</u>
	\$ 694,893	\$	\$ 694,893
	1,700		1,700
	257,613		257,613
	70,324		70,324
	53,191		53,191
	4,592		4,592
	5,250		5,250
	<u>\$ 1,087,563</u>	<u>\$ 0</u>	<u>\$ 1,087,563</u>

Form 990, Part I, Line 1d - Government Contributions

<u>Description</u>	<u>Cash</u>	<u>Noncash</u>	<u>Total</u>
	\$ 1,241,288	\$	\$ 1,241,288
	86,037		86,037
	44,720		44,720
	107,500		107,500
	<u>\$ 1,479,545</u>	<u>\$ 0</u>	<u>\$ 1,479,545</u>

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Federal Statements

FYE: 6/30/2008

Statement 1 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
EXPENSES	\$	\$	\$	\$
FOOD PURCHASES	3,801,821	3,801,821		
SUPPORT TO AGENCIES	167,521	167,521		
GENRL OFFICE, SUPPLIES, MAINT	57,848	43,610	4,846	9,392
ADOPT-A-PANTRY	70,024	70,024		
VEHICLE EXPENSES	74,586	74,586		
BUILDING MAINTENANCE	46,986	42,287	4,699	
PROFESSIONAL FEES	8,675		8,675	
UTILITIES	61,765	55,589	6,176	
FREIGHT/TRUCKING/HANDLING	33,405	33,405		
INSURANCE	25,909	23,318	2,591	
FUNDRAISING:				
OTHER	1,604			1,604
DIRECT MAIL	51,213			51,213
OTHER PROGRAM EXPENSES	31,046	31,046		
OUTSIDE SERVICES	36,379	32,741	3,638	
DUES & SUBSCRIPTIONS	18,189	16,370	1,819	
TOTAL	<u>\$ 4,486,971</u>	<u>\$ 4,392,318</u>	<u>\$ 32,444</u>	<u>\$ 62,209</u>

Federal Statements**Statement 2 - Form 990, Part IV, Line 54a - Publicly Traded Securities**

Description	Beginning of Year	End of Year	Basis of Valuation
US AND STATE GOVERNMENT US GOVERNMENT OBLIGATIONS	\$ 304,605	\$ 301,399	MARKET
TOTAL	\$ 304,605	\$ 301,399	

Statement 3 - Form 990, Part IV, Line 56 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation
HUDSON VALLEY BANK TIME DEPOSIT	\$ 92,574	\$ 115,346	MARKET
HUDSON VALLEY BANK TIME DEPOSIT	110,202		MARKET
MAHOPAC BANK TIME DEPOSIT	109,034		MARKET
TD BANK NORTH TIME DEPOSIT		96,994	MARKET
UNION STATE BANK	749,410		MARKET
WACHOVIA BANK TIME DEPOSIT		114,214	MARKET
WACHOVIA BANK TIME DEPOSIT		784,816	MARKET
TOTAL	\$ 1,061,220	\$ 1,111,370	

Statement 4 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description	Beginning of Year	Accum Depr	End of Year	Accum Depr
EQUIPMENT & FURNITURE	\$ 321,149	\$	\$ 325,363	\$
VEHICLE	26,067		26,067	
LEASEHOLD IMPROVEMENTS	21,340		21,340	
BUILDING DEVELOPMENT COSTS	128,249		128,249	
ACCUMULATED DEPRECIATION		300,759		317,341
TOTAL	\$ 496,805	\$ 300,759	\$ 501,019	\$ 317,341

Statement 5 - Form 990, Part IV, Line 58 - Other Assets

Description	Beginning of Year	End of Year
DEPOSITS	\$ 19,094	\$ 19,094
TOTAL	\$ 19,094	\$ 19,094

Federal Statements**Statement 6 - Form 990, Part IV, Line 62 - Deferred Revenue**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
DEFERRED REVENUE	\$ <u> </u>	\$ <u>172,968</u>
TOTAL	\$ <u> 0</u>	\$ <u>172,968</u>

Statement 7 - Form 990, Part IV, Line 65 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
OTHER CURRENT LIABILITIES	\$ <u>12,614</u>	\$ <u>25,980</u>
TOTAL	\$ <u>12,614</u>	\$ <u>25,980</u>

Federal Statements**Statement 8 - Form 990, Part IV-A - Other Revenue Included on Financial Statements**

<u>Description</u>	<u>Amount</u>
EXPENSES - SPECIAL EVENTS	\$ 168,189
TOTAL	\$ 168,189

Statement 9 - Form 990, Part IV-B - Other Expenses included on Financial Statements

<u>Description</u>	<u>Amount</u>
EXPENSES - SPECIAL EVENTS	\$ 168,189
TOTAL	\$ 168,189

Federal Statements**Statement 10 - Form 990, Part VIII - Relationship of Activities**

<u>Line No.</u>	<u>Description</u>
93A	PURCHASING OF FOOD IN BULK AT DISCOUNT PRICES TO BE RESOLD AT COST PLUS SHARED MAINTENANCE FEE TO HELP DEFRAY THE DISTRIBUTION OF DONATED AND PURCHASED FOOD TO VARIOUS ORGANIZATIONS THAT FEED THE HUNGRY. THIS IS ONE OF OUR EXEMPT PURPOSES.
93B	SHARED MAINTENANCE FEES BY VARIOUS AGENCIES.

Federal Statements

**Statement 11 - Schedule A, Part III, Line 2d - Payment of Compensation / Reimbursement of
Exp**

Description

COMPENSATION PAID IN EXCESS OF \$1,000.

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Federal Asset Report

FYE: 6/30/2008

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:										
1	EQUIPMENT & COMPUTER	1/01/01	192,805				192,805	5 MO S/L	192,805	0
2	AAA COOLERATION CONDENSOR	1/23/06	27,995				27,995	25 MO S/L	1,586	1,120
3	AAM DATACOM	9/08/05	6,266				6,266	7 MO S/L	1,924	1,049
4	SUMMIT MATERIAL	7/14/05	7,990				7,990	7 MO S/L	2,283	1,141
5	FURNITURE & FIXTURES	1/01/01	8,355				8,355	5 MO S/L	8,355	0
6	TABLE & SHELVES	5/01/02	3,368				3,368	4 MO S/L	3,368	0
7	CHAIRS & FILING CABINET	3/15/02	1,200				1,200	4 MO S/L	1,200	0
8	VEHICLE	1/01/01	6,500				6,500	5 MO S/L	6,500	0
9	2005 FORD ECOLINE VAN	7/01/05	19,567				19,567	10 MO S/L	3,913	1,957
10	LEASEHOLD IMPROVEMENT	1/01/01	16,600				16,600	5 MO S/L	16,600	0
11	SOFTWARE	1/01/01	18,575				18,575	5 MO S/L	18,575	0
12	ECCA - PRIMARIUS SOFTWARE	7/01/03	17,486				17,486	5 MO S/L	13,988	3,498
13	ARCHITECT FEES	6/30/01	128,249				128,249	0 -- Memo	0	0
14	COMPUTER EQUIPT	1/01/01	21,700				21,700	5 MO S/L	21,700	0
15	COMPUTER EQUIPT MONITORS	2/01/03	2,700				2,700	5 MO S/L	2,385	315
16	COMPUTER EQUIPT SERVER	11/01/03	4,000				4,000	5 MO S/L	3,200	800
17	ADVANTECH - CMPT SYSTM	7/11/05	1,290				1,290	3 MO S/L	860	430
18	ADVANTECH - CMPT SYSTM	12/19/05	1,190				1,190	3 MO S/L	595	397
19	DPL PROJECTOR	5/24/06	637				637	3 MO S/L	230	212
20	STAPLES - FILE CAB FIREPROOF	3/05/07	809				809	4 MO S/L	67	202
21	PCC SALES - SONICWALL SOFTWARE	5/18/07	1,130				1,130	5 MO S/L	19	226
22	PCC SALES - BACK UP BATTERIES	9/22/06	734				734	3 MO S/L	183	245
23	DELL - PC	5/08/07	568				568	3 MO S/L	32	189
24	DELL - PC & PRINTER	5/08/07	592				592	3 MO S/L	33	197
25	PCC SALES - MEMORY, HARD DRIVE	5/22/07	681				681	3 MO S/L	19	227
26	VICCARO - LOADING DOCK REPAIR	6/13/07	4,740				4,740	1 MO S/L	339	4,063
27	EMPIRE FORK LIFT	6/30/08	2,800				2,800	5 MO S/L	0	0
28	DELL - PC	10/28/07	1,414				1,414	3 MO S/L	0	314
Total Other Depreciation			<u>499,941</u>				<u>499,941</u>		<u>300,759</u>	<u>16,582</u>
Total ACRS and Other Depreciation			<u>499,941</u>				<u>499,941</u>		<u>300,759</u>	<u>16,582</u>
Grand Totals			499,941				499,941		300,759	16,582
Less: Dispositions			0				0		0	0
Less: Start-up/Org Expensed			0				0		0	0
Net Grand Totals			<u>499,941</u>				<u>499,941</u>		<u>300,759</u>	<u>16,582</u>

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Federal Statements

FYE: 6/30/2008

Special Events Direct Expenses

<u>Description</u>	<u>Amount</u>
COLUMN A	\$
FALL BENEFIT EXPENSES	<u>73,885</u>
SUBTOTAL	73,885
COLUMN B	
VALENTINES DAY EVENT EXPENSES	<u>55,464</u>
SUBTOTAL	55,464
COLUMN C	
HUNGER HEROES AWARDS EXPENSES	<u>27,237</u>
SUBTOTAL	27,237
CHILDREN'S CONCERT EXPENSES	<u>4,772</u>
SUBTOTAL	4,772
GIFT WRAPPING EXPENSES	<u>4,786</u>
SUBTOTAL	4,786
ICE BOWL & MISCELLANEOUS EXPENSES	<u>2,045</u>
SUBTOTAL	<u>2,045</u>
SUBTOTAL (OTHERS)	<u>11,603</u>
TOTAL	<u><u>168,189</u></u>

DIRECT EXPENSES OTHER THAN FUNDRAISING EXPENSES
REPORTED ON FORM 990, PAGE 1, LINE 9B.

THE FOOD BANK FOR WESTCHESTER, INC.

FINANCIAL STATEMENTS

June 30, 2008

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Independent Auditors' Report

To the Board of Directors
The Food Bank for Westchester, Inc.

We have audited the accompanying statement of financial position of The Food Bank for Westchester, Inc. (a not-for-profit organization) as of June 30, 2008 and the related statement of activities and changes in net assets, statement of functional expenses and statement of cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year summarized comparative information has been derived from The Food Bank for Westchester, Inc.'s June 30, 2007 financial statements and, in our report dated October 2, 2007, we expressed an unqualified opinion on those financial statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Food Bank for Westchester, Inc. as of June 30, 2008 and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Mount Kisco, New York
September 4, 2008



THE FOOD BANK FOR WESTCHESTER, INC.

STATEMENT OF FINANCIAL POSITION

June 30, 2008

(With Comparative Totals as of June 30, 2007)

ASSETS

	<u>2008</u>	<u>2007</u>
Cash and cash equivalents	\$ 529,792	\$ 23,598
Investments, at market	743,626	698,382
Accounts receivable (net of allowance for doubtful accounts of \$8,000 in 2008 and 2007)	135,491	130,209
Grants receivable	154,655	108,141
Food inventory (Note 7)	427,196	530,786
Prepaid expenses and other current assets	<u>20,634</u>	<u>17,687</u>
Total Current Assets	<u>2,011,394</u>	<u>1,508,803</u>
Fixed Assets (Note 2):		
Equipment and furniture	325,363	321,149
Vehicle	26,067	26,067
Leasehold improvements	21,340	21,340
Building development costs	<u>128,249</u>	<u>128,249</u>
Total Fixed Assets	501,019	496,805
Less accumulated depreciation (Note 2)	<u>(317,341)</u>	<u>(300,759)</u>
Net Fixed Assets	<u>183,678</u>	<u>196,046</u>
Other Assets:		
Investments – temporarily restricted	669,143	667,443
Deposits	<u>19,094</u>	<u>19,094</u>
Total Assets	<u>\$ 2,883,309</u>	<u>\$ 2,391,386</u>

LIABILITIES & NET ASSETS

Accounts payable and accrued salaries & expenses	\$ 340,372	\$ 310,660
Deferred revenue (Note 4)	172,968	-
Other current liabilities	<u>25,980</u>	<u>12,614</u>
Total Current Liabilities	<u>539,320</u>	<u>323,274</u>
Commitments and Contingencies (Note 5)		
Net Assets (Notes 2 and 3):		
Unrestricted	1,674,846	1,400,669
Temporarily restricted	<u>669,143</u>	<u>667,443</u>
Total Net Assets	<u>2,343,989</u>	<u>2,068,112</u>
Total Liabilities and Net Assets	<u>\$ 2,883,309</u>	<u>\$ 2,391,386</u>

The accompanying notes and independent auditors' report are an integral part of the financial statements.

THE FOOD BANK FOR WESTCHESTER, INC.

STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS

For the Year Ended June 30, 2008

(With Comparative Totals for the Year Ended June 30, 2007)

	2008			2007 <u>Total</u>
	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>	
Support and Revenue:				
Governmental Support:	\$	\$ 1,241,288	\$ 1,241,288	\$ 773,080
		86,037	86,037	71,802
		44,720	44,720	43,804
		<u>107,500</u>	<u>107,500</u>	<u>105,625</u>
Total Governmental Support	<u>-</u>	<u>1,479,545</u>	<u>1,479,545</u>	<u>994,311</u>
Public Support:				
Corporate/foundation/ community/individual support	694,893		694,893	483,791
Special events	514,667		514,667	385,017
Capital Campaign (Note 9)		1,700	1,700	2,537
Direct mail contributions	257,613		257,613	286,099
Adopt a pantry program	70,324		70,324	64,212
Check Out Hunger Program	53,191		53,191	23,051
Other Programs	4,592		4,592	31,709
Kids Cafe	5,250		5,250	25,000
Total Public Support	<u>1,600,530</u>	<u>1,700</u>	<u>1,602,230</u>	<u>1,301,416</u>
Other Revenue:				
Food Program (Note 7)	2,843,944		2,843,944	2,890,987
Shared maintenance fees	64,991		64,991	69,176
Investment income	46,829	25,215	72,044	62,408
Total Other Revenue	<u>2,955,764</u>	<u>25,215</u>	<u>2,980,979</u>	<u>3,022,571</u>
Net Assets released from restrictions:				
Satisfaction of program restrictions	1,504,760	(1,504,760)	-	-
Total Support and Revenue	<u>6,061,054</u>	<u>1,700</u>	<u>6,062,754</u>	<u>5,318,298</u>
Expenses:				
Program expenses (Page 4)	5,324,530		5,324,530	4,612,799
Support expenses (Page 4)	117,265		117,265	128,939
Fundraising expenses (Page 4)	345,082		345,082	325,494
Total Expenses	<u>5,786,877</u>	<u>-</u>	<u>5,786,877</u>	<u>5,067,232</u>
Increase (decrease) in Net Assets	274,177	1,700	275,877	251,066
Net Assets, beginning of fiscal year	<u>1,400,669</u>	<u>667,443</u>	<u>2,068,112</u>	<u>1,817,046</u>
Net Assets, end of fiscal year	<u>\$ 1,674,846</u>	<u>\$ 669,143</u>	<u>\$ 2,343,989</u>	<u>\$ 2,068,112</u>

The accompanying notes and independent auditors' report are an integral part of the financial statements.

THE FOOD BANK FOR WESTCHESTER, INC.

STATEMENT OF FUNCTIONAL EXPENSES

**For the Year Ended June 30, 2008
(With Comparative Totals for the Year Ended June 30, 2007)**

	2008			Total Expenses	2007 Total Expenses
	Program Services	Support Services	Fundraising		
Expenses:					
Employee salaries & payroll taxes	\$ 663,788	\$ 57,354	\$ 94,304	\$ 815,446	\$ 772,299
Fringe benefits	95,372	8,240	13,549	117,161	118,790
Food expenses (Note 7)	3,801,821			3,801,821	3,272,995
Rent	132,225	14,692		146,917	145,917
Support to agencies	167,521			167,521	101,332
General office supplies, maintenance & other	43,610	4,846	9,392	57,848	56,828
Adopt-a-Pantry	70,024			70,024	66,067
Vehicle expenses	74,586			74,586	79,838
Building maintenance	42,287	4,699		46,986	34,928
Professional fees		8,675		8,675	7,000
Utilities	55,589	6,176		61,765	52,767
Freight/trucking/handling	33,405			33,405	22,742
Telephone	9,724	1,080		10,804	12,186
Insurance	23,318	2,591		25,909	23,922
Fundraising:					
Events & other			169,793	169,793	145,478
Capital campaign				-	1,400
Direct mail			51,213	51,213	51,836
Other program expenses	31,046			31,046	33,589
Printing	7,818	869	6,314	15,001	14,536
Postage	8,361	928	517	9,806	9,264
Outside services	32,741	3,638		36,379	17,958
Dues and subscriptions	16,370	1,819		18,189	13,597
Depreciation and amortization	<u>14,924</u>	<u>1,658</u>		<u>16,582</u>	<u>11,963</u>
Total Expenses	\$ <u>5,324,530</u>	\$ <u>117,265</u>	\$ <u>345,082</u>	\$ <u>5,786,877</u>	\$ <u>5,067,232</u>

The accompanying notes and independent auditors' report are an integral part of the financial statements.

THE FOOD BANK FOR WESTCHESTER, INC.

STATEMENT OF CASH FLOWS

For the Year Ended June 30, 2008
 (With Comparative Totals for the Year Ended June 30, 2007)
(Increase (decrease) in Cash and Cash Equivalents)

	<u>2008</u>	<u>2007</u>
Cash flows from operating activities:		
Increase (decrease) in Net Assets	\$ 275,877	\$ 251,066
Adjustments to reconcile increase (decrease) in Net Assets to net cash provided (used) by operating activities:		
Depreciation and amortization	16,582	11,963
(Increase) decrease in accounts receivable	(5,282)	33,149
(Increase) decrease in grants receivable	(46,514)	36,951
(Increase) decrease in food inventory	103,590	(158,839)
(Increase) decrease in prepaid expenses and other current assets	(2,947)	(5,911)
(Increase) decrease in cash and cash equivalents – temporarily restricted	-	(2,537)
Increase (decrease) in accounts payable and accrued salaries & expenses	202,680	(24,435)
Increase (decrease) in other current liabilities	<u>13,366</u>	<u>(5,087)</u>
Net cash provided (used) by operating activities	<u>557,352</u>	<u>136,320</u>
Cash flows from investing activities:		
(Increase) decrease in investments, at market	(46,944)	(144,938)
Purchase of fixed assets	<u>(4,214)</u>	<u>(10,332)</u>
Net cash provided (used) by investing activities	<u>(51,158)</u>	<u>(155,270)</u>
Net increase (decrease) in cash and cash equivalents	506,194	(18,950)
Cash and cash equivalents, beginning of fiscal year	<u>23,598</u>	<u>42,548</u>
Cash and cash equivalents, end of fiscal year	\$ <u>529,792</u>	\$ <u>23,598</u>

Supplemental disclosures of cash flow information:
Cash paid during the year for:

Interest	\$ -0-	\$ -0-
Income taxes	\$ -0-	\$ -0-

The accompanying notes and independent auditors' report are an integral part of the financial statements.

THE FOOD BANK FOR WESTCHESTER, INC.

NOTES TO FINANCIAL STATEMENTS

June 30, 2008

Note 1 – Description of Organization:

The Food Bank for Westchester, Inc. was incorporated on October 11, 1988 as a not-for-profit organization. The Food Bank for Westchester, Inc. obtains grants, contributions and food donations from a wide range of sources. They operate as a distribution center to over 175 emergency food programs in Westchester County, New York.

Effective February 14, 2007, a name change was approved by the State of New York from “Food-People Allied to Combat Hunger, Inc.” to “The Food Bank for Westchester, Inc.

Note 2 – Summary of Significant Accounting Policies:

- a. The financial statements of The Food Bank for Westchester, Inc. have been prepared on the accrual basis of accounting. The accrual basis recognizes revenues when earned and expenses when the obligation is incurred. Support revenue is recognized as services are rendered and expenses are recognized as incurred.
- b. The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.
- c. The Food Bank for Westchester, Inc. considers all highly liquid debt instruments purchased with an original maturity of three months or less to be cash and cash equivalents.
- d. Investments are stated at market value and consist of bank Certificates of Deposits of varying maturities and United States Treasury obligations.
- e. Fixed assets are carried at cost, net of accumulated depreciation. Depreciation is recorded using the straight-line method based on the useful lives of the assets, which is estimated to be 3-5 years. Leasehold improvements are amortized based on the term of the applicable lease.
- f. The breakdown of functional expenses into program services, and supporting services is as provided by management using their best estimates as to the appropriate allocation.

THE FOOD BANK FOR WESTCHESTER, INC.

NOTES TO FINANCIAL STATEMENTS

June 30, 2008

(Continued)

Note 2 – Summary of Significant Accounting Policies (continued):

- g. The financial statement presentation of The Food Bank for Westchester, Inc. follows the recommendations of the Financial Accounting Standards Board in its Statement of Financial Accounting Standards (SFAS) No.117, “Financial Statements of Not-For-Profit Organizations.” Under SFAS No. 117, The Food Bank for Westchester, Inc. is required to report information regarding its financial position and activities according to three classes of Net Assets: unrestricted Net Assets, temporarily restricted Net Assets and permanently restricted Net Assets, based on the existence or absence of donor imposed restrictions.**
- h. Certain reclassifications may have been made to some prior year account balances in order to conform to current year presentation.**
- i. A substantial number of volunteers made significant contributions of their time to The Food Bank for Westchester, Inc.’s programs. The value of this contributed time is not reflected in these statements since it is not susceptible to objective measurement or valuation.**

Note 3 – Restrictions on Assets:

The Food Bank for Westchester, Inc. reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or a purpose restriction is accomplished, temporarily restricted Net Assets are reclassified to unrestricted Net Assets and reported in the statement of activities as Net Assets released from restrictions.

The Food Bank for Westchester, Inc. reports gifts of land, buildings and equipment as unrestricted support unless explicit donor stipulations specify how the donated assets must be used. Gifts of long-lived assets with explicit restrictions that specify how the assets are to be used and gifts of cash or other assets that must be used to acquire long-lived assets are reported as restricted support. Absent explicit donor stipulations about how long those long-lived assets must be maintained, The Food Bank for Westchester, Inc. reports expirations of donor restrictions when the donated or acquired long-lived assets are placed in service.

Temporarily restricted Net Assets are designated for the following purposes by donors:

Capital campaign (Note 9)	\$ <u>669,143</u>
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Note 4 – Deferred Revenue:

Deferred revenue represents revenue received in the current fiscal year by The Food Bank for Westchester, Inc. that is applicable to a subsequent fiscal year.

THE FOOD BANK FOR WESTCHESTER, INC.

NOTES TO FINANCIAL STATEMENTS

June 30, 2008

(Continued)

Note 5 – Commitments & Contingencies:

- a. Pursuant to The Food Bank for Westchester Inc.'s contractual relationships with certain funding sources, outside agencies have the right to examine the books and records of The Food Bank for Westchester, Inc. involving transactions relating to these contracts. The accompanying financial statements make no provision for possible disallowances. Although such possible disallowances could be substantial in amount, in the opinion of Management, any actual disallowances would be immaterial.
- b. The Food Bank for Westchester, Inc. leases office and warehouse facilities under leases, which expire on July 31, 2008. On January 27, 2008, The Food Bank for Westchester, Inc. exercised its Option to Renew for a one year term effective from August 1, 2008 thru July 31, 2009. The future aggregate minimum annual rental commitment, exclusive of required payments for future changes in real estate taxes and operating costs, is payable as follows:

June 30, 2009	\$ 147,917
June 30, 2010	<u>12,333</u>
Total	\$ <u>160,250</u>

The current lease allows for a second one year option to renew from August 1, 2009 to July 31, 2010, provided The Food Bank for Westchester, Inc. provides written notice to exercise this option, on or before February 1, 2009.

- c. Additionally, The Food Bank for Westchester, Inc. leases vehicles and equipment, with future annual lease payments as follows:

June 30, 2009	\$ 22,562
June 30, 2010	20,342
June 30, 2011	13,065
June 30, 2012	8,786
Thereafter	<u>1,464</u>
Total	\$ <u>66,219</u>

Note 6 – Concentration of Credit Risk:

Financial instruments that potentially subject The Food Bank for Westchester, Inc. to concentrations of credit risk consist principally of cash and cash equivalent accounts in financial institutions, which from time to time may exceed the Federal depository insurance coverage limit.

THE FOOD BANK FOR WESTCHESTER, INC.

NOTES TO FINANCIAL STATEMENTS

June 30, 2008

(Continued)

Note 7 – Contributed Food:

The Food Bank for Westchester, Inc. receives significant quantities of donated food from the United States Department of Agriculture (“USDA”) and America’s Second Harvest – The Nation’s Food Bank Network, a not-for-profit 501(c)(3) organization. The Food Bank for Westchester, Inc.’s inventory consists of purchased food and donated food items, primarily from USDA and Second Harvest. All donated food over which it has control (i.e. variance control) is recorded as unrestricted revenue when received and is recorded as an expense when distributed to various food pantries. All non-USDA donated food received is valued using a study provided by America’s Second Harvest – The Nation’s Food Bank Network. The average wholesale value of \$1.49 and \$1.69 per pound for the years ended June 30, 2008 and June 30, 2007, respectively were used to calculate a fair market value for donated food recorded in the accompanying financial statements. This estimated wholesale value was calculated by other auditors who issued an independent accountants report on applying agreed upon procedures dated June 27, 2008 and June 19, 2007 for the fiscal years ended June 30, 2008 and June 30, 2007, respectively. All USDA food received has been valued based on average wholesale value provided by USDA.

In September 2008, America’s Second Harvest – The Nation’s Food Bank Network changed it’s name to Feeding America.

Food purchased is recorded in inventory at the lower of cost or fair market value as of June 30, 2008. Cost is determined using the First in–First out (FIFO) method. All donated food is recorded as described in the preceding paragraph.

Note 8 – Income Taxes:

The Food Bank for Westchester, Inc. was formed under Section 402 of the Not-For-Profit Corporation Law of the State of New York and is exempt from federal and state income tax under Section 501(c)(3) of the Internal Revenue Code. The Food Bank for Westchester, Inc. is registered with the New York State Department of State Office of Charities Registration.

THE FOOD BANK FOR WESTCHESTER, INC.

NOTES TO FINANCIAL STATEMENTS

June 30, 2008

(Continued)

Note 9 – Capital Campaign:

The Food Bank for Westchester, Inc. is conducting a capital campaign to raise funds necessary for the construction of a food warehouse and office building. All of The Food Bank for Westchester, Inc. program and administrative activities are expected to be operated from this new location. Capital campaign contributions received for the year ended June 30, 2008 and June 30, 2007 totaled \$1,700 and \$2,537, respectively.

Note 10–Tax Deferred Annuity Plan:

The Food Bank for Westchester, Inc. has a tax deferred variable annuity plan to provide a retirement savings vehicle for its employees. Employees may defer a portion of their salary up to certain limits, to a variety of investments held by MetLife. No employer contributions are made on behalf of the employees.

Note 11–Comparative Totals:

The amounts shown for the year ended June 30, 2007 in the accompanying financial statements are included to provide a basis for comparison with June 30, 2008 and present summarized totals only. Accordingly, the June 30, 2007 amounts are not intended to present all information necessary for a fair presentation in conformity with accounting principles generally accepted in the United States of America.

**THE FOOD BANK FOR WESTCHESTER
BOARD OF DIRECTORS**

Barback, Spencer L.: President

Partner

Citrin Cooperman & Company LLP

Rakow, Richard: Vice President

President

Rakow Commercial Realty Group, Inc.

McCarthy, Debbie: Vice President

Director, National Accounts

Business Executives for National Security

Werlinich, Lucille: Treasurer

Joseph C. Abeles Foundation

Ulrich, John: Secretary

Senior Vice President

Wachovia

Becker, Marjorie

Brown, Amy

Brown, Michael R.

President/Founder

Michael Brown Communications

Davis, Robert F.

Partner

Shamberg, Marwell, Davis & Hollis, P.C.

Harellick, Linda

Heidgerd, Jack (John)

Kurtz, Michael J.

Group Vice President Human Resources

Taro Pharmaceuticals U.S.A., Inc.

Leinwand, Neil

Vice President, Refreshment Beverages

Kraft Foods

Masterson, Joseph J.: Past Board President
Diversified Investment Advisors

Ruder, Linda
Associate Publisher
Westchester Magazine

Scher, Robert
Partner
Foley and Lardner, LLP

Redis, Robert M.: Immediate Past President
Attorney At Law
McCarthy, Fingar LLP

Rohatynskyj, Christina
Executive Director
The Food Bank for Westchester

Form **8868**
(Rev April 2008)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

Type or print	Name of Exempt Organization THE FOOD BANK OF WESTCHESTER, INC.	Employer identification number 13-3507988
File by the due date for filing your return See instructions	Number, street, and room or suite no If a P.O box, see instructions 358 SAW MILL RIVER ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions MILLWOOD NY 10546	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► **THE FOOD BANK FOR WESTCHESTER, INC.**

Telephone No ► **914-923-1100** FAX No ►

- If the organization does not have an office or place of business in the United States, check this box

● If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **2/17/09**, to file the exempt organization return for the organization named above The extension is for the organization's return for:

- calendar year or
- tax year beginning **7/01/07**, and ending **6/30/08**

2 If this tax year is for less than 12 months, check reason. Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$
3b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b	\$
3c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev 4-2008)