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)

 $\blacktriangleright$  Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2021

Open to Public

Open to Public Inspection

| A F                            | or th      | e 202      | 1 calendar year, or tax year begin  | ning 07/                        | 01/2021        | and endin       | ıg          |                                    | 06/30/            | 2022           |              |  |  |  |
|--------------------------------|------------|------------|---|---------------------------------|----------------|-----------------|-------------|------------------------------------|-------------------|----------------|--------------|--|--|--|
| _                              |            |            | C Name of organization  |                                 |                |                 |             | Employer ide                       | entification      | number         |              |  |  |  |
| Вс                             | heck if ap | oplicable: | COMMUNITY FOOD BANK OF  | NEW JERSEY, IN                  | IC.            |                 |             |                                    |                   |                |              |  |  |  |
|                                | Addre      |            | Doing Business As   |                                 |                |                 |             | 22-2423882                         |                   |                |              |  |  |  |
|                                | 7          | change     | Number and street (or P.O. box if mail is r   | not delivered to street address | s)             | Room/suite      | E           | E Telephone number                 |                   |                |              |  |  |  |
|                                | Initial    | return     | 31 EVANS TERMINAL ROAD  | )                               |                |                 |             | (908)355-3663                      |                   |                |              |  |  |  |
|                                | Term       | inated     | City or town, state or province, country, a   | and ZIP or foreign postal code  |                |                 |             | ,                                  |                   |                |              |  |  |  |
|                                | Amer       |            | HILLSIDE, NJ 07205  |                                 |                |                 | 0           | Gross receip                       | ts \$ 1'          | 78,518         | ,976.        |  |  |  |
|                                |            | cation     | F Name and address of principal officer:  | JOSEPH F. DEN                   | MPSEY.         | JR.             | Н           | l(a) Is this a grou                | up return for     | Yes            | X No         |  |  |  |
|                                | pendi      | iiig       | 31 EVANS TERMINAL ROAD,   |                                 |                |                 | н           | subordinates<br>(b) Are all subord |                   | Yes            | No           |  |  |  |
| $\overline{\Gamma}$            | Tax-ex     | empt st    | <u>'                                    </u>  | ) <b> </b>                      | 4947(a)(1)     | or 527          |             |                                    | h a list. (see ir | nstructions)   |              |  |  |  |
|                                |            |            | WWW.CFBNJ.ORG   | , ()                            |                | . , , , , , , , |             | (c) Group exemp                    | otion number      | •              |              |  |  |  |
|                                |            |            |   | Association Other               |                | L Year of       |             | n: 1982 <b>M</b>                   |                   |                | . NJ         |  |  |  |
| $\overline{}$                  | art l      |            | mmary   |                                 |                | 1 - 1 - 1 - 1   |             | 1702                               |                   |                |              |  |  |  |
|                                | 1          | •          | y describe the organization's mission or  | r most significant activities   | · WE ET        | CHT HIMO        | TER AN      | ID POVER                           | ry tn N           | IEW IE         | RSEY         |  |  |  |
| ø                              | '          |            | ASSISTING THOSE IN NEED   |                                 |                |                 |             |                                    |                   | IBW OB.        | COET_        |  |  |  |
| ů                              |            |            | CATE AND EMPOWER ALL SEC  |                                 |                |                 |             |                                    | <u>'</u>          |                |              |  |  |  |
| ern?                           | 2          |            | k this box  if the organization di  |                                 |                |                 |             |                                    |                   |                |              |  |  |  |
| Governance                     | 3          |            |   | -                               | •              |                 |             |                                    | 3                 |                | 25           |  |  |  |
|                                | 4          | Numb       | per of voting members of the governing  | body (Part VI, IIIIe Ta)        | /I line (le)   |                 |             |                                    | 4                 |                | 25           |  |  |  |
| es                             | _          |            | per of independent voting members of the  |                                 |                |                 |             |                                    | 5                 |                |              |  |  |  |
| ctivities &                    | 5          |            | number of individuals employed in cale  |                                 |                |                 |             |                                    | 6                 |                | 314          |  |  |  |
| Υcti                           | 6          | Total      | number of volunteers (estimate if necess  | sary)                           |                |                 |             |                                    |                   |                | 26,812       |  |  |  |
| `                              |            |            | unrelated business revenue from Part VI   |                                 |                |                 |             |                                    | 7a                |                |              |  |  |  |
|                                | b          | Net ui     | nrelated business taxable income from F   | orm 990-1, line 34              |                |                 |             |                                    | 7b                | V              |              |  |  |  |
|                                | _          |            |   |                                 |                |                 |             | Prior Year                         |                   | urrent Y       |              |  |  |  |
| ne                             | 8          |            | ibutions and grants (Part VIII, line 1h)  |                                 | COP            | Y FOR           | 20          | 8,532,14                           |                   | 53,658         |              |  |  |  |
| Revenue                        | 9          |            | am service revenue (Part VIII, line 2g) 🔒   |                                 |                | NSPECTION       |             | 2,062,01                           |                   | 1,044          |              |  |  |  |
| Re                             | 10         |            | tment income (Part VIII, column (A), line   |                                 |                |                 |             | 1,451,74                           |                   | 2,501          |              |  |  |  |
|                                | 11         |            | revenue (Part VIII, column (A), lines 5,  |                                 |                |                 |             | -20,03                             |                   |                | 2,273.       |  |  |  |
|                                | 12         |            | revenue - add lines 8 through 11 (must  |                                 |                |                 |             | 2,025,87                           |                   | 57,266         |              |  |  |  |
|                                | 13         |            | s and similar amounts paid (Part IX, colu   |                                 |                |                 | 15          | 9,029,14                           | 1. 13             | 34,885         | <u>,688.</u> |  |  |  |
|                                | 14         |            | fits paid to or for members (Part IX, colur   |                                 |                |                 |             |                                    | ONE               |                | NONE         |  |  |  |
| es                             | 15         |            | es, other compensation, employee bene   |                                 |                |                 |             | 5,235,15                           |                   | 20,756         |              |  |  |  |
| Expenses                       | 16a        | Profes     | ssional fundraising fees (Part IX, column   | (A), line 11e)                  |                |                 |             | 1,471,08                           | 36.               | 2,020          | ,272.        |  |  |  |
| Š                              | b          |            | fundraising expenses (Part IX, column (D  |                                 |                |                 |             |                                    |                   |                |              |  |  |  |
|                                | 17         | Other      | expenses (Part IX, column (A), lines 11a  | a-11d, 11f-24e)                 |                |                 | 1           | 1,401,34                           |                   | L1,635         |              |  |  |  |
|                                | 18         | Total      | expenses. Add lines 13-17 (must equal   | Part IX, column (A), line 2     | 25)            |                 | 18          | 7,136,72                           | 24. 16            | 59,298         | ,029.        |  |  |  |
|                                | 19         | Rever      | nue less expenses. Subtract line 18 from  | line 12                         |                |                 | 2           | 4,889,14                           | 7.                | -2,031         | ,282.        |  |  |  |
| s or                           |            |            |   |                                 |                |                 | Beginni     | ng of Current Y                    | 'ear              | End of Ye      | ar           |  |  |  |
| set                            | 20         | Total      | assets (Part X, line 16)  |                                 |                |                 | 10          | 4,308,84                           | 5.                | 94,902         | <u>,573.</u> |  |  |  |
| Net Assets or<br>Fund Balances | 21         | Total      | liabilities (Part X, line 26)   |                                 |                |                 |             | 9,153,82                           | 24.               | LO,497         | ,346.        |  |  |  |
| <u>S</u> ₽                     | 22         | Net as     | ssets or fund balances. Subtract line 21  | from line 20                    |                |                 | 9           | 5,155,02                           | 21.               | 34,405         | ,227.        |  |  |  |
| Pa                             | ırt II     | Sig        | gnature Block   |                                 |                |                 |             |                                    |                   |                |              |  |  |  |
|                                |            |            | of perjury, I declare that I have examined this complete. Declaration of preparer (other than |                                 |                |                 |             |                                    | my knowle         | dge and b      | elief, it is |  |  |  |
| -1100                          | 5, 60116   | T and      | Complete. Declaration of preparer (other than   | onicer) is based on an imon     | nation of will | cii preparei na | s arry Kiro | wieuge.                            |                   |                |              |  |  |  |
| 0:-                            |            |            |   |                                 |                |                 |             |                                    |                   |                |              |  |  |  |
| Sig                            |            |            | Signature of officer  |                                 |                |                 |             | Date                               |                   |                |              |  |  |  |
| He                             | re         |            |   |                                 |                |                 |             |                                    |                   |                |              |  |  |  |
|                                |            |            | Type or print name and title  |                                 |                |                 |             |                                    |                   |                |              |  |  |  |
|                                |            | Print/     | Type preparer's name  | Preparer's signature            |                | Date            |             | Check                              | if PTIN           |                |              |  |  |  |
| Paid                           |            | CATI       | HERINE BENDALL  | CATHERINE BEND                  | DALL           | 05/09           | /2023       | self-employ                        | ed P00            | 521196         |              |  |  |  |
|                                | parer      | Firm's     | s name ► WITHUMSMITH+BROWN  | N, PC                           |                |                 |             | irm's EIN                          |                   | 27092          |              |  |  |  |
| use                            | Only       |            |   | D 14TH FL EAST BRUNSW           | ICK, NJ 08     | 816             |             | hone no.                           |                   | 328-16         |              |  |  |  |
| May                            | the I      |            | scuss this return with the preparer shown   | n above? (see instructions      | )              |                 |             |                                    | х х               |                | No           |  |  |  |
| For                            | Pape       | rwork      | Reduction Act Notice, see the separate  | e instructions.                 |                |                 |             |                                    |                   | Form <b>99</b> |              |  |  |  |

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| Pa | art III   | Statement of Program Service        |  | t III                                    | х           |
|----|-----------|-------------------------------------|--|--|-------------|
| 1  | Briefly o | describe the organization's mission |  |  | [A]         |
|    | -         | CHEDULE O                           |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
| 2  |           |                                     | ificant program services during the ye                   |  |             |
|    | prior Fo  | orm 990 or 990-EZ?                  |  | Ye                                       | s X No      |
| 2  |           | describe these new services on S    | Schedule O.<br>g, or make significant changes in I       | now it conducts any program              |             |
| J  | services  | ?                                   |  |  | s X No      |
| 4  |           | describe these changes on Sche      |  | ts three largest program services, as m  | reasured by |
| •  | expense   | es. Section 501(c)(3) and 501(c)    |  | ort the amount of grants and allocations |             |
| 4a | (Code:    |                                     |  | ,785,579. ) (Revenue \$1,044,025         | 3. )        |
|    |           |                                     | EW JERSEY, A MEMBER OF FEE<br>ORGANIZATION IN THE STATE. |  |             |
|    |           |                                     | PROGRAM SERVICE ACCOMPLIS                                |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
| 4b | (Code:    | ) (Expenses \$                      | including grants of \$                                   | ) (Revenue \$                            | )           |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
| 4c | (Code:    | ) (Expenses \$                      | including grants of \$                                   | ) (Revenue \$                            | )           |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
|    |           |                                     |  |  |             |
| 4d | Other p   | rogram services (Describe on Sch    | edule O.)  |  |             |
|    | (Expens   | = '                                 | -  | e \$ )                                   |             |
| 40 | Total pr  | ogram service expenses              | 156 755 106  |  |             |

**4e** Total p

JSA
1E1020 1.000

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| Part | V Checklist of Required Schedules   |     |     |     |
|------|---|-----|-----|-----|
|      |   |     | Yes | No  |
| 1    | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"   |     |     |     |
|      | complete Schedule A   | 1   | Х   |     |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions   | 2   | Х   |     |
| 3    | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to  |     |     |     |
|      | candidates for public office? If "Yes," complete Schedule C, Part I   | 3   |     | X   |
| 4    | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)   |     |     |     |
|      | election in effect during the tax year? If "Yes," complete Schedule C, Part II  | 4   |     | X   |
| 5    | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,  |     |     |     |
|      | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III   | 5   |     | X   |
| 6    | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors   |     |     |     |
|      | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If   |     |     |     |
|      | "Yes," complete Schedule D, Part I  | 6   |     | X   |
| 7    | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |     |     |     |
|      | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7   |     | X   |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"   |     |     |     |
| _    | complete Schedule D, Part III   | 8   |     | X   |
| 9    | 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  |     |     | 3.5 |
| 10   | debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments         | 9   |     | X   |
| 10   | or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10  |     | Х   |
| 11   | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,  | 10  |     |     |
| • •  | VII, VIII, IX, or X, as applicable.   |     |     |     |
| а    | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"  |     |     |     |
|      | complete Schedule D, Part VI  | 11a | Х   |     |
| b    | Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more   |     |     |     |
|      | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b | Х   |     |
| С    | Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more  |     |     |     |
|      | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |     | X   |
| d    | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets   |     |     |     |
|      | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d |     | X   |
| е    | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e |     | X   |
| f    | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   |     |     |     |
|      | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f | X   |     |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |     |     |     |
|      | Schedule D, Parts XI and XII.   | 12a | X   |     |
| 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  | 12b | X   |     |
| 13   | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  | 13  |     | X   |
|      | Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 14a |     | X   |
| D    | fundraising, business, investment, and program service activities outside the United States, or aggregate   |     |     |     |
|      | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  | 14b |     | Х   |
| 15   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or   | 140 |     |     |
| . •  | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15  |     | Х   |
| 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other  |     |     |     |
|      | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16  |     | Х   |
| 17   | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on  |     |     |     |
|      | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17  | Х   |     |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on   |     |     |     |
|      | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  | Х   |     |
| 19   | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  |     |     |     |
|      | If "Yes," complete Schedule G, Part III   | 19  |     | X   |
|      | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a |     | X   |
|      | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b |     |     |
| 21   | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |     | **  |     |
|      | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21  | X   | I   |

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| Part | Checklist of Required Schedules (continued)  |             |     |              |
|------|--|-------------|-----|--------------|
|      |  |             | Yes | No           |
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  |             |     |              |
|      | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22          | X   |              |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the   |             |     |              |
|      | organization's current and former officers, directors, trustees, key employees, and highest compensated  |             |     |              |
| 04-  | employees? If "Yes," complete Schedule J.  | 23          | X   |              |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than  |             |     |              |
|      | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b  |             |     |              |
| L    | through 24d and complete Schedule K. If "No," go to line 25a   | 24a         |     | X            |
|      | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b         |     |              |
| C    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 240         |     |              |
| اہ   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24c<br>24d  |     |              |
|      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   | 24u         |     |              |
| ZJa  | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a         |     | Х            |
| h    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior   | ZJa         |     |              |
| b    | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?   |             |     |              |
|      | If "Yes," complete Schedule L, Part I  | 25b         |     | Х            |
| 26   | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current  | 200         |     |              |
| _•   | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%  |             |     |              |
|      | controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i>   | 26          |     | Х            |
| 27   | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key  |             |     |              |
|      | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee   |             |     |              |
|      | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these   |             |     |              |
|      | persons? If "Yes," complete Schedule L, Part III   | 27          |     | X            |
| 28   | Was the organization a party to a business transaction with one of the following parties (see the Schedule L,  |             |     |              |
|      | Part IV instructions, for applicable filing thresholds, conditions, and exceptions):   |             |     |              |
| а    | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If   |             |     |              |
|      | "Yes," complete Schedule L, Part IV  | 28a         |     | X            |
|      | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b         |     | X            |
| С    | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If   |             |     |              |
|      | "Yes," complete Schedule L, Part IV  | 28c         |     | X            |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29          | X   |              |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified   |             |     |              |
|      | conservation contributions? If "Yes," complete Schedule M  | 30          |     | <u>X</u>     |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31          |     | X            |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"  |             |     |              |
| 22   | complete Schedule N, Part II.  | 32          |     | X            |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   | 22          |     | 37           |
| 34   | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33          |     | X            |
| J#   | or IV, and Part V, line 1  | 34          |     | Х            |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a         |     | X            |
|      | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a  | Jou         |     |              |
| -    | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b         |     |              |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable   |             |     |              |
|      | related organization? If "Yes," complete Schedule R, Part V, line 2  | 36          |     | X            |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |             |     |              |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37          |     | Х            |
| 38   | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and   |             |     |              |
|      | 19? <b>Note</b> : All Form 990 filers are required to complete Schedule O  | 38          | X   |              |
| Part |  |             |     |              |
|      | Check if Schedule O contains a response or note to any line in this Part V   | <del></del> |     | <u>. L_L</u> |
|      | Estable and beauty to be 0.45 at 200 Estable 2.4 at 2.5 at |             | Yes | No           |
|      | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   |             |     |              |
|      | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  |             |     |              |
| С    | Did the organization comply with backup withholding rules for reportable payments to vendors and   | 10          | v   |              |
| _    | reportable gaming (gambling) winnings to prize winners?  | 1c          | Χ   |              |

| Par  | Statements Regarding Other IRS Filings and Tax Compliance (continued)  |     | Yes | No  |
|------|--|-----|-----|-----|
|      |  |     | 103 | 140 |
| 2a   | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |     |     |     |
|      | Statements, filed for the calendar year ending with or within the year covered by this return 2a 314                               | ٥L  | 37  |     |
| b    | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                     | 2b  | X   |     |
|      | <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.           |     |     |     |
|      | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                      | 3a  |     | Х   |
|      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O                        | 3b  |     |     |
| 4a   | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,            | _   |     |     |
|      | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                 | 4a  |     | X   |
| b    | If "Yes," enter the name of the foreign country ▶  |     |     |     |
|      | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                |     |     |     |
| 5 a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                              | 5a  |     | X   |
|      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                   | 5b  |     | X   |
| С    | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c  |     |     |
| 6a   | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the                             |     |     |     |
|      | organization solicit any contributions that were not tax deductible as charitable contributions?                                   | 6a  |     | X   |
| b    | If "Yes," did the organization include with every solicitation an express statement that such contributions or                     |     |     |     |
|      | gifts were not tax deductible?   | 6b  |     |     |
| 7    | Organizations that may receive deductible contributions under section 170(c).  |     |     |     |
| а    | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods                        |     |     |     |
|      | and services provided to the payor?  | 7a  | X   |     |
| b    | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                    | 7b  | X   |     |
| С    | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was                           |     |     |     |
|      | required to file Form 8282?  | 7c  |     | X   |
| d    | If "Yes," indicate the number of Forms 8282 filed during the year  |     |     |     |
| е    | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                    | 7e  |     | Х   |
| f    | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                       | 7f  |     | Х   |
| g    | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g  |     |     |
| h    | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h  |     |     |
| 8    | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the                               |     |     |     |
|      | sponsoring organization have excess business holdings at any time during the year?   | 8   |     |     |
| 9    | Sponsoring organizations maintaining donor advised funds.  |     |     |     |
| а    | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a  |     |     |
| b    | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?                                  | 9b  |     |     |
| 10   | Section 501(c)(7) organizations. Enter:  |     |     |     |
| а    | Initiation fees and capital contributions included on Part VIII, line 12   |     |     |     |
| b    | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b                                    |     |     |     |
| 11   | Section 501(c)(12) organizations. Enter:   |     |     |     |
| а    | Gross income from members or shareholders  |     |     |     |
| b    | Gross income from other sources. (Do not net amounts due or paid to other sources  |     |     |     |
|      | against amounts due or received from them.)  |     |     |     |
| 12 a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                         | 12a |     |     |
|      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |     |     |     |
|      | Section 501(c)(29) qualified nonprofit health insurance issuers.   |     |     |     |
| а    | Is the organization licensed to issue qualified health plans in more than one state?   | 13a |     |     |
|      | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.                           |     |     |     |
| b    | Enter the amount of reserves the organization is required to maintain by the states in which                                       |     |     |     |
|      | the organization is licensed to issue qualified health plans   |     |     |     |
|      | Enter the amount of reserves on hand   | 4.4 |     |     |
|      | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a |     | X   |
|      | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O                          | 14b |     |     |
| 15   | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                      | 4-  |     | 37  |
|      | excess parachute payment(s) during the year?   | 15  |     | X   |
|      | If "Yes," see the instructions and file Form 4720, Schedule N.   | 4.0 |     | 37  |
| 16   | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?                    | 16  |     | X   |
| . –  | If "Yes," complete Form 4720, Schedule O.  |     |     |     |
| 17   | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any                           | 17  |     |     |
|      | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?                                  | 17  |     |     |

22-2423882 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

| Sect  | ion A. Governing Body and Management  |         | <u> </u>   | • • •   |        | 21     |
|-------|---|---------|------------|---------|--------|--------|
|       | gg  |         |            |         | Yes    | No     |
| 12    | Enter the number of voting members of the governing body at the end of the tax year   | 1a      | 25         |         |        |        |
| ıa    | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar |         |            | -       |        |        |
| L     | committee, explain on Schedule O.   | 1b      | 25         |         |        |        |
|       | Enter the number of voting members included on line 1a, above, who are independent.   |         |            | 1       |        |        |
| 2     | Did any officer, director, trustee, or key employee have a family relationship or a business re   |         | -          | 2       |        | х      |
| _     | any other officer, director, trustee, or key employee?  |         |            |         |        |        |
| 3     | Did the organization delegate control over management duties customarily performed by or ur   |         |            | ,       |        | 37     |
|       | supervision of officers, directors, trustees, or key employees to a management company or other p   |         |            | 3       |        | X      |
| 4     | Did the organization make any significant changes to its governing documents since the prior Form 990 was fi  |         |            | 4       |        | X      |
| 5     | Did the organization become aware during the year of a significant diversion of the organization's  |         |            | 5       |        | X      |
| 6     | Did the organization have members or stockholders?  |         |            | 6       |        | X      |
| 7a    | Did the organization have members, stockholders, or other persons who had the power to el   |         |            | _       |        |        |
|       | one or more members of the governing body?  |         |            | 7a      |        | X      |
| b     | Are any governance decisions of the organization reserved to (or subject to approval  | by) r   | nembers,   |         |        |        |
|       | stockholders, or persons other than the governing body?   |         |            | 7b      |        | X      |
| 8     | Did the organization contemporaneously document the meetings held or written actions und  | ertake  | en during  |         |        |        |
|       | the year by the following:  |         |            |         |        |        |
| а     | The governing body?   |         |            | 8a      | X      |        |
| b     | Each committee with authority to act on behalf of the governing body?   |         |            | 8b      | X      |        |
| 9     | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot  | be re   | ached at   |         |        |        |
|       | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O   |         |            | 9       |        | X      |
| Secti | on B. Policies (This Section B requests information about policies not required by the Inte   | ernal   | Revenue    | Code    |        |        |
|       |   |         |            |         | Yes    | No     |
| 10a   | Did the organization have local chapters, branches, or affiliates?  |         |            | 10a     |        | X      |
| b     | If "Yes," did the organization have written policies and procedures governing the activities of   | such    | chapters,  |         |        |        |
|       | affiliates, and branches to ensure their operations are consistent with the organization's exempt pe  | urpose  | es?        | 10b     |        |        |
| 11a   | Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi   | ling th | e form? .  | 11a     | X      |        |
| b     | Describe on Schedule O the process, if any, used by the organization to review this Form 990.   |         |            |         |        |        |
| 12a   | Did the organization have a written conflict of interest policy? If "No," go to line 13   |         |            | 12a     | X      |        |
| b     | Were officers, directors, or trustees, and key employees required to disclose annually interests  | that c  | ould give  |         |        |        |
|       | rise to conflicts?  |         |            | 12b     | X      |        |
| С     | Did the organization regularly and consistently monitor and enforce compliance with the p   | olicy?  | If "Yes,"  |         |        |        |
|       | describe on Schedule O how this was done  |         |            | 12c     | Х      |        |
| 13    | Did the organization have a written whistleblower policy?   |         |            | 13      | Х      |        |
| 14    | Did the organization have a written document retention and destruction policy?  |         |            | 14      | X      |        |
| 15    | Did the process for determining compensation of the following persons include a review ar   |         |            |         |        |        |
|       | independent persons, comparability data, and contemporaneous substantiation of the deliberation   |         | •          |         |        |        |
| а     | The organization's CEO, Executive Director, or top management official  |         |            | 15a     | X      |        |
| b     | Other officers or key employees of the organization   |         |            | 15b     | Х      |        |
| -     | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |         |            |         |        |        |
| 16a   | Did the organization invest in, contribute assets to, or participate in a joint venture or similar  | r arra  | ngement    |         |        |        |
| ···   | with a taxable entity during the year?  |         |            | 16a     |        | Х      |
| h     | If "Yes," did the organization follow a written policy or procedure requiring the organization  | to ev   | aluate its |         |        |        |
|       | participation in joint venture arrangements under applicable federal tax law, and take steps to   |         |            |         |        |        |
|       | organization's exempt status with respect to such arrangements?   |         |            | 16b     |        |        |
| Secti | on C. Disclosure  |         |            |         |        |        |
| 17    | List the states with which a copy of this Form 990 is required to be filed ▶ NJ ,   |         |            |         |        |        |
| 18    | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable),   | 990     | and 990-1  | Γ (sec  | tion 5 | 01(c)  |
|       | (3)s only) available for public inspection. Indicate how you made these available. Check all that ap   X Own website Another's website X Upon request Other (explain on Sc      | ply.    |            | (       |        | - (-)  |
| 19    | Describe on Schedule O whether (and if so, how) the organization made its governing document and financial statements available to the public during the tax year.              | nents,  | conflict o | f inter | est p  | olicy, |
| 20    | State the name, address, and telephone number of the person who possesses the organization's I GERALD MALONEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205                         | oooks   | and record | s ►     |        |        |

908-355-3663

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the 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)<br>Name and title          | (B) Average hours per week (list any hours for related | box,                           | unles<br>er and       | Position t check more th nless person is b and a director/t Officer Institutional tr |         |                              | an  | (D)  Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC) | (E)  Reportable compensation from related organizations (W-2/ 1099-MISC/ | (F) Estimated amount of other compensation from the organization and |
|--------------------------------|--|--------------------------------|-----------------------|--|---------|------------------------------|-----|---|--|--|
|                                | organizations<br>below<br>dotted line)                 | Individual trustee or director | Institutional trustee | r  | nployee | Highest compensated employee | - T | 1099-NEC)   | 1099-NEC)  | related organizations  |
| (1) CARLOS M RODRIGUEZ         | 40.00  |                                |                       |  |         |                              |     |   |  |  |
| PRESIDENT & CEO                | NONE   |                                |                       | Х  |         |                              |     | 363,311.  | NONE   | 33,235.  |
| (2) KAREN LEIES                | 40.00  |                                |                       |  |         |                              |     | 300,011.  | 1,01,1   | 33,233.  |
| VP OF DEVELOPMENT              | NONE   |                                |                       | Х  |         |                              |     | 301,589.  | NONE   | 39,774.  |
| (3) DAVID GOLDSTEIN            | 40.00  |                                |                       |  |         |                              |     | ,   | -  |  |
| VP OF OPERATIONS               | NONE   |                                |                       | Х  |         |                              |     | 222,391.  | NONE   | 23,127.  |
| (4) TERRENCE WILLIAMS          | 40.00  |                                |                       |  |         |                              |     | ,   |  | ,  |
| VP OF HUMAN RESOURCES          | NONE   |                                |                       | Х  |         |                              |     | 161,337.  | NONE   | 35,294.  |
| (5) JEANNIE FOURNIER           | 40.00  |                                |                       |  |         |                              |     |   |  |  |
| VP OF PROGRAMS & SERVICES      | NONE   |                                |                       | Х  |         |                              |     | 160,746.  | NONE   | 31,615.  |
| (6) GLENN HANSEN               | 40.00  |                                |                       |  |         |                              |     |   |  |  |
| DIRECTOR OF OPERATIONS         | NONE   |                                |                       |  |         | Х                            |     | 149,933.  | NONE   | 23,801.  |
| (7) NADINE ROSENBAUM-LEHRER    | 40.00  |                                |                       |  |         |                              |     |   |  |  |
| SENIOR DIR, DIR RESPONSE MKT   | NONE   |                                |                       |  |         | Х                            |     | 135,175.  | NONE   | 30,475.  |
| (8) JEFFREY MOTT               | 40.00  |                                |                       |  |         |                              |     |   |  |  |
| VP OF FINANCE                  | NONE   |                                |                       | Х  |         |                              |     | 143,288.  | NONE   | 10,596.  |
| (9) RENEE HELFENSTEIN          | 40.00  |                                |                       |  |         |                              |     |   |  |  |
| SR DIRECTOR SPECIAL EVENTS & C | NONE   |                                |                       |  |         | Х                            |     | 133,022.  | NONE   | 17,117.  |
| (10) JENNIFER NELSON           | 40.00  |                                |                       |  |         |                              |     |   |  |  |
| NETWORK LEADER                 | NONE   |                                |                       | Х  |         |                              |     | 144,791.  | NONE   | 521.   |
| (11) ROD JANUZZI               | 40.00  |                                |                       |  |         |                              |     |   |  |  |
| DIR OF FACILITIES AND COMPLIAN | NONE   |                                |                       |  |         | Х                            |     | 124,618.  | NONE   | 17,742.  |
| (12) DEBRA SCHEINHOLTZ         | 40.00  |                                |                       |  |         |                              |     |   |  |  |
| DIRECTOR OF CORPORATE RELATION | NONE   |                                |                       |  |         | Х                            |     | 133,569.  | NONE   | 8,166.   |
| (13) LISA KATHRYN WEBER        | 40.00  |                                |                       |  |         |                              |     |   |  |  |
| CHIEF ADMINISTRATOR OFFICER    | NONE   |                                |                       | Х  |         |                              |     | 121,577.  | NONE   | 304.   |
| (14) JOSH WEINREICH            | 1.00   |                                |                       |  |         |                              |     |   |  |  |
| CHAIRPERSON                    | NONE   | X                              |                       | Х  |         |                              |     | NONE  | NONE   | NONE   |

Form 990 (2021)

Page 8

| Part VII Section A. Officers, Directors, Tru  | ustees, Ke                    | y En   | nplo                  | ye      | es,          | and H                  | ligl        | hest Compensat       | ed Employees (d           | ontinued)                   |
|---|-------------------------------|--|-----------------------|---------|--------------|------------------------|-------------|----------------------|---------------------------|-----------------------------|
| (A)   | (B)                           |  |                       | (0      | C)           |                        |             | (D)                  | (E)                       | (F)                         |
| Name and title  | Average                       | Position (do not check more than one box, unless person is both an |                       |         |              | . 11                   |             | Reportable           | Reportable                | Estimated                   |
|   | hours per<br>week (list any   |  |                       |         |              |                        |             | compensation<br>from | compensation from related | amount of other             |
|   | hours for                     | office   | er and                | dad     |              | tor/truste             | ee)         | the                  | organizations             | compensation                |
|   | related                       | Individual trustee or director                                     | Institutional trustee | Officer | Key          | Highest cc<br>employee | Former      | organization         | (W-2/1099-MISC)           | from the                    |
|   | organizations<br>below dotted | irect  | itutic                | er      | emp          | loye                   | ner         | (W-2/1099-MISC)      |                           | organization<br>and related |
|   | line)                         | or tr  | nal                   |         | Key employee | com                    |             |                      |                           | organizations               |
|   |                               | Istee  | trust                 |         | Ď            | pens                   |             |                      |                           |                             |
|   |                               |  | ee                    |         |              | compensated<br>ee      |             |                      |                           |                             |
| 15) ALAN C. LEVITAN   | 1.00                          |  |                       |         |              |                        |             |                      |                           |                             |
| VICE CHAIRPERSON  | NONE                          | Х  |                       | Х       |              |                        |             | NONE                 | NONE                      | NONE                        |
| 16) JUDITH A. SPIRES  | 1.00                          |  |                       |         |              |                        |             |                      |                           |                             |
| VICE CHAIRPERSON  | NONE                          | Х  |                       | Х       |              |                        |             | NONE                 | NONE                      | NONE                        |
| 17) JOSEPH F. DEMPSEY, JR.  | 1.00                          |  |                       |         |              |                        |             |                      |                           |                             |
| SECRETARY   | NONE                          | Х  |                       | Х       |              |                        |             | NONE                 | NONE                      | NONE                        |
| 18) MICHAEL RIMLAND   | 1.00                          |  |                       |         |              |                        |             |                      |                           |                             |
| TREASURER   | NONE                          | X  |                       | Х       |              |                        |             | NONE                 | NONE                      | NONE                        |
| 19) ANDREW FEDERBUSCH   | 1.00                          |  |                       |         |              |                        |             |                      |                           |                             |
| DIRECTOR  | NONE                          | X  |                       |         |              |                        |             | NONE                 | NONE                      | NONE                        |
| 20) ANTONY J. FEROLIE   | 1.00                          | 1  |                       |         |              |                        |             |                      |                           |                             |
| DIRECTOR  | NONE                          | X  |                       |         |              |                        |             | NONE                 | NONE                      | NONE                        |
| 21) JILL GATEMAN  | 1.00                          |  |                       |         |              |                        |             |                      |                           |                             |
| DIRECTOR  | NONE                          | X  |                       |         |              |                        |             | NONE                 | NONE                      | NONE                        |
| ( 22) SEKHAR RAMASWAMY  | 1.00                          | 37   |                       |         |              |                        |             | NONE                 | NONTE                     | NIONIE                      |
| DIRECTOR (23) CHUCK SALZMAN   | 1.00                          | X  |                       |         |              |                        |             | NONE                 | NONE                      | NONE                        |
| DIRECTOR  | NONE                          | x  |                       |         |              |                        |             | NONE                 | NONE                      | NONE                        |
| (24) TOM UHLMAN   | 1.00                          | 21   |                       |         |              |                        |             | IVOIVE               | NONE                      | NOINI                       |
| DIRECTOR  | NONE                          | X  |                       |         |              |                        |             | NONE                 | NONE                      | NONE                        |
| (25) PERRY BLATT  | 1.00                          |  |                       |         |              |                        |             | 110112               | 110112                    | 1,01,1                      |
| DIRECTOR  | NONE                          | Х  |                       |         |              |                        |             | NONE                 | NONE                      | NONE                        |
| 1b Sub-total  |                               |  |                       |         |              |                        | ▶           | 2,295,347.           | NONE                      | 271,767.                    |
| c Total from continuation sheets to Part VII, S                                       | ection A                      |  |                       |         |              |                        | <b>&gt;</b> | NONE                 | NONE                      | NONE                        |
| d Total (add lines 1b and 1c)   |                               |  |                       |         |              |                        | ▶           | 2,295,347.           | NONE                      | 271,767.                    |
| 2 Total number of individuals (including but not                                      | limited to t                  | hose   | liste                 | d al    | bov          | e) who                 | re          | ceived more than     | \$100,000 of              |                             |
| reportable compensation from the organization   | n <b>▶</b>                    |  |                       |         |              | 17                     |             |                      |                           |                             |
|   |                               |  |                       |         |              |                        |             |                      |                           | Yes No                      |
| 3 Did the organization list any former office   |                               |  |                       |         |              |                        |             |                      |                           |                             |
| employee on line 1a? If "Yes," complete Sched   | ule J for su                  | ch ina   | livid                 | ual     |              |                        |             |                      |                           | 3                           |
| 4 For any individual listed on line 1a, is the  | sum of rep                    | oortab   | ole d                 | com     | per          | sation                 | aı          | nd other compens     | sation from the           |                             |
| organization and related organizations gro  |                               |  |                       |         |              |                        |             |                      |                           |                             |
| individual  |                               |  |                       |         |              |                        |             |                      |                           | 4                           |
| 5 Did any person listed on line 1a receive or   |                               |  |                       |         |              |                        |             |                      |                           | _                           |
| for services rendered to the organization? If "You Section B. Independent Contractors | es, comple                    | ie SCI   | ieal                  | iie J   | ıor          | sucn <sub> </sub>      | uer         | SUII                 |                           | 5                           |
| Complete this table for your five highest com   | nensated i                    | ndene  | ende                  | nt i    | COn          | tractor                | rs t        | hat received more    | than \$100 000 o          | ·f                          |
| compensation from the organization. Report of   |                               |  |                       |         |              |                        |             |                      |                           |                             |
| vear  | •                             |  |                       |         |              | ,                      |             |                      | 5                         |                             |

| (A) Name and business address | (B) Description of services | (C)<br>Compensation |
|-------------------------------|-----------------------------|---------------------|
|                               |                             |                     |
|                               |                             |                     |
|                               |                             |                     |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

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| _    | a |
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| Daga | × |
|      |   |

| Part VII Section A. Officers, Directors, Tru   | stees, Key Employees, and Highest Compensated Employees (continued) |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
|--|---|--------------------------------|-----------------------|---------------|--------------|---------------------------------|-------------|--|--------------------------------------|--|--|--|
| (A)  | (B)   |                                |                       | (0            | C)           |                                 |             | (D)                                    | (E)                                  | (F)  |  |  |
| Name and title   | Average<br>hours per<br>week (list any<br>hours for                 | box,                           | unle:                 | heck<br>ss pe | rson         | e than o<br>is both<br>or/trust | an          | Reportable compensation from           | Reportable compensation from related | Estimated<br>amount of<br>other<br>compensation                      |  |  |
|  | related<br>organizations<br>below dotted<br>line)                   | Individual trustee or director | Institutional trustee | Officer       | Key employee | Highest compensated employee    | Former      | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)     | from the<br>from the<br>organization<br>and related<br>organizations |  |  |
| ( 26) DAN CREGG  | 1.00  |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
| DIRECTOR   | NONE  | X                              |                       |               |              |                                 |             | NONE                                   | NONE                                 | NONE   |  |  |
| ( 27) HAVEN COCKERHAM  | 1.00  |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
| DIRECTOR   | NONE  | X                              |                       |               |              |                                 |             | NONE                                   | NONE                                 | NONE   |  |  |
| ( 28) HANS DEKKER  | 1.00  |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
| DIRECTOR   | NONE  | X                              |                       |               |              |                                 |             | NONE                                   | NONE                                 | NONE   |  |  |
| ( 29) RONALD B. GILES  | 1.00  |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
| DIRECTOR   | NONE  | X                              |                       |               |              |                                 |             | NONE                                   | NONE                                 | NONE   |  |  |
| ( 30) STACEY GOODMAN   | 1.00  |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
| DIRECTOR   | NONE  | X                              |                       |               |              |                                 |             | NONE                                   | NONE                                 | NONE   |  |  |
| ( 31) STEVEN F. JURELLER   | 1.00  |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
| DIRECTOR   | NONE  | X                              |                       |               |              |                                 |             | NONE                                   | NONE                                 | NONE   |  |  |
| ( 32) WENDY M. LAZARUS   | 1.00  |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
| DIRECTOR   | NONE  | X                              |                       |               |              |                                 |             | NONE                                   | NONE                                 | NONE   |  |  |
| ( 33) CHRIS PERRY  | 1.00  |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
| DIRECTOR   | NONE  | X                              |                       |               |              |                                 |             | NONE                                   | NONE                                 | NONE   |  |  |
| ( 34) ASHLEY WASHINGTON  | 1.00  |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
| DIRECTOR   | NONE  | X                              |                       |               |              |                                 |             | NONE                                   | NONE                                 | NONE   |  |  |
| (35) JOSH S. WESTON  | 1.00  |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
| DIRECTOR   | NONE  | Х                              |                       |               |              |                                 |             | NONE                                   | NONE                                 | NONE   |  |  |
| (36) JANE WILF   | 1.00  |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
| DIRECTOR   | NONE  | Х                              |                       |               |              |                                 |             | NONE                                   | NONE                                 | NONE   |  |  |
| 1b Sub-total c Total from continuation sheets to Part VII, Sed Total (add lines 1b and 1c)  Total number of individuals (including but not I | ection A  |                                |                       |               |              |                                 | ►<br>►<br>• | ceived more than                       | \$100,000 of                         |  |  |  |
| reportable compensation from the organization  | n <b>▶</b>  |                                |                       |               |              |                                 |             |  |                                      |  |  |  |
| 3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu   |   |                                |                       |               |              |                                 |             |  |                                      | Yes No   |  |  |

| 3 | Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated   |   |  |
|---|---|---|--|
|   | employee on line 1a? If "Yes," complete Schedule J for such individual  | 3 |  |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such |   |  |
|   | individual  | 4 |  |
|   |   |   |  |

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

| 3 |  |
|---|--|
|   |  |
|   |  |
| 4 |  |
|   |  |
| 5 |  |

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C)<br>Compensation |
|-------------------------------|-----------------------------|---------------------|
|                               |                             |                     |
|                               |                             |                     |
|                               |                             |                     |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

| Form   | COMMUNIT<br>1990 (2021)   | ry food   | BANK  | 0       | F 1                  | 1EW   | JER  | SE          | Y, INC.   | 22-2423  | 882<br>Page <b>8</b>   |
|--------|---|---|-------|---------|----------------------|-------|--|-------------|---|--|--|
| Pa     | rt VII Section A. Officers, Directors, Tru  | ustees, Ke  | y En  | nplo    | oye                  | es,   | and I  | lig         | hest Compensat  | ed Employees (c  | ontinued)  |
|        | (A) Name and title  | (B) Average hours per week (list any hours for related organizations below dotted line) | box,  | unle    | Pos<br>heck<br>ss pe | erson | e than cor/trust<br>is both<br>tor/trust<br>employee | an          | (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 |
|        |   |   | ıstee | trustee |                      | ě     | pensated   |             |   |  |  |
| 37     | ) KAREN MELETA  | 1.00  |       |         |                      |       |  |             |   |  |  |
| DI     | RECTOR  | NONE  | X     |         |                      |       |  |             | NONE  | NONE   | NONE   |
| _38    | ) ALMA DEMETROPOLIS   | 1.00  |       |         |                      |       |  |             |   |  |  |
|        | RECTOR  | NONE  | X     |         |                      |       |  |             | NONE  | NONE   | NONE   |
|        |   |   |       |         |                      |       |  |             |   |  |  |
|        |   |   | -     |         |                      |       |  |             |   |  |  |
|        |   |   |       |         |                      |       |  |             |   |  |  |
|        |   |   | -     |         |                      |       |  |             |   |  |  |
|        |   | <del></del>   | -     |         |                      |       |  |             |   |  |  |
| c<br>d | Sub-total Total from continuation sheets to Part VII, S Total (add lines 1b and 1c)                     | limited to t  |       |         |                      |       |  | <b>&gt;</b> | ceived more than  | \$100,000 of   |  |
| 3      | Did the organization list any <b>former</b> office employee on line 1a? <i>If</i> "Yes," complete Sched |   |       |         |                      |       |  |             |   |  | Yes No   |
| 4      | For any individual listed on line 1a, is the organization and related organizations grandividual        | eater than  | \$15  | 0,0     | 000?                 | ? [[  | "Yes   | 3,"         | complete Schedu   | le J for such  | 4 X  |
| 5      | Did any person listed on line 1a receive or for services rendered to the organization? If "Y            |   |       |         |                      |       |  |             |   |  | 5 X  |
|        | ction B. Independent Contractors  |   |       |         |                      |       |  |             |   | 4 0400   | •  |
| 1      | Complete this table for your five highest comcompensation from the organization. Report of              |   |       |         |                      |       |  |             |   |  |  |

year.

| SEE SCHEDULE O Name and business address | (B) Description of services | (C)<br>Compensation |
|--|-----------------------------|---------------------|
|  |                             |                     |
|  |                             |                     |
|  |                             |                     |
|  |                             |                     |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 20 20

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| rai  | t VII                  | Check if Schedule O contains a respo                              | nse or note to an | ov line in this Part \ | /III                                   |                                      |   |
|--|------------------------|---|-------------------|------------------------|--|--------------------------------------|---|
|  |                        | Oncok ii Concadio C containo a respe                              | noo or note to ur | (A) Total revenue      | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512-514 |
| ts   | 1a                     | Federated campaigns 1a  |                   |                        |  |                                      |   |
| an a   | b                      | Membership dues 1b  |                   |                        |  |                                      |   |
| Contributions, Gifts, Grants and Other Similar Amounts | С                      | Fundraising events 1c   | 1,429,173.        |                        |  |                                      |   |
|  | d                      | Related organizations 1d  |                   |                        |  |                                      |   |
|  | е                      | Government grants (contributions) 1e                              | 75,747,593.       |                        |  |                                      |   |
| Sin  | f                      | All other contributions, gifts, grants,                           |                   |                        |  |                                      |   |
| atio<br>er   |                        | and similar amounts not included above . 1f                       | 86,481,694.       |                        |  |                                      |   |
| <sub></sub>  | g                      | Noncash contributions included in                                 |                   |                        |  |                                      |   |
| d E  |                        | lines 1a-1f 1g  | \$ 99,582,188.    |                        |  |                                      |   |
| ಕ್ಷ ಬ  | h                      | Total. Add lines 1a-1f  |                   | 163,658,460.           |  |                                      |   |
|  |                        |   | Business Code     |                        |  |                                      |   |
| 9  | 2a                     | PURCHASED FOOD REVENUES   | 624210            | 230,565.               | 230,565.                               |                                      |   |
| Program Service<br>Revenue                             | b                      | FOOD SERVICE TRAINING PROGRAM FEES                                | 624210            | 520,207.               | 520,207.                               |                                      |   |
| Series   | C                      | OTHER PROGRAM FEES  | 624210            | 293,251.               | 293,251.                               |                                      |   |
| am   | d                      |   |                   |                        |  |                                      |   |
| PS   | e                      |   |                   |                        |  |                                      |   |
| F.   | f                      | All other program service revenue                                 |                   |                        |  |                                      |   |
|  | g                      | Total. Add lines 2a-2f  |                   | 1,044,023.             |  |                                      |   |
|  | 3                      | Investment income (including dividends,                           |                   |                        |  |                                      |   |
|  | other similar amounts) |   | •                 | 1,118,819.             |  |                                      | 1,118,819.  |
|  | 4                      | Income from investment of tax-exempt bond                         |                   | NONE                   |  |                                      |   |
|  | 5                      | Royalties   |                   | NONE                   |  |                                      |   |
|  |                        | (i) Real  | (ii) Personal     |                        |  |                                      |   |
|  | 6a                     | Gross rents 6a 62,273   | . NONE            |                        |  |                                      |   |
|  | b                      | Less: rental expenses 6b  |                   |                        |  |                                      |   |
|  |                        | Rental income or (loss) 6c 62,273                                 | . NONE            |                        |  |                                      |   |
|  | C<br>d                 | Net rental income or (loss)                                       |                   | 62,273.                |  |                                      | 62,273.   |
|  | 7a                     | Gross amount from (i) Securities                                  | (ii) Other        | 02/2/3.                |  |                                      | 02/2/31   |
|  | / a                    | sales of assets   | (, 5              |                        |  |                                      |   |
|  |                        | other than inventory <b>7a</b> 12,028,552                         | . 111,424.        |                        |  |                                      |   |
| ø  | b                      | Less: cost or other basis   |                   |                        |  |                                      |   |
| evenue   |                        | and sales expenses <b>7b</b> 10,756,804                           | . NONE            |                        |  |                                      |   |
| š  |                        | Gain or (loss) 7c 1,271,748                                       |                   |                        |  |                                      |   |
|  | d                      | Net gain or (loss)  |                   | 1,383,172.             |  |                                      | 1,383,172.  |
| Other R  |                        | . , ,   |                   | 1,303,172.             |  |                                      | 1,303,172.  |
| ᅙ  | 8a                     | Gross income from fundraising events (not including \$ 1,429,173. |                   |                        |  |                                      |   |
|  |                        | overno (not moraamy +   |                   |                        |  |                                      |   |
|  |                        | of contributions reported on line                                 | 495,425.          |                        |  |                                      |   |
|  | _                      | 1c). See Part IV, line 18   | 495,425.          |                        |  |                                      |   |
|  | b                      | Less: direct expenses 8b  | 1                 | NONE                   |  |                                      | NONE  |
|  | C                      | Net income or (loss) from fundraising events                      |                   | NONE                   |  |                                      | NONE  |
|  | 9a                     | Gross income from gaming  | NONE              |                        |  |                                      |   |
|  |                        | activities. See Part IV, line 19 9a                               | NONE              |                        |  |                                      |   |
|  | b                      | Less: direct expenses   |                   |                        |  |                                      |   |
|  | С                      | Net income or (loss) from gaming activities                       |                   | NONE                   |  |                                      |   |
|  | 10a                    | Gross sales of inventory, less                                    | MONTE             |                        |  |                                      |   |
|  |                        | returns and allowances 10a  |                   |                        |  |                                      |   |
|  | b                      | Less: cost of goods sold 10b                                      | •                 |                        |  |                                      |   |
|  | С                      | Net income or (loss) from sales of inventory.                     |                   | NONE                   |  |                                      |   |
| Sno  |                        |   | Business Code     |                        |  |                                      |   |
| Jec<br>iue   | 11a                    |   |                   |                        |  |                                      |   |
| lla<br>/en   | b                      |   |                   |                        |  |                                      |   |
| ee<br>Ge   | С                      |   |                   |                        |  |                                      |   |
| Miscellaneous<br>Revenue                               | d                      | All other revenue   |                   |                        |  |                                      |   |
|  |                        | Total. Add lines 11a-11d  |                   | NONE                   |  |                                      |   |
|  | 12                     | Total revenue. See instructions                                   |                   | 167,266,747.           | 1,044,023.                             |                                      | 2,564,264.  |

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### 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 |   |                       |                              |                                     |                                |  |  |  |  |
|---|---|-----------------------|------------------------------|-------------------------------------|--------------------------------|--|--|--|--|
|   | not include amounts reported on lines 6b, 7b,<br>9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |  |  |  |  |
| 1   | Grants and other assistance to domestic organizations   |                       |                              |                                     |                                |  |  |  |  |
|   | and domestic governments. See Part IV, line 21  | 118,453,980.          | 118,453,980.                 |                                     |                                |  |  |  |  |
| 2   | Grants and other assistance to domestic   |                       |                              |                                     |                                |  |  |  |  |
|   | individuals. See Part IV, line 22   | 16,431,708.           | 16,431,708.                  |                                     |                                |  |  |  |  |
| 3   | Grants and other assistance to foreign  |                       |                              |                                     |                                |  |  |  |  |
|   | organizations, foreign governments, and   |                       |                              |                                     |                                |  |  |  |  |
|   | foreign individuals. See Part IV, lines 15 and 16   | NONE                  |                              |                                     |                                |  |  |  |  |
| 4   | Benefits paid to or for members   | NONE                  |                              |                                     |                                |  |  |  |  |
| 5   | Compensation of current officers, directors,  |                       |                              |                                     |                                |  |  |  |  |
|   | trustees, and key employees   | 1,831,995.            | 611,344.                     | 857,733.                            | 362,918                        |  |  |  |  |
| 6   | Compensation not included above to disqualified   |                       |                              |                                     |                                |  |  |  |  |
|   | persons (as defined under section 4958(f)(1)) and   |                       |                              |                                     |                                |  |  |  |  |
|   | persons described in section 4958(c)(3)(B)  | NONE                  |                              |                                     |                                |  |  |  |  |
| 7   | Other salaries and wages  | 15,229,310.           | 10,744,794.                  | 2,956,221.                          | 1,528,295                      |  |  |  |  |
| 8   | Pension plan accruals and contributions (include  | 504,866.              | 422,119.                     | 24,473.                             | 58,274                         |  |  |  |  |
|   | section 401(k) and 403(b) employer contributions)   |                       |                              |                                     |                                |  |  |  |  |
| 9   | Other employee benefits   | 2,220,327.            | 1,835,630.                   | 127,610.                            | 257,087                        |  |  |  |  |
| 10  | Payroll taxes   | 969,871.              | 777,232.                     | 72,915.                             | 119,724                        |  |  |  |  |
|   | Fees for services (nonemployees):   |                       |                              |                                     |                                |  |  |  |  |
|   | Management  | NONE                  |                              | 000 441                             |                                |  |  |  |  |
|   | Legal   | 232,441.              |                              | 232,441.                            |                                |  |  |  |  |
|   | Accounting  | 100,628.              |                              | 100,628.                            |                                |  |  |  |  |
|   | Lobbying  | NONE                  |                              |                                     | 0 000 070                      |  |  |  |  |
|   | Professional fundraising services. See Part IV, line 17.  | 2,020,272.            |                              | 216 202                             | 2,020,272                      |  |  |  |  |
|   | Investment management fees  | 316,202.              |                              | 316,202.                            |                                |  |  |  |  |
| g   | Other. (If line 11g amount exceeds 10% of line 25, column   | 2,602,346.            | 1 222 460                    | 1 107 107                           | 100 751                        |  |  |  |  |
| 40  | (A), amount, list line 11g expenses on Schedule O.)   | 674,517.              | 1,222,468.                   | 1,187,127.<br>295,156.              | 192,751                        |  |  |  |  |
|   | Advertising and promotion   | 1,597,585.            | 859,788.                     | 241,309.                            | 51,669<br>496,488              |  |  |  |  |
| 13  | Office expenses   | 1,062,252.            | 828,219.                     | 181,577.                            | 52,456                         |  |  |  |  |
| 14  | Information technology  | NONE                  | 020,219.                     | 101,577.                            | 32,430                         |  |  |  |  |
| 15<br>16  | Royalties   | 1,916,797.            | 1,866,503.                   | 24,714.                             | 25,580                         |  |  |  |  |
| 17  | Occupancy   | 1,066,468.            | 1,066,468.                   | 24,714.                             | 25,500                         |  |  |  |  |
|   | Travel  | 1,000,100.            | 1,000,100.                   |                                     |                                |  |  |  |  |
| 10  | for any federal, state, or local public officials   | NONE                  |                              |                                     |                                |  |  |  |  |
| 19  | Conferences, conventions, and meetings  | 488,600.              | 180,694.                     | 302,555.                            | 5,351                          |  |  |  |  |
|   | Interest  | 21,119.               | 200,001.                     | 21,119.                             | 3,331                          |  |  |  |  |
| 21  | _   | NONE                  |                              | ,                                   |                                |  |  |  |  |
| 22  |   | 1,163,932.            | 1,106,090.                   | 28,423.                             | 29,419                         |  |  |  |  |
| 23  |   | 154,192.              | . ,                          | 154,192.                            | - ,                            |  |  |  |  |
| 24  |   |                       |                              |                                     |                                |  |  |  |  |
|   | above. (List miscellaneous expenses on line 24e. If   |                       |                              |                                     |                                |  |  |  |  |
|   | line 24e amount exceeds 10% of line 25, column  |                       |                              |                                     |                                |  |  |  |  |
|   | (A), amount, list line 24e expenses on Schedule O.)   |                       |                              |                                     |                                |  |  |  |  |
| а   | DEVELOPMENT EXPENSES  | 146,913.              | 20,397.                      |                                     | 126,516                        |  |  |  |  |
| b   | BAD DEBT EXPENSE  | 91,708.               |                              | 91,708.                             |                                |  |  |  |  |
| С   |   |                       |                              |                                     |                                |  |  |  |  |
| d   |   |                       |                              |                                     |                                |  |  |  |  |
| е   | All other expenses  |                       |                              |                                     |                                |  |  |  |  |
|   | Total functional expenses. Add lines 1 through 24e  | 169,298,029.          | 156,755,126.                 | 7,216,103.                          | 5,326,800                      |  |  |  |  |
| 26  | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here |                       |                              |                                     |                                |  |  |  |  |
|   | following SOP 98-2 (ASC 958-720)  |                       |                              |                                     |                                |  |  |  |  |

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#### Part X Balance Sheet

|                             |            | Check if Schedule O contains a response or note to any line in this Pa              | art X                    |          | X                                     |
|-----------------------------|------------|---|--------------------------|----------|---------------------------------------|
|                             |            |   | (A)<br>Beginning of year |          | <b>(B)</b><br>End of year             |
|                             | 1          | Cash - non-interest-bearing   | 903,099.                 | 1        | 2,107,878.                            |
|                             | 2          | Savings and temporary cash investments  | 9,296,672.               | 2        | 4,149,944.                            |
|                             | 3          | Pledges and grants receivable, net  | 2,859,178.               | 3        | 1,453,509.                            |
|                             | 4          | Accounts receivable, net  | 2,672,894.               | 4        | 3,984,979.                            |
|                             | 5          | Loans and other receivables from 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                          | NONE                     | 5        | NONE                                  |
|                             | 6          | Loans and other receivables from other disqualified persons (as defined             |                          |          |                                       |
|                             |            | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)           | NONE                     | 6        | NONE                                  |
| ts                          | 7          | Notes and loans receivable, net   | NONE                     | 7        | NONE                                  |
| Assets                      | 8          | Inventories for sale or use   | 13,140,166.              | 8        | 9,260,382.                            |
| A                           | 9          | Prepaid expenses and deferred charges SEE SCHEDULE .Q                               | 816,915.                 | 9        | 1,741,440.                            |
|                             | 10 a       | Land, buildings, and equipment: cost or other                                       | ·                        |          |                                       |
|                             |            | basis. Complete Part VI of Schedule D 10a 28,348,629.                               |                          |          |                                       |
|                             | b          | Less: accumulated depreciation  | 12,317,637.              | 10c      | 14,631,469.                           |
|                             | 11         | Investments - publicly traded securities SEE SCHEDULE .Q                            | 40,113,393.              | 11       | 35,243,476.                           |
|                             | 12         | Investments - other securities. See Part IV, line 11                                | 22,188,891.              | 12       | 22,329,496.                           |
|                             | 13         | Investments - program-related. See Part IV, line 11                                 | NONE                     |          | NONE                                  |
|                             | 14         | Intangible assets   | NONE                     |          | NONE                                  |
|                             | 15         | Other assets. See Part IV, line 11  | NONE                     |          | NONE                                  |
|                             | 16         | Total assets. Add lines 1 through 15 (must equal line 33)                           | 104,308,845.             | 16       | 94,902,573.                           |
| _                           | 17         | Accounts payable and accrued expenses   | 5,776,646.               | 17       | 6,195,771.                            |
|                             | 18         | Grants payable  | NONE                     |          | NONE                                  |
|                             | 19         | Deferred revenue SEE SCHEDULE O   | 3,057,332.               | 19       | 4,043,152.                            |
|                             | 20         | Tax-exempt bond liabilities   | NONE                     |          | NONE                                  |
|                             | 21         | Escrow or custodial account liability. Complete Part IV of Schedule D               | NONE                     |          | NONE                                  |
| s                           | 22         | Loans and other payables to any current or former officer, director,                | 110111                   |          | 110111                                |
| Liabilities                 |            | trustee, key employee, creator or founder, substantial contributor, or 35%          |                          |          |                                       |
| ig                          |            | controlled entity or family member of any of these persons                          | NONE                     | 22       | NONE                                  |
| Ë                           | 23         | Secured mortgages and notes payable to unrelated third parties                      | 319,846.                 | 23       | 258,423.                              |
|                             | 24         | Unsecured notes and loans payable to unrelated third parties                        | NONE                     |          | NONE                                  |
|                             | 25         | Other liabilities (including federal income tax, payables to related third          | NONE                     | 24       | INOINE                                |
|                             | 23         | parties, and other liabilities not included on lines 17-24). Complete Part X        |                          |          |                                       |
|                             |            | of Schedule D   | NONE                     | 25       | NONE                                  |
|                             | 26         | Total liabilities. Add lines 17 through 25  | 9,153,824.               |          | 10,497,346.                           |
|                             | 20         | Organizations that follow FASB ASC 958, check here ► X                              | 9,133,024.               | 20       | 10,497,340.                           |
| ces                         |            | and complete lines 27, 28, 32, and 33.  |                          |          |                                       |
| <u>a</u>                    | 27         | Net assets without donor restrictions   | 90,491,131.              | 27       | 79,703,280.                           |
| Ba                          | 28         | Net assets with donor restrictions.   | 4,663,890.               | 28       | 4,701,947.                            |
| pq                          | 20         | Organizations that do not follow FASB ASC 958, check here ▶                         | 4,003,090.               | 20       | 4,701,947.                            |
| Ŀ                           |            | and complete lines 29 through 33.   |                          |          |                                       |
| Net Assets or Fund Balances | 29         | Capital stock or trust principal, or current funds                                  |                          | 29       |                                       |
| ets                         | 30         | Paid-in or capital surplus, or land, building, or equipment fund                    |                          | 30       |                                       |
| SS                          | 31         | Retained earnings, endowment, accumulated income, or other funds                    |                          | 31       |                                       |
| ř.                          | 32         | Total net assets or fund balances   | 05 155 001               | 32       | 84,405,227.                           |
| Ne                          | 33         | Total liabilities and net assets/fund balances                                      | 95,155,021.              | 33       |                                       |
|                             | <b>J</b> J | Total habilities and het assets/fully balances, , , , , , , , , , , , , , , , , , , | 104,308,845.             | <u> </u> | 94,902,573.<br>Form <b>990</b> (2021) |

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|      | · · · · · · · · · · · · · · · · · · ·  |          |     |     |             |             |
|------|--|----------|-----|-----|-------------|-------------|
| Part | XI Reconciliation of Net Assets  |          |     |     |             |             |
|      | Check if Schedule O contains a response or note to any line in this Part XI                            |          |     |     |             |             |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1        | 16  | 7,2 | 266,        | 747         |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2        |     |     |             | 029         |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3        |     |     |             | <u> 282</u> |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))              | 4        |     |     |             | 021         |
| 5    | Net unrealized gains (losses) on investments   | 5        | _   | 8,  | 718,        | <u>512</u>  |
| 6    | Donated services and use of facilities   | 6        |     |     |             |             |
| 7    | Investment expenses  | 7        |     |     |             |             |
| 8    | Prior period adjustments   | 8        |     |     |             |             |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)                                   | 9        |     |     |             |             |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line         |          |     |     |             |             |
|      | 32, column (B))  | 10       | 8   | 4,4 | <u>105,</u> | 227         |
| Part |  |          |     |     |             |             |
|      | Check if Schedule O contains a response or note to any line in this Part XII                           |          |     |     |             | Ш           |
|      |  |          |     |     | Yes         | No          |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other                                   |          |     |     |             |             |
|      | If the organization changed its method of accounting from a prior year or checked "Other," ex          | plain    | on  |     |             |             |
|      | Schedule O.  |          |     |     |             |             |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?.       |          |     | 2a  |             | X           |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were con         | npiled   | 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?                     |          |     | 2b  | X           |             |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audi        | ted or   | n a |     |             |             |
|      | separate basis, consolidated basis, or both:   |          |     |     |             |             |
|      | X Separate basis Consolidated basis Both consolidated and separate basis                               |          |     |     |             |             |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | ersight  | of  |     |             |             |
|      | the audit, review, or compilation of its financial statements and selection of an independent accounta | nt?      |     | 2c  | X           |             |
|      | If the organization changed either its oversight process or selection process during the tax year, ex  | kplain   | on  |     |             |             |
|      | Schedule O.  |          |     |     |             |             |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set for | rth in t | the |     |             |             |
|      | Single Audit Act and OMB Circular A-133?   |          |     | 3a  | X           |             |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not und   | ergo     | the |     |             |             |
|      | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a     | ıdits    |     | 3b  | X           |             |

#### **SCHEDULE A** (Form 990)

### **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.

OMB No. 1545-0047 

Department of the Treasury Internal Revenue Service Name of the organization

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

| empt charitable trust.         | 2027           |  |  |  |  |  |
|--------------------------------|----------------|--|--|--|--|--|
|                                | Open to Public |  |  |  |  |  |
| ion.                           | Inspection     |  |  |  |  |  |
| Employer identification number |                |  |  |  |  |  |

| COM       | IUMN   | NITY FOOD BANK OF N  |   |   |                  |              |   | 423882                 |  |  |  |  |
|-----------|--|--|---|---|------------------|--------------|---|------------------------|--|--|--|--|
| Pai       | rt I   | Reason for Public Cha  | rity Status. (All o                         | organizations must o                    | complet          | te this p    | art.) See instruction                   | S.                     |  |  |  |  |
| The       | ne 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).)  |   |   |                  |              |   |                        |  |  |  |  |
| 3         |  | A hospital or a cooperative  | hospital service o                          | rganization described i                 | n <b>sectio</b>  | n 170(b)     | (1)(A)(iii).                            |                        |  |  |  |  |
| 4         |  | A medical research organiz   | ation operated in                           | conjunction with a hos                  | spital de        | scribed in   | n 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  |   |   |                  |              |   |                        |  |  |  |  |
|           |  | •  | ction 170(b)(1)(A)(iv). (Complete Part II.) |   |                  |              |   |                        |  |  |  |  |
| 6         |  |  |   | rnmental unit describe                  | d in <b>sect</b> | ion 170(     | b)(1)(A)(v).                            |                        |  |  |  |  |
| 7         | X  | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  X An organization that normally receives a substantial part of its support from a governmental unit or from the general public |   |   |                  |              |   |                        |  |  |  |  |
|           |  | described in section 170(b)  |   |   |                  | 3 3 3        |   | 3                      |  |  |  |  |
| 8         |  | A community trust describe   |   |   | Part II.)        |              |   |                        |  |  |  |  |
| 9         | $\Box$   | An agricultural research org   |   |   |                  |              | l in conjunction with a                 | land-grant college     |  |  |  |  |
| •         | ш  | or university or a non-land-   | =   |   |                  | -            |   | -                      |  |  |  |  |
|           |  | university:  | g.a conogo o. ag                            | youu. (000ouo.                          | .00,             |              | ilamo, ony, and olato o                 | . u.o conego o         |  |  |  |  |
| 10        |  | An organization that norma   | lly receives (1) mo                         | ore than 331/3 % of its                 | support          | from cou     | ntributions membersh                    | in fees, and gross     |  |  |  |  |
| . •       | ш  | receipts from activities rela  | ted to its exempt f                         | unctions, subject to c                  | ertain ex        | ceptions     | s; and (2) no more that                 | n 331/3 % of its       |  |  |  |  |
|           |  | support from gross investmacquired by the organizatio  | nent income and u                           | nrelated business tax                   | able inco        | me (les      | s section 511 tax) from                 | businesses             |  |  |  |  |
| 11        |  | An organization organized a  |   |   |                  |              |   |                        |  |  |  |  |
| <br>12    | $\vdash$   | An organization organized a  |   | •                                       | •                |              |   | rv out the nurnoses of |  |  |  |  |
|           |  | one or more publicly suppor  | •   |   |                  |              |   | • • •                  |  |  |  |  |
|           |  | the box on lines 12a through   | _   |   |                  |              |   | , ,, ,                 |  |  |  |  |
| _         | Г  | Type I. A supporting orga  |   | • |                  |              | •                                       |                        |  |  |  |  |
| а         | _  | the supported organization   | •   |   | -                |              | • , , ,                                 |                        |  |  |  |  |
|           |  | · · · · · · · · · · · · · · · · · · ·  |   |   |                  | ajority of   | the directors of truste                 | es of the              |  |  |  |  |
| <b>L</b>  |  | supporting organization.   | •   |   |                  | . with ito   | ounnarted arganizati                    | on(a) by baying        |  |  |  |  |
| b         | _  | ☐ <b>Type II.</b> A supporting org   | -   |   |                  |              | · · ·                                   |                        |  |  |  |  |
|           |  | control or management o  |   |   | me sam           | e persor     | is that control of that                 | lage the supported     |  |  |  |  |
| _         |  | organization(s). You must  | •   |   | tad in a         | onnootio     | n with and functions                    | lly intograted with    |  |  |  |  |
| С         | _  | Type III functionally integ<br>its supported organization  |   |   |                  |              |   | ily ilitegrated with,  |  |  |  |  |
| ٦         | Г  | Type III non-functionally  |   | •                                       |                  |              |   | tod organization(s)    |  |  |  |  |
| d         | _  | that is not functionally into  |   |   | -                |              |   |                        |  |  |  |  |
|           |  | · · · · · · · · · · · · · · · · · · ·  | •   | • •                                     | •                |              | •                                       | a an altentiveness     |  |  |  |  |
| _         | Г  | requirement (see instruction Check this box if the organization)   | •   | •                                       |                  |              |   | II Type III            |  |  |  |  |
| е         | _  | •  |   |   |                  |              | • | п, туре ш              |  |  |  |  |
| f         | Fn   | functionally integrated, or<br>ter the number of supported   |   |   | porting t        | nyanizai     | lion.                                   |                        |  |  |  |  |
| a         |  | ovide the following information  |   |   |                  |              |   |                        |  |  |  |  |
|           |  | ame of supported organization  | (ii) EIN                                    | (iii) Type of organization              | (iv) Is the      | organization | (v) Amount of monetary                  | (vi) Amount of         |  |  |  |  |
|           | • •  | 0  | ( )   | (described on lines 1-10                | listed in yo     | ur governing | support (see                            | other support (see     |  |  |  |  |
|           |  |  |   | above (see instructions))               | Yes              | nent?        | instructions)                           | instructions)          |  |  |  |  |
|           |  |  |   |   | 103              |              |   |                        |  |  |  |  |
| (A)       |  |  |   |   |                  |              |   |                        |  |  |  |  |
| (B)       |  |  |   |   |                  |              |   |                        |  |  |  |  |
| (D)<br>—— |  |  |   |   |                  |              |   |                        |  |  |  |  |
| (C)       |  |  |   |   |                  |              |   |                        |  |  |  |  |
| (D)       |  |  |   |   |                  |              |   |                        |  |  |  |  |
|           |  |  |   |   |                  |              |   |                        |  |  |  |  |
| (E)       |  |  |   |   |                  |              |   |                        |  |  |  |  |
| Tota      | al   |  |   |   |                  |              |   |                        |  |  |  |  |
|           |  |  |   |   |                  |              |   |                        |  |  |  |  |

Schedule A (Form 990) 2021 Page 2

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

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

| Sec    | Section A. Public Support  |                         |                          |                          |                          |                            |              |  |  |  |
|--------|--|-------------------------|--------------------------|--------------------------|--------------------------|----------------------------|--------------|--|--|--|
| Cale   | ndar year (or fiscal year beginning in)  | <b>(a)</b> 2017         | <b>(b)</b> 2018          | <b>(c)</b> 2019          | (d) 2020                 | (e) 2021                   | (f) Total    |  |  |  |
| 1      | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   | 86,603,941.             | 104,135,463.             | 168,444,122.             | 208,533,033.             | 163,658,460.               | 731,375,019. |  |  |  |
| 2      | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                         |                          |                          |                          |                            | NONE         |  |  |  |
| 3      | The value of services or facilities furnished by a governmental unit to the organization without charge  |                         |                          |                          |                          |                            | NONE         |  |  |  |
| 4      | Total. Add lines 1 through 3   | 86,603,941.             | 104,135,463.             | 168,444,122.             | 208,533,033.             | 163,658,460.               | 731,375,019. |  |  |  |
| 5      | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount |                         |                          |                          |                          |                            |              |  |  |  |
| _      | shown on line 11, column (f)   |                         |                          |                          |                          |                            | 28,589,915.  |  |  |  |
| 6      | Public support. Subtract line 5 from line 4  |                         |                          |                          |                          |                            | 702,785,104. |  |  |  |
|        | tion B. Total Support  | 4 > 004=                | #1.0040                  | () 00/0                  | 4 10 0000                |                            |              |  |  |  |
|        | ndar year (or fiscal year beginning in)  | (a) 2017                | <b>(b)</b> 2018          | (c) 2019                 | (d) 2020                 | (e) 2021                   | (f) Total    |  |  |  |
| 7<br>8 | Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources                    | 86,603,941.<br>317,589. | 104,135,463.<br>322,256. | 168,444,122.<br>565,883. | 208,533,033.<br>877,545. | 163,658,460.<br>1,181,092. | 731,375,019. |  |  |  |
| 9      | Net income from unrelated business activities, whether or not the business is regularly carried on   |                         |                          |                          |                          |                            | NONE         |  |  |  |
| 10     | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)SEE. SUPP.PAGE  | 41,716.                 | NONE                     | NONE                     | NONE                     | NONE                       | 41,716.      |  |  |  |
| 11     | Total support. Add lines 7 through 10  |                         |                          |                          |                          |                            | 734,681,100. |  |  |  |
| 12     | Gross receipts from related activities, etc. (s  | see instructions) .     |                          |                          |                          | 12                         | 9,818,793.   |  |  |  |
| 13     | First 5 years. If the Form 990 is for organization, check this box and stop here   |                         |                          | , third, fourth,         | or fifth tax yea         | ar as a section            | 501(c)(3) ►  |  |  |  |
| Sec    | tion C. Computation of Public Sup  |                         |                          |                          |                          |                            |              |  |  |  |
| 14     | Public support percentage for 2021 (li   |                         | -                        |                          |                          | 14                         | 95.66 %      |  |  |  |
| 15     | Public support percentage from 2020  |                         |                          |                          |                          | 15                         | 95.29 %      |  |  |  |
| 16a    | 331/3% support test - 2021. If the org   |                         |                          |                          |                          |                            |              |  |  |  |
|        | box and <b>stop here.</b> The organization q   | •                       |                          | •                        |                          |                            |              |  |  |  |
| D      | 331/3% support test - 2020. If the org   |                         |                          |                          |                          |                            |              |  |  |  |
| 170    | this box and <b>stop here</b> . The organization 10%-facts-and-circumstances test - 2  |                         |                          | _                        |                          |                            |              |  |  |  |
| 114    | 10% or more, and if the organization   | _                       |                          |                          |                          |                            |              |  |  |  |
|        | Part VI how the organization meets   |                         |                          |                          |                          |                            | •            |  |  |  |
|        | organization   |                         |                          | •                        |                          |                            |              |  |  |  |
| h      | 10%-facts-and-circumstances test - 2   |                         |                          |                          |                          |                            |              |  |  |  |
| -      | 15 is 10% or more, and if the organization   | -                       |                          |                          |                          |                            |              |  |  |  |
|        | in Part VI how the organization meets  |                         |                          |                          |                          |                            | •            |  |  |  |
|        | organization   |                         |                          | •                        |                          |                            |              |  |  |  |
| 18     | <b>Private foundation.</b> If the organization   |                         |                          |                          |                          |                            |              |  |  |  |
| _      | instructions   |                         |                          |                          |                          |                            |              |  |  |  |

Page 3 Schedule A (Form 990) 2021

(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.)

| Sec       | tion A. Public Support   |               |                   |                 |                |                 |                |
|-----------|--|---------------|-------------------|-----------------|----------------|-----------------|----------------|
|           | ndar year (or fiscal year beginning in)  | (a) 2017      | <b>(b)</b> 2018   | (c) 2019        | (d) 2020       | (e) 2021        | (f) Total      |
| 1         | Gifts, grants, contributions, and membership fees  |               |                   |                 |                |                 |                |
|           | received. (Do not include any "unusual grants.")   |               |                   |                 |                |                 |                |
| 2         | Gross receipts from admissions, merchandise  |               |                   |                 |                |                 |                |
|           | sold or services performed, or facilities  |               |                   |                 |                |                 |                |
|           | furnished in any activity that is related to the   |               |                   |                 |                |                 |                |
|           | organization's tax-exempt purpose  |               |                   |                 |                |                 |                |
| 3         | Gross receipts from activities that are not an   |               |                   |                 |                |                 |                |
|           | unrelated trade or business under section 513  |               |                   |                 |                |                 |                |
| 4         | Tax revenues levied for the  |               |                   |                 |                |                 |                |
|           | organization's benefit and either paid to  |               |                   |                 |                |                 |                |
|           | or expended on its behalf  |               |                   |                 |                |                 |                |
| 5         | The value of services or facilities  |               |                   |                 |                |                 |                |
|           | furnished by a governmental unit to the  |               |                   |                 |                |                 |                |
|           | organization without charge  |               |                   |                 |                |                 |                |
| 6         | Total. Add lines 1 through 5   |               |                   |                 |                |                 |                |
| 7 a       | Amounts included on lines 1, 2, and 3  |               |                   |                 |                |                 |                |
|           | received from disqualified persons   |               |                   |                 |                |                 |                |
| 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  |               |                   |                 |                |                 |                |
| С         | Add lines 7a and 7b  |               |                   |                 |                |                 |                |
| 8         | Public support. (Subtract line 7c from   |               |                   |                 |                |                 |                |
| <u></u>   | line 6.)   |               |                   |                 |                |                 |                |
|           | tion B. Total Support  | (a) 2017      | (b) 2019          | (a) 2010        | (4) 2020       | (a) 2021        | (f) Total      |
|           | ndar year (or fiscal year beginning in)  | (a) 2017      | <b>(b)</b> 2018   | (c) 2019        | (d) 2020       | (e) 2021        | (f) Total      |
| 9<br>10 a | Amounts from line 6.  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. |               |                   |                 |                |                 |                |
| b         | Unrelated business taxable income (less  |               |                   |                 |                |                 |                |
|           | section 511 taxes) from businesses   |               |                   |                 |                |                 |                |
|           | acquired after June 30, 1975   |               |                   |                 |                |                 |                |
| С         | Add lines 10a and 10b  |               |                   |                 |                |                 |                |
| 11        | Net income from unrelated business   |               |                   |                 |                |                 |                |
|           | activities not included in line 10b, whether   |               |                   |                 |                |                 |                |
|           | or not the business is regularly carried on.   |               |                   |                 |                |                 |                |
| 12        | Other income. Do not include gain or loss from the sale of capital assets  |               |                   |                 |                |                 |                |
| 12        | (Explain in Part VI.)  |               |                   |                 |                |                 |                |
| 13        | Total support. (Add lines 9, 10c, 11,  |               |                   |                 |                |                 |                |
| 14        | and 12.)   | the organizat | ion's first secon | d third fourth  | or fifth tax v | ar as a section | 501(c)(3)      |
| 14        | organization, check this box and <b>stop here</b> .  | -             |                   |                 |                |                 |                |
| Sec       | tion C. Computation of Public Supp   |               |                   |                 |                |                 |                |
| 15        | Public support percentage for 2021 (line 8,  |               | _                 | mn (f))         |                | 15              | %              |
| 16        | Public support percentage from 2020 Sche   |               | •                 |                 |                | 16              | <u> </u>       |
|           | tion D. Computation of Investment  |               |                   |                 |                |                 | /0             |
| <u> </u>  | Investment income percentage for 2021 (lin   |               |                   | 13. column (f)) |                | 17              | %              |
| 18        | Investment income percentage from 2020 S   |               |                   |                 |                |                 | <del>/</del> 6 |
|           | 331/3% support tests - 2021. If the or   |               |                   |                 |                |                 |                |
| . J u     | 17 is not more than 331/3%, check this   | -             |                   |                 |                |                 |                |
| h         | 331/3% support tests - 2020. If the orga   | -             | -                 | •               |                |                 |                |
| IJ        | line 18 is not more than 331/3 %, check  |               |                   |                 |                |                 | . $\square$    |
| 20        | Private foundation. If the organization of   |               | •                 | •               |                |                 | . —            |

Schedule A (Form 990) 2021 Page 4

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

|                 |            | Yes | No |
|-----------------|------------|-----|----|
| ng<br><i>by</i> | _          |     |    |
| us              | 1          |     |    |
| ed              | 2          |     |    |
| er              | 3a         |     |    |
| nd<br>he        |            |     |    |
| В)              | 3b         |     |    |
| D)              | 3с         |     |    |
| If              | 4a         |     |    |
| gn<br>on        |            |     |    |
| n.              | 4b         |     |    |
| on<br>ed<br>B)  |            |     |    |
|                 | 4c         |     |    |
| s,"<br>IN<br>n; |            |     |    |
| on              | <b>-</b> - |     |    |
| dy              | 5a         |     |    |
| ,               | 5b<br>5c   |     |    |
|                 | 50         |     |    |
| to<br>ed<br>or  |            |     |    |
|                 | 6          |     |    |
| or<br>ty        | 7          |     |    |
| ne              |            |     |    |
|                 | 8          |     |    |
| re<br>ns        | 9a         |     |    |
| ch              | 9b         |     |    |
| fit             |            |     |    |
| ar.             | 9с         |     |    |
| on<br>ed        |            |     |    |
| to              | 10a        |     |    |
|                 | 10b        |     |    |
|                 |            |     |    |

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| Part   | V Supporting Organizations (continued)  |         |       |    |
|--------|---|---------|-------|----|
|        |   |         | Yes   | No |
| 11     | Has the organization accepted a gift or contribution from any of the following persons?   |         |       |    |
| а      | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and  |         |       |    |
|        | 11c below, the governing body of a supported organization?  | 11a     |       |    |
| b      | A family member of a person described on line 11a above?  | 11b     |       |    |
| С      | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,  |         |       |    |
|        | provide detail in <b>Part VI.</b>   | 11c     |       |    |
| Secti  | on B. Type I Supporting Organizations   |         |       |    |
|        |   |         | Yes   | No |
| 1      | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or  |         |       |    |
|        | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,   |         |       |    |
|        | directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, directors, or trustees were allocated among the |         |       |    |
|        | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1       |       |    |
| 2      |   | •       |       |    |
| 2      | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>                              |         |       |    |
|        | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |         |       |    |
|        | supervised, or controlled the supporting organization.  | 2       |       |    |
| Secti  | on C. Type II Supporting Organizations  |         |       |    |
|        |   |         | Yes   | No |
| 1      | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |         |       |    |
|        | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   |         |       |    |
|        | or management of the supporting organization was vested in the same persons that controlled or managed  |         |       |    |
|        | the supported organization(s).  | 1       |       |    |
| Secti  | on D. All Type III Supporting Organizations   |         |       |    |
| 1      | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |         | Yes   | No |
| -      | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior   |         |       |    |
|        | tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of  |         |       |    |
|        | the organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1       |       |    |
| 2      | •   | 1       |       |    |
| 2      | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how              |         |       |    |
|        | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2       |       |    |
| 3      | By reason of the relationship described on line 2, above, did the organization's supported organizations have   | _       |       |    |
| ·      | a significant voice in the organization's investment policies and in directing the use of the organization's  |         |       |    |
|        | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |         |       |    |
|        | supported organizations played in this regard.  | 3       |       |    |
| Secti  | on E. Type III Functionally Integrated Supporting Organizations   |         |       |    |
| 1      | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins  | tructi  | ons). |    |
| а      | The organization satisfied the Activities Test. Complete line 2 below.  |         |       |    |
| b      | The organization is the parent of each of its supported organizations. Complete line 3 below.   |         |       |    |
| С      | The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see   | e instr |       |    |
| 2      | Activities Test. Answer lines 2a and 2b below.  |         | Yes   | NO |
| а      | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |         |       |    |
|        | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |         |       |    |
|        | those supported organizations and explain how these activities directly furthered their exempt purposes,  |         |       |    |
|        | how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  | 22      |       |    |
|        |   | 2a      |       |    |
| b      | Did the activities described on line 2a, above, constitute activities that, but for the organization's  |         |       |    |
|        | involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would                           |         |       |    |
|        | have engaged in these activities but for the organization's involvement.  | 2b      |       |    |
| 3      | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>   |         |       |    |
| э<br>a | 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? If "Yes" or "No," provide details in <b>Part VI.</b>   | 3a      |       |    |
| b      | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |         |       |    |
|        | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.   | 3b      |       |    |

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| Pa  | art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ  | ization   | S                       |                                |
|-----|--|-----------|-------------------------|--------------------------------|
| 1   | Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization                                     |           |                         |                                |
| Se  | ection A - Adjusted Net Income   |           | (A) Prior Year          | (B) Current Year (optional)    |
| 1   | Net short-term capital gain  | 1         |                         |                                |
| 2   | Recoveries of prior-year distributions   | 2         |                         |                                |
| 3   | Other gross income (see instructions)  | 3         |                         |                                |
| 4   | Add lines 1 through 3.   | 4         |                         |                                |
| 5   | Depreciation and depletion   | 5         |                         |                                |
| 6   | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6         |                         |                                |
| _7  | Other expenses (see instructions)  | 7         |                         |                                |
| _8_ | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8         |                         |                                |
| Se  | ection B - Minimum Asset Amount  |           | (A) Prior Year          | (B) Current Year<br>(optional) |
| 1   | Aggregate fair market value of all non-exempt-use assets (see  |           |                         |                                |
|     | instructions for short tax year or assets held for part of year):  |           |                         |                                |
|     | Average monthly value of securities  | 1a        |                         |                                |
|     | Average monthly cash balances  | 1b        |                         |                                |
|     | Fair market value of other non-exempt-use assets   | 1c        |                         |                                |
|     | Total (add lines 1a, 1b, and 1c)   | 1d        |                         |                                |
| е   | Discount claimed for blockage or other factors (explain in detail in Part VI):   |           |                         |                                |
| 2   | Acquisition indebtedness applicable to non-exempt-use assets   | 2         |                         |                                |
| 3   | Subtract line 2 from line 1d.  | 3         |                         |                                |
| 4   | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).   | 4         |                         |                                |
| 5   | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5         |                         |                                |
| 6   |  | 6         |                         |                                |
| 7   |  | 7         |                         |                                |
| 8   | Minimum Asset Amount (add line 7 to line 6)  | 8         |                         |                                |
| Se  | ection C - Distributable Amount  |           |                         | Current Year                   |
| _1  | Adjusted net income for prior year (from Section A, line 8, column A)  | 1         |                         |                                |
| 2   | Enter 0.85 of line 1.  | 2         |                         |                                |
| 3   | Minimum asset amount for prior year (from Section B, line 8, column A)   | 3         |                         |                                |
| 4   | Enter greater of line 2 or line 3.   | 4         |                         |                                |
| 5   | Income tax imposed in prior year   | 5         |                         |                                |
| 6   | Distributable Amount. Subtract line 5 from line 4, unless subject to   |           |                         |                                |
|     | emergency temporary reduction (see instructions).  | 6         |                         |                                |
| 7   | Check here if the current year is the organization's first as a non-functionally   | / integra | ted Type III supporting | g organization                 |
|     | (see instructions).  | _         | • • •                   |                                |

Schedule A (Form 990) 2021

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

Schedule A (Form 990) 2021

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| Sect | Section D - Distributions                                    |                                    |                                       |    |   |  |  |
|------|--|------------------------------------|---------------------------------------|----|---|--|--|
| 1    | Amounts paid to supported organizations to accomplish e      | 1                                  |                                       |    |   |  |  |
| 2    | Amounts paid to perform activity that directly furthers exer | npt purposes of support            | ed                                    |    |   |  |  |
|      | organizations, in excess of income from activity             |                                    | 2                                     |    |   |  |  |
| 3    | Administrative expenses paid to accomplish exempt purpo      | zations                            | 3                                     |    |   |  |  |
| 4    | Amounts paid to acquire exempt-use assets                    |                                    |                                       | 4  |   |  |  |
| 5    | Qualified set-aside amounts (prior IRS approval required - p | rovide details in <b>Part VI</b> ) |                                       | 5  |   |  |  |
| 6    | Other distributions (describe in Part VI). See instructions. |                                    |                                       | 6  |   |  |  |
| 7    | Total annual distributions. Add lines 1 through 6.           |                                    |                                       | 7  |   |  |  |
| 8    | Distributions to attentive supported organizations to which  | the organization is resp           | onsive                                |    |   |  |  |
|      | (provide details in Part VI). See instructions.              |                                    |                                       | 8  |   |  |  |
| 9    | Distributable amount for 2021 from Section C, line 6         |                                    |                                       | 9  |   |  |  |
| 10   | Line 8 amount divided by line 9 amount                       |                                    |                                       | 10 |   |  |  |
| Sect | ion E - Distribution Allocations (see instructions)          | (i)<br>Excess Distributions        | (ii)<br>Underdistribution<br>Pre-2021 | s  | (iii)<br>Distributable<br>Amount for 2021 |  |  |
| _1_  | Distributable amount for 2021 from Section C, line 6         |                                    |                                       |    |   |  |  |
| 2    | Underdistributions, if any, for years prior to 2021          |                                    |                                       |    |   |  |  |
|      | (reasonable cause required - explain in Part VI). See        |                                    |                                       |    |   |  |  |
|      | instructions.  |                                    |                                       |    |   |  |  |
| 3    | Excess distributions carryover, if any, to 2021              |                                    |                                       |    |   |  |  |
| а    | From 2016  |                                    |                                       |    |   |  |  |
| b    | From 2017  |                                    |                                       |    |   |  |  |
| С    | From 2018  |                                    |                                       |    |   |  |  |
| d    | From 2019  |                                    |                                       |    |   |  |  |
| е    | From 2020  |                                    |                                       |    |   |  |  |
| f    | Total of lines 3a through 3e                                 |                                    |                                       |    |   |  |  |
| g    | Applied to underdistributions of prior years                 |                                    |                                       |    |   |  |  |
| h    | Applied to 2021 distributable amount                         |                                    |                                       |    |   |  |  |
| i    | Carryover from 2016 not applied (see instructions)           |                                    |                                       |    |   |  |  |
| j    | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.       |                                    |                                       |    |   |  |  |
| 4    | Distributions for 2021 from                                  |                                    |                                       |    |   |  |  |
|      | Section D, line 7: \$  |                                    |                                       |    |   |  |  |

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a Applied to underdistributions of prior years Applied to 2021 distributable amount

Part VI. See instructions.

Breakdown of line 7: Excess from 2017 Excess from 2018 Excess from 2019 d Excess from 2020 Excess from 2021

and 4c.

Remainder. Subtract lines 4a and 4b from line 4.

Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

Excess distributions carryover to 2022. Add lines 3j

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

| SCHEDULE A, PART II - OTHER INCOM | 3       |           |            |           |           |           |
|-----------------------------------|---------|-----------|------------|-----------|-----------|-----------|
| DESCRIPTION                       | 2017    | 2018      | 2019       | 2020      | 2021      | TOTAL     |
| MISCELLANOUS INCOME               | 41,716. | NONE      | NONE       | NONE      | NONE      | 41,716.   |
|                                   |         |           |            |           |           |           |
| TOTALS                            | 41,716. | NONE      | NONE       | NONE      | NONE      | 41,716.   |
| ==                                |         | ========= | ========== | ========= | ========= | ========= |

## Schedule B (Form 990)

Name of the organization

**Schedule of Contributors** 

edule of Contributors

OMB No. 1545-0047

2021

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-PF.

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

COMMUNITY FOOD BANK OF NEW JERSEY, INC 22-2423882 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

Name of organization

COMMUNITY FOOD BANK OF NEW JERSEY, INC.

Employer identification number 22-2423882

| (a) | (b)                        | (c)                 | (d)   |
|-----|----------------------------|---------------------|---|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
| 1_  | N/A                        | \$53,729,240.       | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
| 2   | N/A                        | \$4,554,382.        | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
| 3   | N/A                        | \$3,761,935.        | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
| 4   | N/A                        | \$18,225,242.       | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
| 5_  | N/A                        | \$9,779,489.        | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
|     |                            | \$                  | Person Payroll Noncash (Complete Part II for noncash contributions.)    |

Name of organization

COMMUNITY FOOD BANK OF NEW JERSEY, INC.

Employer identification number

22-2423882

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|---------------------------|--|---|----------------------|
| 1_                        | FOOD   |   |                      |
|                           |  | \$44,168,448.                             | 06/30/2022           |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 2                         | FOOD   |   |                      |
|                           |  | \$4,554,382.                              | 06/30/2022           |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 3_                        | FOOD   |   |                      |
|                           |  | \$3,761,935.                              | 06/30/2022           |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 5_                        | FOOD   |   |                      |
|                           |  | \$9,779,489.                              | 06/30/2022           |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | \$  |                      |

Schedule B (Form 990) (2021) Page **4** 

| Name of o                 | rganization   |  |   | Employer identification number   |  |  |  |  |  |
|---------------------------|---|--|---|--|--|--|--|--|--|
|                           | COMMUNITY FOOD BANK C   |  |   | 22-2423882   |  |  |  |  |  |
| Part III                  | Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizat contributions of \$1,000 or less for th Use duplicate copies of Part III if addit | the year from any one co<br>ions completing Part III, ent<br>e year. (Enter this informati | <b>ntributor.</b> Con<br>er the total of $\epsilon$ | nplete columns (a) through (e) and exclusively religious, charitable, etc. |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift  |   | (d) Description of how gift is held  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           | Transferee's name, address,   | (e) Transfer of gif  |   | o of transferor to transferee  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift  |   | (d) Description of how gift is held  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           | (e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee  |  |   |  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
| ( ) ) )                   |   |  |   |  |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift  |   | (d) Description of how gift is held  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           | Transferee's name, address,   | (e) Transfer of gif  | f gift  Relationship of transferor to transferee    |  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift  |   | (d) Description of how gift is held  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           | Transferee's name, address,   | (e) Transfer of gif  |   | of transferor to transferee  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |
|                           |   |  |   |  |  |  |  |  |  |

#### **SCHEDULE D** (Form 990)

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number COMMUNITY FOOD BANK OF NEW JERSEY, INC. 22-2423882

|    | organizations Maintaining Donor Advised Funds or Other Similar Fu   | inds or Accounts.                               |
|----|---|---|
|    | Complete if the organization answered "Yes" on Form 990, Part IV, line  | e 6.  |
|    | (a) Donor advised funds   | (b) Funds and other accounts                    |
| 1  | Total number at end of year   |   |
| 2  | Aggregate value of contributions to (during year)   |   |
| 3  | Aggregate value of grants from (during year)  |   |
| 4  | Aggregate value at end of year  |   |
| 5  | Did the organization inform all donors and donor advisors in writing that the asse  | ts held in donor advised                        |
|    | funds are the organization's property, subject to the organization's exclusive legal con  |   |
| 6  | Did the organization inform all grantees, donors, and donor advisors in writing that  |   |
|    | only for charitable purposes and not for the benefit of the donor or donor advisor,   |   |
|    | conferring impermissible private benefit?   | Yes No  |
| Pa | art II Conservation Easements.  |   |
|    | Complete if the organization answered "Yes" on Form 990, Part IV, line  | e 7.  |
| 1  | Purpose(s) of conservation easements held by the organization (check all that apply).   |   |
|    | Preservation of land for public use (for example, recreation or education)  | rvation of a historically important land area   |
|    | Protection of natural habitat Prese   | rvation of a certified historic structure       |
|    | Preservation of open space  |   |
| 2  | Complete lines 2a through 2d if the organization held a qualified conservation contrib  |   |
|    | easement on the last day of the tax year.   | Held at the End of the Tax Year                 |
| а  | Total number of conservation easements  |   |
| b  | Total acreage restricted by conservation easements  |   |
| С  | Number of conservation easements on a certified historic structure included in (a)  |   |
| d  | Number of conservation easements included in (c) acquired after 7/25/06, and not  |   |
|    | historic structure listed in the National Register  |   |
| 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,  | ·   |
| ^  | violations, and enforcement of the conservation easements it holds?   |   |
| 6  | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and en   | nforcing conservation easements during the year |
| 7  | Amount of expenses incurred in monitoring, inspecting, handling of violations, and enfo   | vaina appaguistion appaganta during the year    |
| 7  |   | orcing conservation easements during the year   |
| 8  | Does each conservation easement reported on line 2(d) above satisfy the requirements  | of section 170/h)(4)(R)(i)                      |
| 0  | and section 170(h)(4)(B)(ii)?   |   |
| 9  | In Part XIII, describe how the organization reports conservation easements in its reve  |   |
| 3  | balance sheet, and include, if applicable, the text of the footnote to the organization's   | •   |
|    | organization's accounting for conservation easements.   | Timariolar diatomerike that decombed the        |
| Pa | art III Organizations Maintaining Collections of Art, Historical Treasures, o   | r Other Similar Assets.                         |
|    | Complete if the organization answered "Yes" on Form 990, Part IV, line  |   |
| 1a | If the organization elected, as permitted under FASB ASC 958, not to report in its  | revenue statement and balance sheet works       |
|    | If the organization elected, as permitted under FASB ASC 958, not to report in its of art, historical treasures, or other similar assets held for public exhibition, edu    | cation, or research in furtherance of public    |
|    | service, provide in Part XIII the text of the footnote to its financial statements that des   |   |
| b  | If the organization elected, as permitted under FASB ASC 958, to report in its reverse, historical treasures, or other similar assets held for public exhibition, education |   |
|    | provide the following amounts relating to these items:  | , or research in furtherance of public service, |
|    | (i) Revenue included on Form 990, Part VIII, line 1   | <b>&gt;</b> \$                                  |
|    | (ii) Assets included in Form 990, Part X  | <b>&gt;</b> \$                                  |
| 2  | If the organization received or held works of art, historical treasures, or other s   |   |
|    | following amounts required to be reported under FASB ASC 958 relating to these iter   | <u> </u>  |
| а  | Revenue included on Form 990, Part VIII, line 1   | <b>▶</b> ¢                                      |
| b  | Assets included in Form 990, Part X   | <b>▶</b> \$                                     |
|    | Denoving Reduction Act Notice and the Instructions for Form 000   |   |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.  $\ensuremath{\mathsf{JSA}}$ 

Schedule D (Form 990) 2021

| Sche | dule D (Form 990) 2021 COMMUNITY   | FOOD BAN                | K OF      | NEW       | JERSEY,         | INC     |                            |               | 22-2       | 423882      | Page 2       |
|------|--|-------------------------|-----------|-----------|-----------------|---------|----------------------------|---------------|------------|-------------|--------------|
| Pa   | rt    Organizations Maintaining Coll   |                         |           |           |                 |         |                            | imilar A      | ssets (c   | ontinued    | )            |
| 3    | Using the organization's acquisition, acce                                   | ssion, and oth          | her rec   | ords,     | check any       | of the  | followin                   | g that m      | ake sign   | ificant us  | e of its     |
|      | collection items (check all that apply):                                     |                         |           |           |                 |         |                            |               |            |             |              |
| а    | Public exhibition  |                         | d         | L         | oan or excl     | nange   | program                    |               |            |             |              |
| b    | Scholarly research   |                         | e Î       |           | ther            |         |                            |               |            |             |              |
| С    | Preservation for future generations  |                         |           |           |                 |         |                            |               |            |             |              |
| 4    | Provide a description of the organization's                                  | collections a           | and ex    | plain h   | now they fu     | urther  | the orga                   | nization's    | exempt     | purpose     | in Part      |
|      | XIII.  |                         | '         | •         | ,               |         | J                          |               |            |             |              |
| 5    | During the year, did the organization solicit                                | or receive do           | nations   | of art    | . historical t  | reasu   | res. or ot                 | her simila    | ar         |             |              |
|      | assets to be sold to raise funds rather than                                 |                         |           |           |                 |         |                            |               | _          | Yes         | No           |
| Pa   | rt IV Escrow and Custodial Arranger  |                         |           |           |                 |         |                            |               |            |             |              |
|      | Complete if the organization and   |                         | " on Fo   | orm 9     | 90. Part IV     | '. line | 9. or rec                  | orted ar      | า amoun    | t on Forr   | n            |
|      | 990, Part X, line 21.  |                         |           |           | ,               | ,       | -, -: · · - <sub> </sub> - |               |            |             |              |
| 1a   | Is the organization an agent, trustee, cus                                   | todian or oth           | er inte   | rmedia    | ary for con     | tributi | ons or o                   | ther asse     | ets not    |             |              |
| -    | included on Form 990, Part X?  |                         |           |           | -               |         |                            |               | _          | Yes         | No           |
| b    | If "Yes," explain the arrangement in Part X                                  |                         |           |           |                 |         |                            |               |            |             |              |
| -    | roo, explain the arrangement in rail of                                      | αα σσρ.α                |           |           | .9              |         |                            |               | Amount     |             |              |
| С    | Beginning balance  |                         |           |           |                 | 1c      |                            |               | 7111104111 |             |              |
| d    | Additions during the year  |                         |           |           |                 |         |                            |               |            |             |              |
| e    | Distributions during the year  |                         |           |           |                 |         |                            |               |            |             |              |
| f    | Ending balance   |                         |           |           |                 |         |                            |               |            |             |              |
| 2a   |  |                         |           |           |                 |         | stodial a                  | count liah    | oility?    | Yes         | No           |
|      | If "Yes," explain the arrangement in Part X                                  |                         |           |           |                 |         |                            |               |            |             | <b>⊣</b> ''' |
|      | rt V Endowment Funds.  | III. OHOOK HOL          | 0 11 1110 | одріа     | iation nao b    | con pi  | Ovided of                  | i i dit /tiii |            |             |              |
| ıa   | Complete if the organization and   | swered "Yes             | " on F    | orm 9     | 90 Part IV      | / line  | 10                         |               |            |             |              |
|      |  | urrent year             |           | rior year |                 | wo year |                            | (d) Three ye  | ars back   | (e) Four ye | ars back     |
| 4.   |  |                         | (-)       | . ,       | .,,             |         |                            | (.,           |            | (-) )-      |              |
| 1 a  | Beginning of year balance  |                         |           |           |                 |         |                            |               |            |             |              |
| D    | Contributions  |                         |           |           |                 |         |                            |               |            |             |              |
| С    | Net investment earnings, gains,  |                         |           |           |                 |         |                            |               |            |             |              |
|      | and losses   |                         |           |           |                 |         |                            |               |            |             |              |
| a    | Grants or scholarships   |                         |           |           |                 |         |                            |               |            |             |              |
| е    | Other expenditures for facilities  |                         |           |           |                 |         |                            |               |            |             |              |
|      | and programs   |                         |           |           |                 |         |                            |               |            |             |              |
| f    |  |                         |           |           |                 |         |                            |               |            |             |              |
| g    | End of year balance  |                         |           | /I:       |                 | ( ))    |                            |               |            |             |              |
| 2    | Provide the estimated percentage of the combon designated or quasi-endowment |                         |           |           | e 1g, colum     | n (a))  | neid as:                   |               |            |             |              |
|      | Permanent endowment > %  |                         | 70        |           |                 |         |                            |               |            |             |              |
|      | Term endowment ▶ %   |                         |           |           |                 |         |                            |               |            |             |              |
|      | The percentages on lines 2a, 2b, and 2c sl                                   | nould equal 10          | 0%.       |           |                 |         |                            |               |            |             |              |
| 3a   | Are there endowment funds not in the poss                                    | •                       |           | ization   | that are he     | eld and | d adminis                  | tered for t   | the        |             |              |
| -    | organization by:   |                         | o.ga      |           |                 |         |                            |               |            | Υe          | s No         |
|      | (i) Unrelated organizations  |                         |           |           |                 |         |                            |               |            | 3a(i)       |              |
|      | (ii) Related organizations   |                         |           |           |                 |         |                            |               |            | 3a(ii)      |              |
| b    | If "Yes" on line 3a(ii), are the related organ                               |                         |           |           |                 |         |                            |               |            | 3b          |              |
| 4    | Describe in Part XIII the intended uses of t                                 |                         |           |           |                 |         |                            |               |            |             |              |
| _    | rt VI Land, Buildings, and Equipment   | <u>.</u>                |           |           |                 |         |                            |               |            |             |              |
|      | Complete if the organization an  | swered "Yes             |           |           |                 |         |                            |               |            |             |              |
|      | Description of property  | (a) Cost or ot (investm |           | (b)       | Cost or other b | basis   | (c) Accur<br>deprec        |               | (d)        | Book value  |              |
| 1a   | Land   | (                       | /         |           | 2,312,6         | 00.     | 200100                     |               |            | 2,312       | ,600.        |
|      | Buildings  |                         |           | +         | 5,685,1         |         | 2.99                       | 3,227.        |            | 2,691       |              |
|      | Leasehold improvements   |                         |           | +         | 9,452,1         |         |                            | 2,951.        |            | 4,829       |              |
|      | Fauinment  |                         |           | +         | 6 677 9         |         |                            | 2 282         |            | 2 555       |              |

4,220,838.

14,631,469. Schedule D (Form 990) 2021

2,242,138.

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

| Schedule D (          | Form 990) 2021 COMMUNITY FOOI   | D BANK OF NEW JE    | RSEY, INC.  | 22-2423882 Page     |  |  |
|-----------------------|---|---------------------|---|---------------------|--|--|
| Part VII              | Investments - Other Securities.   | d "Ves" on Form 990 |   |                     |  |  |
|                       | (a) Description of security or category (including name of security)  | (b) Book value      | 0, Part IV, line 11b. See Form 990, Part X, line 12.  (c) Method of valuation: Cost or end-of-year market value |                     |  |  |
| (4) Financi           |   |                     | Oost of end-or-year ma  | Thet value          |  |  |
|                       | al derivatives  |                     |   |                     |  |  |
| (2) Closely (3) Other | held equity interests   |                     |   |                     |  |  |
|                       | PORATE BONDS  | 22,329,496.         | FMV   |                     |  |  |
| (B)                   | TORRITE BONDS   | 22,323,130.         | 1117  |                     |  |  |
| (C)                   |   |                     |   |                     |  |  |
| (D)                   |   |                     |   |                     |  |  |
| (E)                   |   |                     |   |                     |  |  |
| (F)                   |   |                     |   |                     |  |  |
| (G)                   |   |                     |   |                     |  |  |
| (H)                   |   |                     |   |                     |  |  |
| Total. (Colum         | nn (b) must equal Form 990, Part X, col. (B) line 12.) .  | 22,329,496.         |   |                     |  |  |
| Part VIII             |   |                     |   |                     |  |  |
|                       | Complete if the organization answered   | d "Yes" on Form 990 | , Part IV, line 11c. See Form 990   | J, Part X, line 13. |  |  |
|                       | (a) Description of investment   | (b) Book value      | (c) Method of value<br>Cost or end-of-year ma   |                     |  |  |
| (1)                   |   |                     |   |                     |  |  |
| (2)                   |   |                     |   |                     |  |  |
| (3)                   |   |                     |   |                     |  |  |
| (4)                   |   |                     |   |                     |  |  |
| (5)                   |   |                     |   |                     |  |  |
| (6)                   |   |                     |   |                     |  |  |
| <u>(7)</u>            |   |                     |   |                     |  |  |
| (8)                   |   |                     |   |                     |  |  |
| (9)                   | n (b) must equal Form 990, Part X, col. (B) line 13.) .   |                     |   |                     |  |  |
| Part IX               | Other Assets.   |                     |   |                     |  |  |
| raitix                | Complete if the organization answered   | d "Yes" on Form 990 | Part IV line 11d See Form 99  | 0 Part X line 15    |  |  |
|                       |   | escription          | , 1 41117, 1110 1 141 200 1 2111 20   | (b) Book value      |  |  |
| (1)                   | (4) 2   |                     |   | (a) Doon take       |  |  |
| (2)                   |   |                     |   |                     |  |  |
| (3)                   |   |                     |   |                     |  |  |
| (4)                   |   |                     |   |                     |  |  |
| (5)                   |   |                     |   |                     |  |  |
| (6)                   |   |                     |   |                     |  |  |
| (7)                   |   |                     |   |                     |  |  |
| (8)                   |   |                     |   |                     |  |  |
| (9)                   |   |                     |   |                     |  |  |
|                       | umn (b) must equal Form 990, Part X, col. (B)   | line 15.)           | <u> </u>  | <u> </u>            |  |  |
| 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) Descri  | ption of liability  |   | (b) Book value      |  |  |
|                       | ral income taxes  |                     |   |                     |  |  |
|                       |   |                     |   |                     |  |  |
| (2)<br>(3)<br>(4)     |   |                     |   |                     |  |  |
| (4)                   |   |                     |   |                     |  |  |
| / <b>C</b> \          |   |                     |   |                     |  |  |

(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedule D (Form 990) 2021

| 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. |  |      |              |  |  |  |
|---|--|------|--------------|--|--|--|
| 1   | Total revenue, gains, and other support per audited financial statements   | 1    | 160,527,308. |  |  |  |
| 2   | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |      |              |  |  |  |
| a   | Net unrealized gains (losses) on investments   |      |              |  |  |  |
| b   | Donated services and use of facilities   |      |              |  |  |  |
| C   | Recoveries of prior year grants  |      |              |  |  |  |
| d   | Other (Describe in Part XIII.)   |      |              |  |  |  |
| e   | Add lines 2a through 2d  | 2e   | -6,423,237.  |  |  |  |
| 3   | Subtract line 2e from line 1   | 3    | 166,950,545. |  |  |  |
| 4   | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |      |              |  |  |  |
| a   | Investment expenses not included on Form 990, Part VIII, line 7b   |      |              |  |  |  |
| b   | Other (Describe in Part XIII.)   |      |              |  |  |  |
| C   | Add lines 4a and 4b  | 4c   | 316,202.     |  |  |  |
| 5   | Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)   | 5    | 167,266,747. |  |  |  |
| Part  |  | irn. |              |  |  |  |
| 1   | Total expenses and losses per audited financial statements   | 1    | 171,277,102. |  |  |  |
| 2   | Amounts included on line 1 but not on Form 990, Part IX, line 25:  | -    |              |  |  |  |
| a   | Donated services and use of facilities   |      |              |  |  |  |
| a<br>b  | Prior year adjustments   | :    |              |  |  |  |
| C   | Other losses   |      |              |  |  |  |
| d   | Other (Describe in Part XIII.)  2d 11,047.   | :    |              |  |  |  |
| e   | Add lines 2a through 2d  | 2e   | 2,295,275.   |  |  |  |
| 3   | Subtract line 2e from line 1   | 3    | 168,981,827. |  |  |  |
| 4   | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |      |              |  |  |  |
| a   | Investment expenses not included on Form 990, Part VIII, line 7b 4a 316, 202.  |      |              |  |  |  |
| b   | Other (Describe in Part XIII.)   |      |              |  |  |  |
| C   | Add lines 4a and 4b  | 4c   | 316,202.     |  |  |  |
| 5   | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)  | 5    | 169,298,029. |  |  |  |
| Part  | XIII Supplemental Information.   |      |              |  |  |  |
|   | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform |      |              |  |  |  |
| SEE   | SUPPLEMENTAL PAGE  |      |              |  |  |  |
|   |  |      |              |  |  |  |
|   |  |      |              |  |  |  |
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SCHEDULE D, PART X, LINE 2

THE FOOD BANK IS A NOT-FOR-PROFIT ORGANIZATION EXEMPT FROM FEDERAL INCOME TAXES PURSUANT TO THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND FROM NEW JERSEY STATE INCOME TAXES UNDER APPLICABLE STATE LAW. ACCORDINGLY, NO PROVISION FOR FEDERAL OR STATE INCOME TAXES HAS BEEN RECORDED IN THE STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS. MANAGEMENT HAS DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS AT THE FOOD BANK AS OF JUNE 30, 2022 AND 2021. THE FOOD BANK HAS NO INCOME TAX RELATED PENALTIES OR INTEREST FOR THE PERIODS REPORTED IN THESE FINANCIAL STATEMENTS.

SCHEDULE D, PART XI, LINE 2D

FUNDRAISING EXPENSE OF \$11,407 WAS NETTED AGAINST INCOME PER 990 INSTRUCTIONS.

#### SCHEDULE G (Form 990)

Department of the Treasury

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2021

Open to Public

Open to Public Inspection

Employer identification number COMMUNITY FOOD BANK OF NEW JERSEY, INC. Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations X Solicitation of non-government grants а Χ Internet and email solicitations f Solicitation of government grants Х X Special fundraising events Phone solicitations C X In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes SEE SUPPLEMENT INFORMATION No 2 3 6 8 9 10 Total 2,020,272. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990) 2021 COMMUNITY FOOD BANK OF NEW JERSEY, INC. 22-2423882 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events BLUE JEAN BALL WOMENS LUNCH (add col. (a) through col. (c)) (event type) (total number) Revenue 1 Gross receipts 1,590,516. 334,082. 1,924,598. 2 Less: Contributions3 Gross income (line 1 minus 1,201,596. 277,232. 1,478,828. 388,920. 56,850. 445,770. 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 18,370. 3,000. 21,370. 7 Food and beverages 48,458. 24,000. 72,458. 8 Entertainment 35,000. 35,000. 9 Other direct expenses 287,092. 29,850. 316,942. 10 Direct expense summary. Add lines 4 through 9 in column (d)  $\triangleright$ 445,770. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue ...... Direct Expenses 2 Cash prizes 3 Noncash prizes . . . . . . . . . 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities: 9 Is the organization licensed to conduct gaming activities in each of these states? а Nο If "No," explain: b

Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

Schedule G (Form 990) 2021

10a

If "Yes," explain:

| Sched  | ule G (Form 990 or 990-EZ) 2021 COMMUNITY FOOD BANK OF NEW JERSEY, INC. 22-2423882 Page 3                     |  |  |  |  |  |
|--|---|--|--|--|--|--|
| 11   | Does the organization conduct gaming activities with nonmembers?  |  |  |  |  |  |
| 12   | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity |  |  |  |  |  |
|  | formed to administer charitable gaming?   |  |  |  |  |  |
| 13   | Indicate the percentage of gaming activity conducted in:  |  |  |  |  |  |
| а  | The organization's facility   |  |  |  |  |  |
| b  | An outside facility   |  |  |  |  |  |
| 14   | Enter the name and address of the person who prepares the organization's gaming/special events books and      |  |  |  |  |  |
| 14   | records:  |  |  |  |  |  |
|  | Name ▶  |  |  |  |  |  |
|  | Address ▶   |  |  |  |  |  |
| 15 a   | Does the organization have a contract with a third party from whom the organization receives gaming           |  |  |  |  |  |
|  | revenue?  |  |  |  |  |  |
| h  | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the                        |  |  |  |  |  |
|  | amount of gaming revenue retained by the third party > \$   |  |  |  |  |  |
| _  | If "Yes," enter name and address of the third party:  |  |  |  |  |  |
| C  | in res, enter name and address of the third party.  |  |  |  |  |  |
|  | Mama N  |  |  |  |  |  |
|  | Name ►  |  |  |  |  |  |
|  | Address ▶   |  |  |  |  |  |
| 16   | Gaming manager information:   |  |  |  |  |  |
|  |   |  |  |  |  |  |
|  | Name ▶  |  |  |  |  |  |
|  | Gaming manager compensation ▶ \$  |  |  |  |  |  |
|  | Description of services provided ▶  |  |  |  |  |  |
|  |   |  |  |  |  |  |
|  | Director/officer Employee Independent contractor  |  |  |  |  |  |
| 17   | Mandatory distributions:  |  |  |  |  |  |
| а  | Is the organization required under state law to make charitable distributions from the gaming proceeds to     |  |  |  |  |  |
|  | retain the state gaming license?  |  |  |  |  |  |
| b  | Enter the amount of distributions required under state law to be distributed to other exempt organizations    |  |  |  |  |  |
| -  | or spent in the organization's own exempt activities during the tax year > \$                                 |  |  |  |  |  |
| Par  |   |  |  |  |  |  |
|  | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information     |  |  |  |  |  |
|  | (see instructions).   |  |  |  |  |  |
| SCH  | EDULE G, PART I   |  |  |  |  |  |
|  |   |  |  |  |  |  |
| COL  | (IV) GROSS RECEIPTS FROM ACTIVITY:  |  |  |  |  |  |
|  | ORGANIZATION DOES NOT SEPARATELY KEEP TRACK OF THE AMOUNT OF FUNDS  |  |  |  |  |  |
| RAISED BY A PROFESSIONAL FUNDRAISER. THE TOTAL AMOUNT RAISED BY THE      |   |  |  |  |  |  |
|  |   |  |  |  |  |  |
| FUNDRAISER IS INCLUDED IN THE TOTAL CONTRIBUTIONS REPORTED ON PART VIII. |   |  |  |  |  |  |
|  |   |  |  |  |  |  |
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Schedule G (Form 990 or 990-EZ) 2021

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME:

AMERGENT, INC

ADDRESS:

9 CENTENNIAL DRIVE PEABODY, MA 01960

ACTIVITY: MAILINGS

CUSTODY OR CONTROL OF CONTRIBUTION?

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 1,760,500.

NAME:

M&R STRATEGIC SERVICES, INC

ADDRESS:

1101 CONNECTICUT AVE NW, 7TH FLOOR WASHINGTON, DC 20036

ACTIVITY: CAMPAIGNS

CUSTODY OR CONTROL OF CONTRIBUTION?

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 259,772.

#### SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

| Name of the organization  |                 |                                    |                          |                                       | Employer identificati                                       | Employer identification number        |                                    |  |  |
|---|-----------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|--|--|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                 |                                    |                          |                                       | 22-2423882  | 22-2423882                            |                                    |  |  |
| Part I General Information on Grants and Assistance   |                 |                                    |                          |                                       |   |                                       |                                    |  |  |
| <ul> <li>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?</li> <li>Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.</li> </ul> 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<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |  |  |
| (1) IGLESIA CRISTIANA EVANGELIO CO  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |  |
| 49 S. DAY ST ORANGE, NJ 07050   | 03-0410632      | 501(C)(3)                          |                          | 965,771.                              | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |
| (2) CENTER FOR FOOD ACTION  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |  |
| 192 W DEMAREST AVENUE ENGLEWOOD, NJ 07631   | 22-2189072      | 501(C)(3)                          |                          | 912,657.                              | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |
| (3) ELIZABETHPORT PRESB. CHURCH   |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |  |
| 184 FIRST ST ELIZABETH, NJ 07206  | 23-6393377      | 501(C)(3)                          |                          | 884,100.                              | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |
| (4) FR. ENGLISH EMERG. FOOD PANTRY  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |  |
| 435 MAIN ST PATERSON, NJ 07501  | 53-0196617      | 501(C)(3)                          |                          | 800,277.                              | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |
| (5) TABLE OF HOPE   |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |  |
| 59 SPRING STREET MORRISTOWN, NJ 07960   | 53-0204696      | 501(C)(3)                          |                          | 726,507.                              | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |
| (6) MEN AND WOMEN OF VALOR  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |  |
| 63 MT. PLEASANT AVENUE NEWARK, NJ 07104   | 45-2737333      | 501(C)(3)                          |                          | 614,917.                              | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |
| (7) INTERFAITH FOOD PANTRY OF THE ORANGES   |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |  |
| 105 MAIN ST. ORANGE, NJ 07050   | 21-0634592      | 501(C)(3)                          |                          | 541,366.                              | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |
| (8) SEVENTH DAY ADVENTIST CHURCH  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |  |
| 220 WALKER ST. CLIFFSIDE, NJ 07010  | 52-0643036      | 501(C)(3)                          |                          | 486,664.                              | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |
| (9) ST. CECILIA OFFICE OF CONCERN   |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |  |
| 55 W. DEMAREST AVE ENGLEWOOD, NJ 07631  | 53-0196617      | 501(C)(3)                          |                          | 452,957.                              | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |
| (10) DEEPER LIFE BIBLE CHURCH   |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |  |
| 23 SOUTH 20TH STREET IRVINGTON, NJ 07111  | 02-0636780      | 501(C)(3)                          |                          | 420,313.                              | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |
| (11) POPULAR FOUNDATION FOR COMMUNITY DEVELOPMEN  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |  |
| 1029 BERGEN STREET NEWARK, NJ 07112   | 81-3337042      | 501(C)(3)                          |                          | 416,082.                              | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |
| (12) ST. JAMES SOCIAL SERVICE CORP.   |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |  |
| 588 MARTIN LUTHER KING BLVD   | 22-2462242      | 501(C)(3)                          |                          | 404,809.                              | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |
| 2 Enter total number of section 501(c)(3) and   | government      | organizations lis                  | sted in the line 1 tal   | ole                                   |   | <del>. •</del>                        | 441                                |  |  |
| 3 Enter total number of other organizations list  | ted in the line | 1 table                            |                          |                                       |   |                                       | NONE:                              |  |  |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

| Name of the organization  |                                     |                                    |                          |                                       |   | Employer identificat                  | ion number                         |
|---|-------------------------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                                     |                                    |                          |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants a  | nd Assistanc                        | е                                  |                          |                                       |   | '                                     |                                    |
| <ol> <li>Does the organization maintain records to<br/>the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's proc</li> <li>Part II Grants and Other Assistance to</li> </ol> | ants or assistand<br>edures for mor | e?<br>nitoring the use             | of grant funds in th     | e United States.                      |   |                                       | Yes No                             |
| Part IV, line 21, for any recipient   | that received                       | more than \$5                      | ,000. Part II can        | be duplicated if                      | additional space is   | needed.                               |                                    |
| 1 (a) Name and address of organization or government  | <b>(b)</b> EIN                      | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) INNER CITY EMERG(JOI'S ANGELS)  |                                     |                                    |                          |                                       |   |                                       | FOOD                               |
| 114 S. ARLINGTON AVE, EAST ORANGE, NJ 07018   | 51-0389791                          | 501(C)(3)                          |                          | 374,615.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) INTERFAITH FOOD PANTRY  |                                     |                                    |                          |                                       |   |                                       | FOOD                               |
| 2 EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950   | 22-3618468                          | 501(C)(3)                          |                          | 367,892.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) MT. SINAI GOSPEL CHURCH   |                                     |                                    |                          |                                       |   |                                       | FOOD                               |
| 27-53 PRESCOTT STREET JERSEY CITY, NJ 07304   | 36-2192827                          | 501(C)(3)                          |                          | 351,662.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) CUMAC/ECHO  |                                     |                                    |                          |                                       |   |                                       | FOOD                               |
| 223 ELLISON ST. PATERSON, NJ 07509  | 36-2167731                          | 501(C)(3)                          |                          | 348,351.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) TREEHOUSE CARES   |                                     |                                    |                          |                                       |   |                                       | FOOD                               |
| 462 SANFORD AVE NEWARK, NJ 07106  | 82-0895709                          | 501(C)(3)                          |                          | 336,633.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) GRANDPARENTS RELATIVES CARE   |                                     |                                    |                          |                                       |   |                                       | FOOD                               |
| 304-306 HAMILTON AVE PATERSON, NJ 07501   | 20-2180471                          | 501(C)(3)                          |                          | 327,915.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) LOVE OF JESUS MINISTRIES  |                                     |                                    |                          |                                       |   |                                       | FOOD                               |
| 448 HIGHLAND AVENUE ORANGE, NJ 07050  | 22-2294015                          | 501(C)(3)                          |                          | 319,391.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) FRANKLIN TWP. FOOD BANK INC.  |                                     |                                    |                          |                                       |   |                                       | FOOD                               |
| P.O. BOX 333 SOMERSET, NJ 08875   | 22-2406472                          | 501(C)(3)                          |                          | 312,616.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) CHRIST GLORY FOOD PANTRY  |                                     |                                    |                          |                                       |   |                                       | FOOD                               |
| 1108 GROVE STREET IRVINGTON, NJ 07111   | 26-0553895                          | 501(C)(3)                          |                          | 304,021.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) G.H.R.C./COMMUNITY OUTREACH SV   |                                     |                                    |                          |                                       |   |                                       | FOOD                               |
| 199 6TH AVE PATERSON, NJ 07501  | 26-0853750                          | 501(C)(3)                          |                          | 301,272.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) ST. MATTHEW'S LUTHERAN CHURCH  |                                     |                                    |                          |                                       |   |                                       | FOOD                               |
| 85 WAYNE STREET JERSEY CITY, NJ 07302   | 41-1568278                          | 501(C)(3)                          |                          | 293,973.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) GATEWAY FOOD PANTRY  |                                     |                                    |                          |                                       |   |                                       | FOOD                               |
| 65 MANHEIM AVENUE BRIDGETON, NJ 08302   | 22-1942357                          | 501(C)(3)                          |                          | 293,859.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) an  | •                                   | •                                  |                          |                                       |   |                                       |                                    |
| 3 Enter total number of other organizations   | listed in the line                  | 1 table                            |                          |                                       |   |                                       |                                    |

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

2021

Schedule I (Form 990) 2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Open to Public Inspection

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

Name of the organization Employer identification number COMMUNITY FOOD BANK OF NEW JERSEY, INC. 22-2423882 **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 Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (g) Description of 1 (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) or government grant cash assistance noncash assistance or assistance (1) HUMAN NEEDS FOOD PANTRY FOOD 9 LABEL STREET MONTCLAIR, NJ 07042 22-3057065 501(C)(3) 293,186. FMV FOOD DISTRIBUTION (2) THE FIRST SEVENTH DAY ADV. CHURCH FOOD 343 11TH AVE. PATERSON, NJ 07514 52-0643036 501(C)(3) 292,625. FOOD DISTRIBUTION (3) ST. JOSEPHS SOCIAL SERVICE CTR FOOD 118 DIVISION ST ELIZABETH, NJ 07201 52-1467470 501(C)(3) 291,182. FMV DISTRIBUTION FOOD (4) BUDDHIST TZU CHI FOUNDATION FOOD 94-2952782 501(C)(3) 150 COMMERCE ROAD CEDAR GROVE, NJ 07009 282,154. FOOD DISTRIBUTION (5) SISTHA'S & BROTHA'S UNITED IN SPRIRT FOOD 273 OCEAN AVE JERSEY CITY, NJ 07305 85-0924362 501(C)(3) 279,247. FOOD DISTRIBUTION (6) TONI'S KITCHEN @ ST. LUKES CH. FOOD 73 SO. FULLERTON AVE MONTCLAIR, NJ 07042 31-1629166 501(C)(3) 277,476. FOOD DISTRIBUTION (7) HOUSE OF MERCY MISSION FOOD 91-0751369 501(C)(3) 573 SPRINGFIELD AVE NEWARK, NJ 07103 273,232. FOOD DISTRIBUTION (8) ST. PAUL'S COMMUNITY CORP. FOOD 451 VAN HOUTEN ST PATERSON, NJ 07501 22-3075855 501(C)(3) 250,661. FOOD DISTRIBUTION (9) BEREAN SEVENTHDAY ADVENTIST CHURCH 828 SANFORD AVE. NEWARK, NJ 07106 52-0643036 501(C)(3) 249,185. FOOD DISTRIBUTION (10) SALVATION ARMY-VINELAND FOOD PO BOX 354 VINELAND, NJ 08360 13-556-2351 501(C)(3) 248,090. FOOD DISTRIBUTION (11) ST JOHNS UNITED METHODIST PANTRY FOOD 680 FORDVILLE ROAD BRIDGETON, NJ 08302 31-1813333 501(C)(3) DISTRIBUTION 247,672. FMV FOOD (12) MINISTERIO DE RESTAURACION FOOD 163-165 THIRD STREET ELIZABETH, NJ 07208 22-3521623 501(C)(3) 231,981. FMV DISTRIBUTION 

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) 2021

| Name of the organization   |  |   |                          |                                       |   | Employer identificat                  | ion number                         |
|--|--|---|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |  |   |                          |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants a   | nd Assistanc   | е   |                          |                                       |   | •                                     |                                    |
| <ol> <li>Does the organization maintain records to the selection criteria used to award the grate</li> <li>Describe in Part IV the organization's process</li> <li>Part II Grants and Other Assistance to Part IV, line 21, for any recipient</li> </ol> | nts or assistand<br>edures for mor<br><b>Domestic Or</b> | ce?<br>nitoring the use<br><b>ganizations a</b> i | of grant funds in th     | e United States.                      | nplete if the organiz                                       | zation answered "Y                    | Yes No                             |
| 1 (a) Name and address of organization or government   | (b) EIN  | (c) IRC section<br>(if applicable)                | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) FEEDING HANDS PANTRY   |  |   |                          |                                       |   |                                       | FOOD                               |
| 100 GRANT STREET SOMERVILLE, NJ 08876  | 45-4159276   | 501(C)(3)   |                          | 230,737.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) LEADERS WITHOUT LIMITS   |  |   |                          |                                       |   |                                       | FOOD                               |
| 63 MARTIN LUTHER KING DR.  | 46-1104171   | 501(C)(3)   |                          | 220,580.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) UNITED COMMUNITY CORPORATION   |  |   |                          |                                       |   |                                       | FOOD                               |
| 332-334 S. 8TH ST. NEWARK, NJ 07103  | 22-1761128   | 501(C)(3)   |                          | 220,468.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) S.D.A. CHURCH OF THE ORANGES   |  |   |                          |                                       |   |                                       | FOOD                               |
| 308 REYNOLDS TERRACE ORANGE, NJ 07050  | 52-0643036   | 501(C)(3)   |                          | 218,609.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) BRIAN P. STACK ASSOC   |  |   |                          |                                       |   |                                       | FOOD                               |
| 1202 SUMMIT AVENUE UNION CITY, NJ 07087  | 22-3675033   | 501(C)(3)   |                          | 217,713.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) THE MERCY HOUSE  |  |   |                          |                                       |   |                                       | FOOD                               |
| 282 MCCLELLAN STREET PERTH AMBOY, NJ 08861   | 223329432  | 501(C)(3)   |                          | 216,993.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) DARE YOU TO BE DIFFERENT   |  |   |                          |                                       |   |                                       | FOOD                               |
| 873 HAMILTON ST. SOMERSET, NJ 08873  | 45-4313603   | 501(C)(3)   |                          | 210,489.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) LOVE OF JESUS FOOD PANTRY  |  |   |                          |                                       |   |                                       | FOOD                               |
| 385 BROADWAY PATERSON, NJ 07501  | 22-2294015   | 501(C)(3)   |                          | 208,982.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) BESSIE GREEN COMMUNITY   |  |   |                          |                                       |   |                                       | FOOD                               |
| 510 BROAD STREET NEWARK, NJ 07102  | 22-2269884   | 501(C)(3)   |                          | 196,233.                              | FMV   | F00D                                  | DISTRIBUTION                       |
| (10) EBEN-EZER FOOD PANTRY   |  |   |                          |                                       |   |                                       | FOOD                               |
| 1152 S. ORANGE AVE NEWARK, NJ 07106  | 13-1623940   | 501(C)(3)   |                          | 195,106.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) CLEARVIEW BAPTIST CHURCH  |  |   |                          |                                       |   |                                       | FOOD                               |
| 314-320 HOBSON ST NEWARK, NJ 07112   | 22-2610331   | 501(C)(3)   |                          | 193,098.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) CALVARY BAPTIST CHURCH  |  |   |                          |                                       |   |                                       | FOOD                               |
| 66 SO. GROVE STREET EAST ORANGE, NJ 07018  | 13-5563018   | 501(C)(3)   |                          | 189,904.                              | FMV   | F00D                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) and  | d government   | organizations lis                                 | sted in the line 1 tal   | ble                                   |   |                                       |                                    |
| 3 Enter total number of other organizations li   | sted in the line   | 1 table   |                          |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) 2021

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |                    |                                    |                             |                                       |   | 22-2423882                            |                                    |
|--|--------------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants a   | and Assistanc      | е                                  |                             |                                       |   |                                       |                                    |
| Does the organization maintain records to<br>the selection criteria used to award the gra- | ants or assistand  | e?                                 |                             |                                       |   |                                       | Yes No                             |
| 2 Describe in Part IV the organization's prod  |                    |                                    |                             |                                       |   |                                       |                                    |
| Part II Grants and Other Assistance to   |                    | _                                  |                             |                                       |   |                                       | es" on Form 990,                   |
| Part IV, line 21, for any recipient  | t that received    | more than \$5                      | ,000. Part II can I         | be duplicated if                      | additional space is   | needed.                               |                                    |
| 1 (a) Name and address of organization or government                                       | (b) EIN            | (c) IRC section<br>(if applicable) | (d) Amount of cash<br>grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) JERSEY CITY ESPISCOPAL CDC   |                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 68 STORM AVENUE JERSEY CITY, NJ 07306  | 31-1629166         | 501(C)(3)                          |                             | 189,724.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) WILLING HEART CTR-METROPOLITAN   |                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 555 MARTIN LUTHER KING BLVD.   | 22-1937486         | 501(C)(3)                          |                             | 179,790.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) BETHEL COMMANDMENT CHURCH  |                    |                                    |                             |                                       |   |                                       | FOOD                               |
| PO BOX 67 WHITESBORO, NJ 08252   | 22-2091948         | 501(C)(3)                          |                             | 178,080.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) GREATER REFUGE CHURCH OF CHRIST  |                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 600 GRANT AVENUE PLAINFIELD, NJ 07060  | 22-3807983         | 501(C)(3)                          |                             | 177,274.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) 5TH WARD COMMUNITY DISTRIBUTION  |                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 2709 FAIRMOUNT AVE ATLANTIC CITY, NJ 08401   | 26-3570540         | 501(C)(3)                          |                             | 174,969.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) SALVATION ARMY-BRIDGETON   |                    |                                    |                             |                                       |   |                                       | FOOD                               |
| PO BOX 212 BRIDGETON, NJ 08302   | 13-5562351         | 501(C)(3)                          |                             | 165,072.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) HE HEARS HE CARES PRAYER MIN INT'L   |                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 87 FIRST STREET ELIZABETH, NJ 07206  | 82-1726629         | 501(C)(3)                          |                             | 163,787.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) BETHLEHEM FRENCH SDA CHURCH  |                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 30 N. CLINTON ST. EAST ORANGE, NJ 07017  | 52-0643036         | 501(C)(3)                          |                             | 159,216.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) MISSION HOUSE OF GRACE, INC  |                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 293 PACIFIC AVE JERSEY CITY, NJ 07304  | 80-0574901         | 501(C)(3)                          |                             | 154,097.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) TOUSSAINT FOOD PANTRY   |                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 528 MARTIN LUTHER KING BLVD  | 53-0196617         | 501(C)(3)                          |                             | 149,471.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) CENTER FOR FOOD ACTION NORTHWE  |                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 90 RIDGE ROAD MAHWAH, NJ 07430   | 22-2189072         | 501(C)(3)                          |                             | 147,198.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) ALLEN VILLAGE CDC   |                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 56 19TH AVE. NEWARK, NJ 07103  | 46-4868512         | 501(C)(3)                          |                             | 146,729.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) ar   | nd government      | organizations lis                  | sted in the line 1 tal      | ole                                   |   |                                       | <u> </u>                           |
| 3 Enter total number of other organizations  | listed in the line | 1 table                            |                             |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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Open to Public Inspection

Schedule I (Form 990) 2021

| Name of the organization  |                                    |                                    |                             |                                       |   | Employer identificat                  | ion number                         |
|---|------------------------------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                                    |                                    |                             |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants a  | nd Assistanc                       | е                                  |                             |                                       |   | '                                     |                                    |
| <ol> <li>Does the organization maintain records to<br/>the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's proc</li> </ol> | nts or assistand<br>edures for mor | ce?                                | of grant funds in th        | e United States.                      |   |                                       | Yes No                             |
| Part II Grants and Other Assistance to Part IV, line 21, for any recipient  |                                    | _                                  |                             |                                       |   |                                       | es on Form 990,                    |
| (a) Name and address of organization<br>or government   | <b>(b)</b> EIN                     | (c) IRC section<br>(if applicable) | (d) Amount of cash<br>grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) REDEEMED CHRISTIAN CHURCH OF GOD ORANGE   |                                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 180 MAIN STREET ORANGE, NJ 07050  | 74-2852841                         | 501(C)(3)                          |                             | 146,452.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) SOLID ROCK BAPTIST CHURCH   |                                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 644 CHANCELLOR AVENUE IRVINGTON, NJ 07111   | 22-2305385                         | 501(C)(3)                          |                             | 145,079.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) EBENEZER BAPTIST CHURCH   |                                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 153 WILLIAM ST ORANGE, NJ 07050   | 22-3562301                         | 501(C)(3)                          |                             | 144,499.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) SALVATION ARMY - PASSAIC  |                                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 550 MAIN AVE PASSAIC, NJ 07055  | 13-5562351                         | 501(C)(3)                          |                             | 143,663.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) CALVARY TEMPLE - COMPASSION IN  |                                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 1111 PREAKNESS AVE WAYNE, NJ 07470  | 44-0577787                         | 501(C)(3)                          |                             | 134,210.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) LIBERTY BAPTIST CHURCH  |                                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 515-517 COURT ST. ELIZABETH, NJ 07206   | 22-6071916                         | 501(C)(3)                          |                             | 133,306.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) SALVATION ARMY - NEW BRNWK  |                                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 287 HANDY ST. NEW BRUNSWICK, NJ 08901   | 13-5562351                         | 501(C)(3)                          |                             | 132,759.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) RAHWAY FOOD FOR FRIENDS   |                                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 1221 NEW BRUNSWICK AVE. RAHWAY, NJ 07065  | 46-1061259                         | 501(C)(3)                          |                             | 132,114.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) REVIVAL TEMPLE  |                                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 81-85 16TH AVE NEWARK, NJ 07103   | 22-2229868                         | 501(C)(3)                          |                             | 132,063.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) CHURCH OF GOD OF PROPHECY  |                                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 113 FABIAN AVENUE NORTHFIELD, NJ 08225  | 22-3686093                         | 501(C)(3)                          |                             | 131,943.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) NEW DESTINY COMM. DEVELOPMENT  |                                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 129 CHESTNUT STLOWER LEVEL  | 20-1016554                         | 501(C)(3)                          |                             | 127,821.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) PLEASANT GROVE BAPTIST CHURCH  |                                    |                                    |                             |                                       |   |                                       | FOOD                               |
| 198 CHADWICK AVENUE NEWARK, NJ 07108  | 75-3227222                         | 501(C)(3)                          |                             | 127,699.                              |   | FOOD                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) and   | d government                       | organizations lis                  | sted in the line 1 tal      | ble                                   |   |                                       |                                    |
| 3 Enter total number of other organizations l   | isted in the line                  | 1 table                            |                             |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Schedule I (Form 990) 2021

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                    |                                    |                          |                                       |   | 22-2423882                            |                                    |
|---|--------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants  | and Assistance     | е                                  |                          |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records the selection criteria used to award the g</li> <li>Describe in Part IV the organization's production.</li> </ol> | rants or assistand | e?                                 |                          |                                       |   |                                       | Yes No                             |
| Part II Grants and Other Assistance to Part IV, line 21, for any recipier   | `                  | -                                  |                          |                                       |   |                                       | es" on Form 990,                   |
| (a) Name and address of organization<br>or government   | (b) EIN            | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) F.O.C.U.S.  |                    |                                    |                          |                                       |   |                                       | FOOD                               |
| 441-443 BROAD ST NEWARK, NJ 07102   | 22-1839206         | 501(C)(3)                          |                          | 126,707.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) THE SOCIETY ST. VINCENT DEPAUL  |                    |                                    |                          |                                       |   |                                       | FOOD                               |
| 230 NEW BRUNSWICK AVE.  | 53-0196617         | 501(C)(3)                          |                          | 125,180.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) ST. ANDREWS   |                    |                                    |                          |                                       |   |                                       | FOOD                               |
| 936 BALTIC AVE ATLANTIC CITY, NJ 08401  | 27-3736567         | 501(C)(3)                          |                          | 123,724.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) NEW COVENANT CHURCH OF GOD  |                    |                                    |                          |                                       |   |                                       | FOOD                               |
| 225 E. 7TH ST PLAINFIELD, NJ 07060  | 62-0484177         | 501(C)(3)                          |                          | 121,598.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) LA ESPERANZA 7TH DAY ADVENTIST  |                    |                                    |                          |                                       |   |                                       | FOOD                               |
| 57 HANCOCK AVE. JERSEY CITY, NJ 07307   | 52-0643036         | 501(C)(3)                          |                          | 117,734.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) CANAAN BAPTIST CHURCH   |                    |                                    |                          |                                       |   |                                       | FOOD                               |
| 131 POMONA AVENUE NEWARK, NJ 07112  | 30-0184402         | 501(C)(3)                          |                          | 116,670.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) NEW BRUNSWICK ENGLISH SDS CHURCH  |                    |                                    |                          |                                       |   |                                       | FOOD                               |
| 339 LIVINGSTON AVENUE   | 52-0643036         | 501(C)(3)                          |                          | 115,973.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) SALVATION ARMY - AC   |                    |                                    |                          |                                       |   |                                       | FOOD                               |
| 22 SO. TEXAS AVE. ATLANTIC CITY, NJ 08401   | 13-5562351         | 501(C)(3)                          |                          | 114,547.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) RADIANT CHURCH  |                    |                                    |                          |                                       |   |                                       | FOOD                               |
| 121 CENTENNIAL AVE PISCATAWAY, NJ 08855   | 44-0577787         | 501(C)(3)                          |                          | 109,207.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) NAZARETH BAPTIST CHURCH  |                    |                                    |                          |                                       |   |                                       | FOOD                               |
| 5800 PALISADES AVENUE   | 131996611          | 501(C)(3)                          |                          | 108,423.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) THE CITYLINE CHURCH  |                    |                                    |                          |                                       |   |                                       | FOOD                               |
| 1510 KENNEDY BLVD JERSEY CITY, NJ 07305   | 22-3252131         | 501(C)(3)                          |                          | 106,397.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) HELP & HOPE MINISTRIES   |                    |                                    |                          |                                       |   |                                       | FOOD                               |
| PO BOX 1656 MILLVILLE, NJ 08332   | 52-1844677         | 501(C)(3)                          |                          | 106,342.                              | FMV   | FOOD                                  | DISTRIBUTION                       |

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

2021

Schedule I (Form 990) 2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |                  |                                    |                          |                                       |   | 22-2423882                            |                                    |
|--|------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants a   | nd Assistanc     | е                                  |                          |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records to<br/>the selection criteria used to award the grad</li> <li>Describe in Part IV the organization's process.</li> </ol> | nts or assistand | e?                                 |                          |                                       |   |                                       | Yes No                             |
| Part IV, line 21, for any recipient  |                  | _                                  |                          |                                       |   |                                       | es" on Form 990,                   |
| (a) Name and address of organization<br>or government  | <b>(b)</b> EIN   | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) JESUS IS LORD  |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 201-223- SPRING STREET ELIZABETH, NJ 07201   | 22-2100287       | 501(C)(3)                          |                          | 105,491.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) ISAIAH HOUSE   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 85 N. 14TH STREET EAST ORANGE, NJ 07017  | 22-2699121       | 501(C)(3)                          |                          | 105,017.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) WOOD CLIFF CHRISTIAN HARVEST   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 7605 PALISADE AVENUE N. BERGEN, NJ 07047   | 13-5562225       | 501(C)(3)                          |                          | 104,064.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) WESTMINISTER CHRISTIAN CTR   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| PO BOX 1835 ATLANTIC CITY, NJ 08401  | 20-1938784       | 501(C)(3)                          |                          | 101,957.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) FIRST BAPTIST CHURCH-HILLSIDE  |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 166 HILLSIDE AVE HILLSIDE, NJ 07205  | 13-5563018       | 501(C)(3)                          |                          | 101,028.                              | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) A HEART  |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 207 ATLANTIC AVE EGG HARBOR CITY, NJ 08215   | 22-3190855       | 501(C)(3)                          |                          | 99,822.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) ST. PETER'S HAVEN  |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 380 CLIFTON AVE CLIFTON, NJ 07011  | 22-2769711       | 501(C)(3)                          |                          | 97,228.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) CHANCES @ MCC MINISTRY   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 242 JEFFERSON STREET NEWARK, NJ 07105  | 44-0577787       | 501(C)(3)                          |                          | 97,153.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) EL CENTRO HISPANOAMERICANO   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 525 E. FRONT STREET PLAINFIELD, NJ 07060   | 22-2487067       | 501(C)(3)                          |                          | 97,045.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) CHRISTIAN PENTECOSTAL CHURCH  |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 11 ASPEN PLACE, 3G PASSAIC, NJ 07055   | 22-3127350       | 501(C)(3)                          |                          | 96,688.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) FIRST UNITED METHODIST CHURCH   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 266 E. COMMERCE STREET BRIDGETON, NJ 08302   | 31-1813333       | 501(C)(3)                          |                          | 96,583.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) BETHANY LUTHERAN CHURCH   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 2015 KENNEDY BLVD. JERSEY CITY, NJ 07305   | 41-1568278       | 501(C)(3)                          |                          | 92,186.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| <ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations li</li></ul>   | •                | •                                  |                          |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) 2021

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                  |                                    |                             |                                       |   | 22-2423882                            |                                    |
|---|------------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants a  | nd Assistanc     | е                                  |                             |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records to<br/>the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's proc</li> </ol> | nts or assistand | e?                                 |                             |                                       |   |                                       | Yes No                             |
| Part II Grants and Other Assistance to Part IV, line 21, for any recipient  |                  | _                                  |                             |                                       |   |                                       | es" on Form 990,                   |
| (a) Name and address of organization<br>or government   | (b) EIN          | (c) IRC section<br>(if applicable) | (d) Amount of cash<br>grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) THE UNIVERSAL CHURCH  |                  |                                    |                             |                                       |   |                                       | FOOD                               |
| 100 CLINTON AVE NEWARK, NJ 07114  | 13-3443110       | 501(C)(3)                          |                             | 91,338.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) SALVATION ARMY - ELIZABETH  |                  |                                    |                             |                                       |   |                                       | FOOD                               |
| 1005 EAST JERSEY ST ELIZABETH, NJ 07201   | 13-5562351       | 501(C)(3)                          |                             | 91,069.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) JUMP START  |                  |                                    |                             |                                       |   |                                       | FOOD                               |
| 411 CHAMBERLAIN AVENUE PATERSON, NJ 07502   | 20-1127490       | 501(C)(3)                          |                             | 90,031.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) TEANECK HELPING HANDS FOOD PANTRY   |                  |                                    |                             |                                       |   |                                       | FOOD                               |
| 185 WEST ENGLEWOOD AVENUE TEANECK, NJ 07666   | 82-4189499       | 501(C)(3)                          |                             | 89,325.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) 1ST PRESBYTERIAN CHURCH OF ARLINGTON  |                  |                                    |                             |                                       |   |                                       | FOOD                               |
| 613 KEARNY AVENUE KEARNY, NJ 07032  | 23-6393377       | 501(C)(3)                          |                             | 89,112.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) PALISADES EMERGENCY RESIDENCE   |                  |                                    |                             |                                       |   |                                       | FOOD                               |
| 108 36TH STREET UNION CITY, NJ 07087  | 22-2985600       | 501(C)(3)                          |                             | 88,097.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) SALVATION ARMY - PERTH AMB  |                  |                                    |                             |                                       |   |                                       | FOOD                               |
| 433 STATE ST. PERTH AMBOY, NJ 08861   | 13-5562351       | 501(C)(3)                          |                             | 87,406.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) ALDERSGATE UMC CRISIS ROOM  |                  |                                    |                             |                                       |   |                                       | FOOD                               |
| 562 RYDERS LANE EAST BRUNSWICK, NJ 08816  | 36-2167731       | 501(C)(3)                          |                             | 87,135.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) CURRIE WOODS TENANT TASK FORCE  |                  |                                    |                             |                                       |   |                                       | FOOD                               |
| 65-67 RUBY BROWN TERRACE  | 91-2065925       | 501(C)(3)                          |                             | 86,940.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) REEDEMED CHRISTIANS CHURCH OF GOD  |                  |                                    |                             |                                       |   |                                       | FOOD                               |
| 119 STUYVESANT AVE. NEWARK, NJ 07106  | 22-3679337       | 501(C)(3)                          |                             | 86,757.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) HIGHER PLACES MINISTRIES   |                  |                                    |                             |                                       |   |                                       | FOOD                               |
| 1101 WHEATON AVENUE MILLVILLE, NJ 08332   | 27-3536525       | 501(C)(3)                          |                             | 86,255.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) GRACE POINTE SDA CHURCH  |                  |                                    |                             |                                       |   |                                       | FOOD                               |
| 15 ELMWOOD AVE MONTCLAIR, NJ 07042  | 52-0643036       | 501(C)(3)                          |                             | 85,871.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| <ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations l</li></ul>   | •                | •                                  |                             |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) 2021

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.            |                 |                                    |                             |                                       |   | 22-2423882                            |                                    |
|--|-----------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants an            | d Assistanc     | е                                  |                             |                                       |   |                                       |                                    |
| 1 Does the organization maintain records to s      | ubstantiate th  | e amount of the                    | e grants or assista         | nce, the grantees                     | s' eligibility for the gran                                 | ts or assistance, and                 |                                    |
| the selection criteria used to award the gran      |                 |                                    | •                           |                                       |   |                                       | Yes No                             |
| 2 Describe in Part IV the organization's proce     |                 |                                    |                             |                                       |   |                                       |                                    |
| Part II Grants and Other Assistance to D           |                 |                                    |                             |                                       | nnlete if the organi  | zation answered "V                    | /es" on Form 990                   |
| Part IV, line 21, for any recipient t              |                 | ~                                  |                             |                                       |   |                                       | es officialities,                  |
|  | 1               | 1                                  | <u>.</u>                    | Te duplicated ii                      | ·   | Tieeded.                              |                                    |
| (a) Name and address of organization or government | (b) EIN         | (c) IRC section<br>(if applicable) | (d) Amount of cash<br>grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) HAITIAN BAPTIST CHURCH OF THE CROSSROADS       |                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 202 S 12TH STREET NEWARK, NJ 07107                 | 13-5563018      | 501(C)(3)                          |                             | 84,992.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) SALVATION ARMY-NEWARK CENT                     |                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 45 CENTRAL AVE NEWARK, NJ 07102                    | 13-5562351      | 501(C)(3)                          |                             | 84,910.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) SALVATION ARMY-EAST ORANGE                     |                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 430 MAIN ST. EAST ORANGE, NJ 07018                 | 13-5562351      | 501(C)(3)                          |                             | 84,596.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) PANAMERICA ADVENTISTA                          |                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 55 BIRCH STREET VINELAND, NJ 08360                 | 06-1398645      | 501(C)(3)                          |                             | 82,896.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) JEFFERSON PARK MINISTRIES                      |                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 65 JEFFERSON AVE ELIZABETH, NJ 07201               | 01-0659307      | 501(C)(3)                          |                             | 82,612.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) CATHOLIC FAMILY COMMUNITY SERVICES FOOD PAN    |                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 48 WYKER ROAD FRANKLIN, NJ 07416                   | 53-0196617      | 501(C)(3)                          |                             | 82,363.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) ZION HILL BAPTIST CHURCH                       |                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 450 HIGHLAND AVENUE PISCATAWAY, NJ 08854           | 22-3349097      | 501(C)(3)                          |                             | 82,203.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) P'VILLE CTR HISPANIC OUTREACH                  |                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 316 MARTIN LUTHER KING JR BLVD                     | 11-3806844      | 501(C)(3)                          |                             | 79,385.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| <b>(9)</b> MEND                                    |                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 403 UNIVERSITY AVE NEWARK, NJ 07108                | 27-1105051      | 501(C)(3)                          |                             | 79,081.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) CHESTNUT ASSEMBLY OF GOD                      |                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 2554 E CHESTNUT AVENUE VINELAND, NJ 08361          | 22-2378006      | 501(C)(3)                          |                             | 78,745.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) EMMANUEL CHURCH OF CHRIST                     |                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 54 IRVINE TURNER BLVD. NEWARK, NJ 07103            | 22-2888758      | 501(C)(3)                          |                             | 78,684.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) ABUNDANT LIFE CHRISTIAN CTR.                  |                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 2245 ROUTE 130, STE. 101 DAYTON, NJ 08810          | 23-2172664      | 501(C)(3)                          |                             | 78,445.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) and      | government      | organizations lis                  | sted in the line 1 tal      | ole                                   |   |                                       |                                    |
| 3 Enter total number of other organizations lis    | ted in the line | 1 table                            |                             |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization Employer identification number COMMUNITY FOOD BANK OF NEW JERSEY, INC. 22-2423882 **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 Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (g) Description of 1 (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) or government grant cash assistance noncash assistance or assistance (1) PENTECOST FOOD PANTRY FOOD 576 CENTRAL AVENUE, SUITE 301 13-3518705 501(C)(3) 77.821. FMV FOOD DISTRIBUTION (2) IGLESIA PENTECOSTAL EL TABERNA FOOD 3408 BERGENLINE AVE FLR 2 54-2073010 501(C)(3) 77,771. FMV FOOD DISTRIBUTION (3) THE APOSTLES HOUSE FOOD 18-24 GRANT ST NEWARK, NJ 07104 53-0196617 501(C)(3) DISTRIBUTION 77,653. FMV FOOD (4) BETHANY BAPTIST CHURCH PANTRY FOOD 275 W. MARKET ST NEWARK, NJ 07103 22-6000112 501(C)(3) 76,598. FOOD DISTRIBUTION (5) S.H.E.E.L.D. (SHILOH DEVE. CORP FOOD 515-517 WEST FOURTH STREET 31-1672462 501(C)(3) 76,486. FOOD DISTRIBUTION (6) FRIENDS OF JEAN WEBSTER FOOD PO BOX 5146 ATLANTIC CITY, NJ 08401 22-3363270 501(C)(3) 75,920. FOOD DISTRIBUTION (7) HOLLY CITY FAMILY SUCCESS FOOD 22-1942357 501(C)(3) 21 EAST MAIN STREET - REAR 75,146. FMV FOOD DISTRIBUTION (8) ST. LUKE'S CDC CHRISTHOUSE FOOD 269 FAIR STREET PATERSON, NJ 07501 22-3626408 501(C)(3) 74,797. FMV FOOD DISTRIBUTION (9) EVA'S KITCHEN 393 MAIN ST PATERSON, NJ 07505 22-2424542 501(C)(3) 74,730. FMV FOOD DISTRIBUTION (10) ST. MARY'S EPISCOPAL CHURCH FOOD 118 W. BAYVIEW AVENUE 21-0634592 501(C)(3) 74,517. FMV FOOD DISTRIBUTION (11) GREATER NEW POINT MISSIONARY BAPTIST CHURCH FOOD 60 PAINE AVE IRVINGTON, NJ 07111 22-2342561 501(C)(3) 73,902. FMV DISTRIBUTION FOOD (12) HOBOKEN COMMUNITY CENTER FOOD 1301 WASHINGTON ST. HOBOKEN, NJ 07030 22-1487383 501(C)(3) 73,882. FMV DISTRIBUTION 

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

Schedule I (Form 990) 2021

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

2021

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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Schedule I (Form 990) 2021

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                   |                                    |                          |                                       |   | 22-2423882                            |                                    |
|---|-------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants a  | and Assistanc     | е                                  |                          |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records to<br/>the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's prod</li> </ol> | ants or assistand | e?                                 |                          |                                       |   |                                       | Yes No                             |
| Part IV, line 21, for any recipient   |                   |                                    |                          |                                       |   |                                       | es" on Form 990,                   |
| (a) Name and address of organization<br>or government   | <b>(b)</b> EIN    | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) CALVARY TOUCH OF GOD CHURCH   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 636-638 BERGEN STREET NEWARK, NJ 07108  | 22-3597115        | 501(C)(3)                          |                          | 73,079.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) JEWISH FAMILY SERVICES OF BERGEN COUNTY   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 1485 TEANECK ROAD TEANECK, NJ 07666   | 22-2223109        | 501(C)(3)                          |                          | 71,768.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) GOD'S CO-OP PANTRY  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 321 MINE BROOK ROAD BERNARDSVILLE, NJ 07924   | 23-6393377        | 501(C)(3)                          |                          | 71,689.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) HOGAR CREA OF PERTH AMBOY   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 687 CORTLAND STREET PERTH AMBOY, NJ 08861   | 22-3188864        | 501(C)(3)                          |                          | 71,413.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) DVINE KONEKTION COMM. DEV. CO   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 611 56TH STREET WEST NEW YORK, NJ 07093   | 26-3037180        | 501(C)(3)                          |                          | 70,985.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) ST. PETERS COMMUNITY DEV. CORP  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 505 MAIN STREET SPOTSWOOD, NJ 08884   | 20-2884675        | 501(C)(3)                          |                          | 69,861.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) THE GRACE REFRIGERATOR  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 561 SPRINGFIELD AVE SUMMIT, NJ 07901  | 22-1508586        | 501(C)(3)                          |                          | 69,845.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) GOSPEL TABERNACLE   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 5029 KENNEDY BLVD. NORTH BERGEN, NJ 07047   | 22-2685236        | 501(C)(3)                          |                          | 69,823.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) MORNING STAR COMM. DEVE. CORP.  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 1009 CHANDLER AVE LINDEN, NJ 07036  | 22-3849347        | 501(C)(3)                          |                          | 69,663.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) NEW COMMUNITIES CORP SENIOR  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 220 BRUCE ST NEWARK, NJ 07103   | 22-1911104        | 501(C)(3)                          |                          | 68,982.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) NEW DESTINY FOOD PANTRY  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 339 LIVINGSTON AVENUE   | 22-3426956        | 501(C)(3)                          |                          | 68,589.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) FAITH REFORMED CHURCH FOOD PANTRY  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 95 WASHINGTON STREET LODI, NJ 07644   | 13-3204416        | 501(C)(3)                          |                          | 68,346.                               | FMV   | FOOD                                  | DISTRIBUTION                       |

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Open to Public Inspection

| Name of the organization  |  |   |                          |                                       |   | Employer identificat                  | ion number                         |
|---|--|---|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |  |   |                          |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants and  | d Assistanc  | е   |                          |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> <li>Part IV, line 21, for any recipient to</li> </ol> | ts or assistand<br>dures for mor<br><b>Domestic Or</b> | ee?<br>nitoring the use<br>ganizations ar | of grant funds in the    | e United States.                      | nplete if the organi  | zation answered "Y                    | Yes No                             |
| 1 (a) Name and address of organization or government  | (b) EIN  | (c) IRC section<br>(if applicable)        | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) BUDDIES OF NEW JERSEY INC.  |  |   |                          |                                       |   |                                       | FOOD                               |
| 149 HUDSON ST HACKENSACK, NJ 07601  | 22-2767627   | 501(C)(3)                                 |                          | 67,990.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) FIRST BAPTIST CRANFORD/ELIZABETH  |  |   |                          |                                       |   |                                       | FOOD                               |
| 402 UNION AVENUE ELIZABETH, NJ 07208  | 13-5563018   | 501(C)(3)                                 |                          | 67,147.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) GRACE REDEEMER CHURCH   |  |   |                          |                                       |   |                                       | FOOD                               |
| 21 HARRISTOWN ROAD GLEN ROCK, NJ 07452  | 23-7366967   | 501(C)(3)                                 |                          | 67,097.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) ST. PAUL TABERNACLE   |  |   |                          |                                       |   |                                       | FOOD                               |
| 530-532 CLINTON AVENUE NEWARK, NJ 07108   | 22-2621134   | 501(C)(3)                                 |                          | 67,030.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) BETTER TOMORROWS AC   |  |   |                          |                                       |   |                                       | FOOD                               |
| 818K MARYLAND AVENUE  | 45-3199958   | 501(C)(3)                                 |                          | 66,907.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) BETHEL FRENCH SDA CHURCH  |  |   |                          |                                       |   |                                       | FOOD                               |
| 188 UNION AVENUE IRVINGTON, NJ 07111  | 52-0643036   | 501(C)(3)                                 |                          | 66,789.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) IRVINGTON NEIGHBORHOOD IMPROVE  |  |   |                          |                                       |   |                                       | FOOD                               |
| 346 SIXTEENTH AVENUE IRVINGTON, NJ 07111  | 81-1094642   | 501(C)(3)                                 |                          | 65,124.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) CHURCH OF EPIPHANY OUTREACH   |  |   |                          |                                       |   |                                       | FOOD                               |
| 105 MAIN ST ORANGE, NJ 07050  | 210634592  | 501(C)(3)                                 |                          | 64,743.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) CALVARY CHAPEL OF OLD BRIDGE  |  |   |                          |                                       |   |                                       | FOOD                               |
| 135 WHITE OAK LANE OLD BRIDGE, NJ 08857   | 22-2603508   | 501(C)(3)                                 |                          | 64,404.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) HENDRICK'S HOUSE   |  |   |                          |                                       |   |                                       | FOOD                               |
| 542 NORTH WEST BLVD. VINELAND, NJ 08360   | 22-3161537   | 501(C)(3)                                 |                          | 63,853.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) BUILDING NEW LIVES (PREV. BEYOND THE WALLS)  |  |   |                          |                                       |   |                                       | FOOD                               |
| 1837 NE BLVD. VINELAND, NJ 08360  | 36-4801030   | 501(C)(3)                                 |                          | 63,264.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) BUILDING NEW LIVES (PREV. BEYOND THE WALLS)  |  |   |                          |                                       |   |                                       | FOOD                               |
| 2411 MEMORIAL AVENUE PORT NORRIS, NJ 08349  | 36-4801030   | 501(C)(3)                                 |                          | 62,174.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) and   | government   | organizations lis                         | sted in the line 1 tal   | ble                                   |   |                                       |                                    |
| 3 Enter total number of other organizations lis   | ted in the line  | 1 table                                   |                          |                                       |   |                                       |                                    |

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

OMB No. 1545-0047
2021

Department of the Treasury
Internal Revenue Service
Name of the organization

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

► Attach to Form 990.

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

Open to Public Inspection

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |                                 |                                    |                          |                                       |   | 22-2423882                            |                                    |
|--|---------------------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants and   | d Assistanc                     | е                                  |                          |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records to so<br/>the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol> | s or assistand<br>dures for mor | e?<br>nitoring the use             | of grant funds in the    | e United States.                      |   |                                       | Yes No                             |
| Part IV, line 21, for any recipient the  |                                 |                                    |                          |                                       |   |                                       | es" on Form 990,                   |
| (a) Name and address of organization<br>or government  | (b) EIN                         | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) CHRIST THE GOOD SHEPHERD PARISH  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 1655 MAGNOLIA ROAD VINELAND, NJ 08360  | 22-2547030                      | 501(C)(3)                          |                          | 61,483.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) FIRST HOPEWELL BAPTIST CHURCH  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 525 ORANGE ST NEWARK, NJ 07107   | 22-2313428                      | 501(C)(3)                          |                          | 59,828.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) PRAISE TABERNACLE  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 2235 OCEAN HEIGHTS AVE   | 22-2333902                      | 501(C)(3)                          |                          | 59,818.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) REDEEMED CHRISTIAN CHURCH OF GOD - PERTH AM  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 489 AMBOY AVE PERTH AMBOY, NJ 08861  | 20-1942509                      | 501(C)(3)                          |                          | 59,702.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) SOC. OF ST. VINCENT DEPAUL   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 29 ABEEL STREET NEW BRUNSWICK, NJ 08901  | 01-0793075                      | 501(C)(3)                          |                          | 59,364.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) TRINITY U.A.M.E.   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 226 WARREN STREET NEWARK, NJ 07103   | 51-0389791                      | 501(C)(3)                          |                          | 58,781.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) PETER'S PANTRY   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 183 RECTOR ST. PERTH AMBOY, NJ 08861   | 21-0634592                      | 501(C)(3)                          |                          | 57,778.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) GRACE BEYOND OUR DOORS   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 4844 MAYSLANDING RD. MAYS LANDING, NJ 08330  | 23-7367282                      | 501(C)(3)                          |                          | 57,714.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) THE SHARING PLACE, INC.  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 440 HOBOKEN AVENUE JERSEY CITY, NJ 07306   | 41-1568278                      | 501(C)(3)                          |                          | 56,856.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) CHRISTIAN FELLOWSHIP CENTER   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 343-359 VAN HOUTEN STREET  | 22-2956237                      | 501(C)(3)                          |                          | 56,365.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) LOAVES & FISHES COMMUNITY FOOD PANTRY   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| BOONTON UMC-626 LATHROP AVE.   | 83-3823198                      | 501(C)(3)                          |                          | 55,803.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) AGAPE FAMILY WORSHIP CENTER   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 501 E. HAZELWOOD AVE. RAHWAY, NJ 07065   | 22-3056048                      | 501(C)(3)                          |                          | 55,490.                               | FMV   | FOOD                                  | DISTRIBUTION                       |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Open to Public Inspection

Schedule I (Form 990) 2021

| Name of the organization   |  |   |                          |                                       |   | Employer identificat                  | ion number                         |
|--|--|---|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |  |   |                          |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants ar  | nd Assistanc   | е   |                          |                                       |   | •                                     |                                    |
| <ol> <li>Does the organization maintain records to see the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> <li>Part II Grants and Other Assistance to I Part IV, line 21, for any recipient</li> </ol> | nts or assistand<br>edures for mor<br><b>Domestic Or</b> | ee?<br>nitoring the use<br><b>ganizations a</b> i | of grant funds in th     | e United States.                      | nplete if the organi  | zation answered "Y                    | Yes No                             |
| 1 (a) Name and address of organization or government   | (b) EIN  | (c) IRC section<br>(if applicable)                | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) UKRAINIAN EVANGELICAL OF GOD   |  |   |                          |                                       |   |                                       | FOOD                               |
| 2208 STANLEY TER UNION, NJ 07083   | 22-1770826   | 501(C)(3)   |                          | 54,887.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) GATEWAY- HEADSTART   |  |   |                          |                                       |   |                                       | FOOD                               |
| 1433 BACHARACH BLVD ATLANTIC CITY, NJ 08401  | 22-1942357   | 501(C)(3)   |                          | 54,642.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) NEW HOPE BAPTIST CHURCH PANTRY   |  |   |                          |                                       |   |                                       | FOOD                               |
| 144 NORMAN ST EAST ORANGE, NJ 07017  | 36-2192827   | 501(C)(3)   |                          | 54,030.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) MT. OLIVE BAPTIST CHURCH   |  |   |                          |                                       |   |                                       | FOOD                               |
| 260 CENTRAL AVE. HACKENSACK, NJ 07601  | 22-2578482   | 501(C)(3)   |                          | 53,048.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) LET'S CELEBRATE  |  |   |                          |                                       |   |                                       | FOOD                               |
| 46-48 FAIRVIEW AVE JERSEY CITY, NJ 07304   | 22-2400132   | 501(C)(3)   |                          | 53,035.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) SEVENTH DAY ADVENTIST CHURCH   |  |   |                          |                                       |   |                                       | FOOD                               |
| 75-79 HOOVER AVENUE PASSAIC, NJ 07055  | 52-0643036   | 501(C)(3)   |                          | 53,017.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) SISTERS & BROTHERS OUTREACH  |  |   |                          |                                       |   |                                       | FOOD                               |
| 1318 EAST GEORGES AVE LINDEN, NJ 07036   | 22-3638043   | 501(C)(3)   |                          | 52,902.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) FRANCISCAN CHARITIES   |  |   |                          |                                       |   |                                       | FOOD                               |
| 103 16TH AVE NEWARK, NJ 07103  | 20-1557589   | 501(C)(3)   |                          | 52,281.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) MT. ZION U.F.W. BAPTIST CHURCH   |  |   |                          |                                       |   |                                       | FOOD                               |
| 47 BEAVER AVENUE EDISON, NJ 08820  | 13-3961739   | 501(C)(3)   |                          | 52,271.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) HOUSE OF LOVE SOUP KITCHEN  |  |   |                          |                                       |   |                                       | FOOD                               |
| 589-595 CENTRAL AVE NEWARK, NJ 07107   | 26-4820894   | 501(C)(3)   |                          | 51,924.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) FAITH AND VICTORY COMMUNITY SERVICE, INC.   |  |   |                          |                                       |   |                                       | FOOD                               |
| 118-120 LORD AVENUE BAYONNE, NJ 07002  | 46-4120938   | 501(C)(3)   |                          | 51,725.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) MOUNT ZION BAPTIST CHURCH   |  |   |                          |                                       |   |                                       | FOOD                               |
| 61 RICHARDS AVENUE DOVER, NJ 07801   | 22-2285212   | 501(C)(3)   |                          | 51,357.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) and  | government   | organizations lis                                 | sted in the line 1 ta    | ble                                   |   | <del> </del>                          |                                    |
| 3 Enter total number of other organizations lis  | sted in the line   | 1 table   |                          |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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Open to Public Inspection

Schedule I (Form 990) 2021

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                   |                                    |                          |                                       |   | 22-2423882                            |                                    |
|---|-------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants a  | and Assistanc     | е                                  |                          |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records to<br/>the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's prod</li> </ol> | ants or assistand | e?                                 |                          |                                       |   |                                       | Yes No                             |
| Part II Grants and Other Assistance to Part IV, line 21, for any recipient  |                   | _                                  |                          |                                       |   |                                       | es" on Form 990,                   |
| (a) Name and address of organization<br>or government   | <b>(b)</b> EIN    | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) FAITH TABERNACLE CHURCH   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 35 SO. BURLINGTON RD. BRIDGETON, NJ 08302   | 23-1583546        | 501(C)(3)                          |                          | 50,754.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) TRUE WITNESS OF JESUS CHRST FP  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 234 GODWIN AVE. PATERSON, NJ 07544  | 22-2348389        | 501(C)(3)                          |                          | 50,331.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) TRINITY ASSEMBLY OF GOD (FEED THE NEED)   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 160 PASSAIC AVENUE PASSAIC, NJ 07055  | 44-0577787        | 501(C)(3)                          |                          | 49,091.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) ST. JOSEPH FOOD PANTRY  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 1309 CENTRAL AVE. UNION CITY, NJ 07087  | 84-1327423        | 501(C)(3)                          |                          | 48,721.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) THE SOAR CHURCH   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| PO BOX 629 WOODBINE, NJ 08270   | 22-2295177        | 501(C)(3)                          |                          | 48,716.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) TRINITY EPISCOPAL CHURCH  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 650 RAHWAY AVE WOODBRIDGE, NJ 07095   | 210634592         | 501(C)(3)                          |                          | 48,178.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) ROSEVILLE PRESBYTERIAN CHURCH   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 36 ROSEVILLE AVE NEWARK, NJ 07107   | 80-0473061        | 501(C)(3)                          |                          | 48,062.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) BRIDGETON UNION BAPTIST TEMPLE  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 24 SOUTH PINE STREET BRIDGETON, NJ 08302  | 22-2174978        | 501(C)(3)                          |                          | 48,059.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) SALVATION ARMY-BUENA  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 604 CENTRAL AVENUE MINOTOLA, NJ 08341   | 13-5562351        | 501(C)(3)                          |                          | 47,950.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) HOLY REDEEMER  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 1801 ROUTE 9 NORTH SWAINTON, NJ 08210   | 53-0196617        | 501(C)(3)                          |                          | 47,827.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) MANNA FROM HEAVEN FOOD PANTRY  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 324 MONROE AVE PLAINFIELD, NJ 07063   | 13-5563018        | 501(C)(3)                          |                          | 47,553.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) JEWISH FAMILY SERVICE  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 607 N. JEROME AVE. MARGATE, NJ 08402  | 22-2119902        | 501(C)(3)                          |                          | 47,211.                               | FMV   | FOOD                                  | DISTRIBUTION                       |

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

2021

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                   |                                    |                          |                                       |   | 22-2423882                            |                                    |
|---|-------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants  | and Assistanc     | 9                                  |                          |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records to<br/>the selection criteria used to award the gr</li> <li>Describe in Part IV the organization's pro</li> </ol> | ants or assistanc | e?                                 |                          |                                       |   |                                       | Yes No                             |
| Part IV, line 21, for any recipien  |                   | -                                  |                          |                                       |   |                                       | es" on Form 990,                   |
| 1 (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) CANAAN ECONOMIC COMM. DEV.  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 552 E. 22ND STREET PATERSON, NJ 07522   | 52-2205369        | 501(C)(3)                          |                          | 47,122.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) CITY OF PATERSON SENIOR SERVICES  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 165 5TH AVENUE PATERSON, NJ 07524   | 46-3266487        | 501(C)(3)                          |                          | 46,976.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) LIVING WATER WESLEYAN CHURCH  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 810 LINDEN AVENUE PLEASANTVILLE, NJ 08232   | 35-1148762        | 501(C)(3)                          |                          | 46,849.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) BIANCA FLOWERS INC.   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 530 WEST 4TH STREET PLAINFIELD, NJ 07060  | 48-3334835        | 501(C)(3)                          |                          | 46,583.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) HEAVEN'S HELPERS  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 393 PEARL ST. WOODBRIDGE, NJ 07060  | 06-1798430        | 501(C)(3)                          |                          | 46,484.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) MARKET STREET MISSION   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 9 MARKET ST MORRISTOWN, NJ 07960  | 22-6047486        | 501(C)(3)                          |                          | 46,431.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) LITTLE ZION U.A.M.E. CHURCH   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 154 STEPHENS ST BELLEVILLE, NJ 07109  | 22-3104783        | 501(C)(3)                          |                          | 46,106.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) NEWARK SPANISH 7TH DAY ADVENTI  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 58 2ND AVENUE NEWARK, NJ 07104  | 52-0643036        | 501(C)(3)                          |                          | 46,038.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) FAITH IN ACTION COMMUNITY DEV. CORP.  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 833 MADISON AVENUE PATERSON, NJ 07514   | 47-1432312        | 501(C)(3)                          |                          | 46,036.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) ANGEL VISIT BAPTIST CHURCH   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| PO BOX 951 WILDWOOD, NJ 08260   | 22-2749159        | 501(C)(3)                          |                          | 45,139.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) PARK UNITED METHODIST CHURCH   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 12 PARK STREET BLOOMFIELD, NJ 07003   | 36-2899329        | 501(C)(3)                          |                          | 44,495.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) NEWARK EMERGENCY SERVICES  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 982 BROAD ST NEWARK, NJ 07102   | 22-2191674        | 501(C)(3)                          |                          | 43,960.                               | EM7   | FOOD                                  | DISTRIBUTION                       |

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

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| Part I General Information on Grants a  | nd Assistanc      | е                                  |                          |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records to<br/>the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's proc</li> </ol> | nts or assistand  | e?                                 |                          |                                       |   |                                       | Yes No                             |
| Part IV, line 21, for any recipient   |                   | •                                  |                          |                                       |   |                                       | es" on Form 990,                   |
| 1 (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) CHRIST CHURCH FOOD PANTRY   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 5 PATERSON STREET NEW BRUNSWICK, NJ 08901   | 21-0634592        | 501(C)(3)                          |                          | 43,897.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) MAIN ST. PANTRY   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 6011 MAIN ST. MAYS LANDING, NJ 08330  | 36-2899329        | 501(C)(3)                          |                          | 43,862.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) SDA-PLEASANTVILLE   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 102 LINDEN AVENUE PLEASANTVILLE, NJ 08232   | 52-0643036        | 501(C)(3)                          |                          | 43,702.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) CHURCH OF A LIVING GOD  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 434 E. 4TH ST. PLAINFIELD, NJ 07062   | 52-1608118        | 501(C)(3)                          |                          | 43,285.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) GEORGE PITCHFORD FOOD PANTRY  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 492 BRAMHALL AVE JERSEY CITY, NJ 07304  | 53-0196617        | 501(C)(3)                          |                          | 43,273.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) NORTH BRUNSWICK FOOD BANK   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 710 HERMAN RD NORTH BRUNSWICK, NJ 08902   | 22-3522458        | 501(C)(3)                          |                          | 43,043.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) FOODBANK NETWORK OF SOMERSET  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| BLDG 7E EASY ST. BRIDGEWATER, NJ 08805  | 22-2405550        | 501(C)(3)                          |                          | 42,945.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) OUR LADY OF FATIMA BREAD OF LI  |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 380 SMITH ST. PERTH AMBOY, NJ 08861   | 53-0196617        | 501(C)(3)                          |                          | 42,755.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) BETHESDA FRENCH SDA   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 302 E. 9TH AVENUE ROSELLE, NJ 07203   | 51-0476490        | 501(C)(3)                          |                          | 42,754.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) HANSEN HOUSE MEN   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 542 NO. WEST BLVD. VINELAND, NJ 08360   | 22-3161537        | 501(C)(3)                          |                          | 42,745.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) ST. ANDREWS EPISCOPAL CHURCH   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 186 EAST COMMERCE STREET  | 21 0634592        | 501(C)(3)                          |                          | 42,504.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) FAVOR MINISTRIES   |                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 1508 ROOSEVELT AVENUE W. CARTERET, NJ 07008   | 26-0580158        | 501(C)(3)                          |                          | 42,478.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) and   | d government      | organizations lis                  | sted in the line 1 tal   | ole                                   |   | <del></del>                           |                                    |
| 3 Enter total number of other organizations   | isted in the line | 1 table                            |                          |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

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

Name of the organization Employer identification number COMMUNITY FOOD BANK OF NEW JERSEY, INC. 22-2423882 **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 Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (g) Description of 1 (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) or government grant cash assistance noncash assistance or assistance (1) GALLOWAY MOBILE PAN 2 FOOD 6735 BLACKHORSE PIKE 22-4238820 501(C)(3) 42,104. FMV FOOD DISTRIBUTION (2) PREMIER COMMUNITY DEVELOPMENT CORP. FOOD 42,011. FMV 543 WEST 3RD STREET PLAINFIELD, NJ 07060 20-8296546 501(C)(3) FOOD DISTRIBUTION (3) SALVATION ARMY - JERSEY CITY FOOD 562 BERGEN AVE JERSEY CITY, NJ 07304 13-5562351 501(C)(3) 41,999. DISTRIBUTION FOOD (4) GREATER DELIVERANCE FOOD 800 WOOD STREET VINELAND, NJ 08360 81-1388872 501(C)(3) 41,868. FOOD DISTRIBUTION (5) MORAVIAN CHURCH 245 BOSTON AVE. EGG HARBOR CITY, NJ 08215 24-0826166 501(C)(3) 41,742. FOOD DISTRIBUTION (6) HOBOKEN COALITION SHELTER FOOD 300 BLOOMFIELD ST HOBOKEN, NJ 07030 DISTRIBUTION 22-3174286 501(C)(3) 41,721. FOOD (7) SALEM SEVENTH-DAY ADVENTIST FOOD 501(C)(3) 10 S. ORATON PARKWAY EAST ORANGE, NJ 07018 52-0643036 41,479. FMV FOOD DISTRIBUTION (8) ATLANTIC CAPE FAMILY SUPPORT FOOD 950 TILTON ROAD, UNIT 108 01-0562891 501(C)(3) 41,107. FOOD DISTRIBUTION (9) BEACON HOPE CHEST 420 SOUTH 6TH AVENUE GALLOWAY, NJ 08205 41-0721672 501(C)(3) 41,045. FOOD DISTRIBUTION (10) CENTER OF GRACE FOOD 175 FAIR STREET PATERSON, NJ 07501 52-2414770 501(C)(3) 40,912. FMV FOOD DISTRIBUTION (11) DAMASCUS CHRISTIAN CHURCH FOOD 114-120 LOGAN AVENUE JERSEY CITY, NJ 07306 22-2145172 501(C)(3) 40,860. FMV DISTRIBUTION FOOD (12) FAITH FELLOWSHIP WORLD OUTREAC FOOD 2707 MAIN ST SAYREVILLE, NJ 08872 22-2437978 501(C)(3) 40,816. FMV DISTRIBUTION 

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

Schedule I (Form 990) 2021

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

| Name of the organization   |                                   |                                    |                          |                                       |   | Employer identification               | ion number                         |
|--|-----------------------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |                                   |                                    |                          |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants ar  | nd Assistanc                      | е                                  |                          |                                       |   | •                                     |                                    |
| <ol> <li>Does the organization maintain records to set the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> <li>Part II Grants and Other Assistance to I</li> </ol> | nts or assistand<br>dures for mor | e?<br>nitoring the use             | of grant funds in the    | e United States.                      |   |                                       | Yes No                             |
| Part IV, line 21, for any recipient  |                                   | -                                  |                          |                                       |   |                                       | ,                                  |
| 1 (a) Name and address of organization or government   | (b) EIN                           | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) FIRST ASSEMBLY OF GOD  |                                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 100 EAST 22ND ST. BAYONNE, NJ 07002  | 44-0577787                        | 501(C)(3)                          |                          | 40,706.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) OUR LADY OF SORROWS/MARY HOUSE   |                                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 93 CLERK ST JERSEY CITY, NJ 07305  | 53-0196617                        | 501(C)(3)                          |                          | 40,561.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) PRAISE TEMPLE ECONOMIC DEV CRP   |                                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 805-813 SOUTH ORANGE AVENUE  | 62-1870586                        | 501(C)(3)                          |                          | 40,496.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) BETHLEHEM COMMUNITY DEVELOPMENT CORP.  |                                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 77 NORTH 14TH STREET EAST ORANGE, NJ 07017   | 22-2339672                        | 501(C)(3)                          |                          | 40,494.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) JAMES O. BRYANT FOOD PANTRY  |                                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 6 ETHEL RD. PISCATAWAY, NJ 08854   | 22-3595278                        | 501(C)(3)                          |                          | 40,476.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) NO. JERSEY COMM RESEARCH INIT.   |                                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 393 CENTRAL AVE STE 301 NEWARK, NJ 07103   | 52-1592616                        | 501(C)(3)                          |                          | 40,132.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) SALVATION ARMY - UNION CIT   |                                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 515 43RD ST UNION CITY, NJ 07087   | 13-5562351                        | 501(C)(3)                          |                          | 39,712.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) HEAVEN'S GATE CHRISTIAN FELLOWSHIP   |                                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 170 PAULISON AVENUE PASSAIC, NJ 07055  | 27-3209535                        | 501(C)(3)                          |                          | 39,486.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) ELIJAH'S PROMISE   |                                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 18 NEILSON STREET NEW BRUNSWICK, NJ 08901  | 22-3055539                        | 501(C)(3)                          |                          | 39,480.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) SUYDAM STREET REFORMED CHURCH   |                                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 74 DRIFT STREET NEW BRUNSWICK, NJ 08901  | 13-3204416                        | 501(C)(3)                          |                          | 39,208.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) ST. MARY'S PARISH FOOD PANTRY   |                                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 254 2ND STREET & ERIE JERSEY CITY, NJ 07302  | 53-0196617                        | 501(C)(3)                          |                          | 39,044.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) REVEAL TO HEAL  |                                   |                                    |                          |                                       |   |                                       | FOOD                               |
| 2130 MILLBURN AVE SUITE D1   | 84-3201780                        | 501(C)(3)                          |                          | 38,997.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| <ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations lis</li></ul>  | •                                 | •                                  |                          |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) 2021

| Name of the organization   |                                 |                                    |                          |                                       |   | Employer identificat                  | ion number                         |
|--|---------------------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |                                 |                                    |                          |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants and   | d Assistanc                     | e                                  |                          |                                       |   | •                                     |                                    |
| <ol> <li>Does the organization maintain records to so<br/>the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol> | s or assistand<br>dures for mor | e?<br>nitoring the use             | of grant funds in th     | e United States.                      |   |                                       | Yes No                             |
| Part IV, line 21, for any recipient the  |                                 | _                                  |                          |                                       |   |                                       | C3                                 |
| 1 (a) Name and address of organization or government   | (b) EIN                         | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) EMANUEL EVANG LUTHERAN CHURCH  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 1-3 KIRKPATRICK STREET   | 41-1568278                      | 501(C)(3)                          |                          | 38,643.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) FIRST UNITARIAN SOC.PLAINFIELD   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 724 PARK AVE PLAINFIELD, NJ 07060  | 22-6000534                      | 501(C)(3)                          |                          | 38,456.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) THE FIRST REFORMED CHURCH F.P.   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 236 WASHINGTON ST BOONTON, NJ 07005  | 13-3204416                      | 501(C)(3)                          |                          | 38,185.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) HENDRICK'S HOUSE -WOMEN  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 411 WEST ALOE STREET   | 22-3161537                      | 501(C)(3)                          |                          | 38,129.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) NORTH JERSEY VINEYARD CHURCH   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 310 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606  | 22-3472957                      | 501(C)(3)                          |                          | 37,743.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) PUERTO RICAN ASSOCIATION FOR HUMAN DEVELOPM  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 98 FIRST STREET PERTH AMBOY, NJ 08861  | 22-2026610                      | 501(C)(3)                          |                          | 37,414.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) DAMON HOUSE  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 105 JOYCE KILMER AVE   | 221-918234                      | 501(C)(3)                          |                          | 37,342.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) OASIS HAVEN FOR WOMEN & CHILDR   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 59 MILL STREET PATERSON, NJ 07501  | 22-3491573                      | 501(C)(3)                          |                          | 37,191.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) FEEDING MIDDLESEX COUNTY   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 28 KENNEDY BLVD EAST BRUNSWICK, NJ 08816   | 82-2487235                      | 501(C)(3)                          |                          | 37,063.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) URBAN LEAGUE OF ESSEX COUNTY  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 504 CENTRAL AVE. NEWARK, NJ 07107  | 22-1554540                      | 501(C)(3)                          |                          | 36,978.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) SALVATION ARMY - DOVER  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 76 N. BERGEN ST DOVER, NJ 07801  | 13-5562351                      | 501(C)(3)                          |                          | 36,636.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) TRINITY TEMPLE COMMUNITY DEVELOPMENT CENTER   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 115 GREENWOOD AVE MONTCLAIR, NJ 07042  | 31-1737157                      | 501(C)(3)                          |                          | 36,416.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) and  | -                               | •                                  |                          |                                       |   |                                       |                                    |
| 3 Enter total number of other organizations list   | lea in the line                 | lable                              |                          |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.               |                   |                                    |                             |                                       |   | 22-2423882                            |                                    |
|---|-------------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants a                | nd Assistanc      | е                                  |                             |                                       |   |                                       |                                    |
| 1 Does the organization maintain records to           | substantiate th   | e amount of th                     | e grants or assista         | nce, the grantees                     | s' eligibility for the gra                                  | nts or assistance, and                |                                    |
| the selection criteria used to award the gra          |                   |                                    | -                           | _                                     |   |                                       | Yes No                             |
| 2 Describe in Part IV the organization's proc         |                   |                                    |                             |                                       |   |                                       |                                    |
| Part II Grants and Other Assistance to                | Domestic Or       | ganizations a                      | nd Domestic Gov             | vernments. Con                        | nolete if the organ   | ization answered "                    | es" on Form 990                    |
| Part IV, line 21, for any recipient                   |                   | _                                  |                             |                                       |   |                                       |                                    |
|   |                   | 1                                  |                             | · ·                                   |   | 1                                     | 1 015                              |
| (a) Name and address of organization<br>or government | (b) EIN           | (c) IRC section<br>(if applicable) | (d) Amount of cash<br>grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) ATLANTICARE                                       |                   |                                    |                             |                                       |   |                                       | FOOD                               |
| 1125 ATLANTIC AVENUE                                  | 22-3265213        | 501(C)(3)                          |                             | 36,194.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) MT. ZION BAPTIST CHURCH                           |                   |                                    |                             |                                       |   |                                       | FOOD                               |
| 208 BROADWAY NEWARK, NJ 07104                         | 13-5563018        | 501(C)(3)                          |                             | 36,180.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) NEW BORN HOLY CHURCH                              |                   |                                    |                             |                                       |   |                                       | FOOD                               |
| 250 BERGEN STREET NEWARK, NJ 07103                    | 23-7375624        | 501(C)(3)                          |                             | 35,847.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) ST. JOHN'S LUTHERAN CHRUCH FOOD PANTRY            |                   |                                    |                             |                                       |   |                                       | FOOD                               |
| 155 NORTH STREET JERSEY CITY, NJ 07307                | 41-1568278        | 501(C)(3)                          |                             | 35,609.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) CHURCH AT SHALOM, INC.                            |                   |                                    |                             |                                       |   |                                       | FOOD                               |
| 75-95 CLINTON AVENUE NEWARK, NJ 07114                 | 22-3434439        | 501(C)(3)                          |                             | 35,295.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) SALVATION ARMY - PATERSON                         |                   |                                    |                             |                                       |   |                                       | FOOD                               |
| 541-545 W. BROADWAY PATERSON, NJ 07509                | 13-5562351        | 501(C)(3)                          |                             | 35,145.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) SPANISH PENTECOSTAL EVANGELICAL CHURCH            |                   |                                    |                             |                                       |   |                                       | FOOD                               |
| 15 GROVE STREET PASSAIC, NJ 07055                     | 44-0577787        | 501(C)(3)                          |                             | 34,819.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) COMMUNITY FOOD CLOSET                             |                   |                                    |                             |                                       |   |                                       | FOOD                               |
| 500 HUGHES STREET CAPE MAY, NJ 08204                  | 23-6393377        | 501(C)(3)                          |                             | 34,751.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) CHURCH OF THE ETERNAL GOD                         |                   |                                    |                             |                                       |   |                                       | FOOD                               |
| 190 HIGHLAND AVENUE NEWARK, NJ 07104                  | 22-2151924        | 501(C)(3)                          |                             | 34,663.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) EBENEZER BAPTIST CHURCH                          |                   |                                    |                             |                                       |   |                                       | FOOD                               |
| 126 LEE AVENUE NEW BRUNSWICK, NJ 08901                | 22-3628388        | 501(C)(3)                          |                             | 33,908.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) FRANCISCAN COMMUNITY DEVELOPMENT CENTER          |                   |                                    |                             |                                       |   |                                       | FOOD                               |
| 239 ANDERSON AVE. FAIRVIEW, NJ 07022                  | 20-4909372        | 501(C)(3)                          |                             | 33,656.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) ST. JOSEPH'S FOOD PANTRY                         |                   |                                    |                             |                                       |   |                                       | FOOD                               |
| 55 HIGH ST CARTERET, NJ 07008                         | 53-0196617        | 501(C)(3)                          |                             | 33,434.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) an          | d government      | organizations lis                  | sted in the line 1 ta       | ble                                   |   |                                       | ·                                  |
| 3 Enter total number of other organizations I         | isted in the line | 1 table                            |                             |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

► Attach to Form 990.

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Open to Public Inspection

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                  |                                    |                          |                                       |   | 22-2423882                            |                                    |
|---|------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants a  | nd Assistanc     | е                                  |                          |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records to<br/>the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's process.</li> </ol> | nts or assistand | e?                                 |                          |                                       |   |                                       | Yes No                             |
| Part II Grants and Other Assistance to Part IV, line 21, for any recipient  |                  |                                    |                          |                                       |   |                                       | es" on Form 990,                   |
| (a) Name and address of organization<br>or government   | (b) EIN          | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) EMANUEL BAPTIST CHURCH  |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 230 CHANCELLOR AVENUE NEWARK, NJ 07112  | 22-2623422       | 501(C)(3)                          |                          | 33,223.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) IMANI BAPTIST CHURCH  |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 113-117 ELMWWOD AVE. EAST ORANGE, NJ 07017  | 22-3204744       | 501(C)(3)                          |                          | 33,168.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) CARING FOR KIDS   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 31 E. MECHANICS STREET  | 22-3796155       | 501(C)(3)                          |                          | 32,990.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) NEW BEGINNINGS CHURCH OF NAZARENE   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 80 JEFFERSON BLVD EDISON, NJ 08817  | 43-6890529       | 501(C)(3)                          |                          | 32,961.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) HIGHLAND PARK COMMUNITY   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 220 S. 6TH AVE. HIGHLAND PARK, NJ 08904   | 82-2487235       | 501(C)(3)                          |                          | 32,926.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) CHURCH OF THE IMMACULATE HEART  |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 1571 S. MARTINE AVENUE  | 53-0196617       | 501(C)(3)                          |                          | 32,615.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) SALVATION ARMYKEARNY  |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 443 CHESTNUT STREET KEARNY, NJ 07032  | 13-5562351       | 501(C)(3)                          |                          | 32,349.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) MT. TEMAN CHURCH  |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 160 MADISON AVE ELIZABETH, NJ 07201   | 53-0304696       | 501(C)(3)                          |                          | 32,299.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) THE BUILDING BLOCKS OF NJ   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 600 PALISADES AVENUE UNION CITY, NJ 07087   | 27-3646101       | 501(C)(3)                          |                          | 32,136.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) JEWISH FAMILY SERVICE  |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 655 WESTFIELD AVE ELIZABETH, NJ 07208   | 22-1487364       | 501(C)(3)                          |                          | 32,127.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) FRANKLIN - ST. JOHN'S COMMUNIT   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 142 MAPLE AVE NEWARK, NJ 07112  | 22-3622528       | 501(C)(3)                          |                          | 32,100.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) CHURCH WOMEN UNITED PANTRY   |                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 1240 CLINTON AVE IRVINGTON, NJ 07111  | 13-1957221       | 501(C)(3)                          |                          | 31,695.                               | FMV   | FOOD                                  | DISTRIBUTION                       |

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

2021

Schedule I (Form 990) 2021

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

Open to Public Inspection

| Name of the organization  |                                  |                                    |                          |                                       |   | Employer identificat                  | ion number                         |
|---|----------------------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                                  |                                    |                          |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants an   | d Assistance                     | e                                  |                          |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's proce</li> <li>Part II Grants and Other Assistance to I</li> </ol> | ts or assistand<br>dures for mor | e?                                 | of grant funds in th     | e United States.                      |   |                                       | Yes No                             |
| Part IV, line 21, for any recipient t   | hat received                     | more than \$5                      | ,000. Part II can I      | be duplicated if                      | additional space is   | needed.                               |                                    |
| 1 (a) Name and address of organization or government  | (b) EIN                          | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) SRC FIVE LOAVES FOOD PANTRY ST  |                                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 100 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901  | 13-3204416                       | 501(C)(3)                          |                          | 31,120.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) SOUTH MAIN STREET SCHOOL  |                                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 701 SO. MAIN STREET PLEASANTVILLE, NJ 08232   | 22-2423-882                      | 501(C)(3)                          |                          | 30,862.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) METROPOLITAN COMMUNITY SERVICE  |                                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 1003 MONROE AVENUE PLAINFIELD, NJ 07063   | 52-0643036                       | 501(C)(3)                          |                          | 30,395.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) VICTORY AME ZION  |                                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 22 LAKE PLACE PLEASANTVILLE, NJ 08232   | 26-3000184                       | 501(C)(3)                          |                          | 29,821.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) SALVATION ARMY - SALEM  |                                  |                                    |                          |                                       |   |                                       | FOOD                               |
| PO BOX 6 SALEM, NJ 08079  | 13-5562351                       | 501(C)(3)                          |                          | 29,476.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) THE LENNARD CLINIC, INC.  |                                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 461 FRELINGHUYSEN AVE NEWARK, NJ 07114  | 22-2511850                       | 501(C)(3)                          |                          | 28,987.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) SALVATION ARMY - PLAINFIELD   |                                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 615 WATCHUNG AVE PLAINFIELD, NJ 07060   | 13-5562351                       | 501(C)(3)                          |                          | 28,970.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) VINELAND MINISTERIUM  |                                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 700 E. LANDIS AVE. VINELAND, NJ 08360   | 31-1490231                       | 501(C)(3)                          |                          | 28,418.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) HOLY TRINITY-WEST ORANGE FOOD PANTRY  |                                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 315 MAIN STREET WEST ORANGE, NJ 07052   | 13-5562208                       | 501(C)(3)                          |                          | 28,377.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) GRACE CHRISTIAN FELLOWSHIP MINISTRIES  |                                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 40 MADISON AVE OLD BRIDGE, NJ 08857   | 22-3491223                       | 501(C)(3)                          |                          | 28,373.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) HOUSING AUTHORITY OF THE CITY OF ELIZABETH-  |                                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 688 MAPLE AVE ELIZABETH, NJ 07202   | 47-5579841                       | 501(C)(3)                          |                          | 28,213.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) BROADWAY HOUSE   |                                  |                                    |                          |                                       |   |                                       | FOOD                               |
| 298 BROADWAY NEWARK, NJ 07104   | 22-2903536                       | 501(C)(3)                          |                          | 27,945.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| <ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations lis</li></ul>   | •                                | •                                  |                          |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) 2021

| Name of the organization   |                                 |                                    |                             |                                       |   | Employer identificat                  | ion number                         |
|--|---------------------------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |                                 |                                    |                             |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants and   | d Assistanc                     | e                                  |                             |                                       |   | •                                     |                                    |
| <ol> <li>Does the organization maintain records to so<br/>the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol> | s or assistand<br>dures for mor | e?<br>nitoring the use             | of grant funds in th        | e United States.                      |   |                                       | Yes No                             |
| Part IV, line 21, for any recipient the  | nat received                    | more than \$5                      | ,000. Part II can I         | be duplicated if                      | •   | needed.                               |                                    |
| Name and address of organization or government   | <b>(b)</b> EIN                  | (c) IRC section<br>(if applicable) | (d) Amount of cash<br>grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) ST. VINCENT DEPAUL MAYS LANDING  |                                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 5021 HARDING HIGHWAY MAYS LANDING, NJ 08330  | 53-0196617                      | 501(C)(3)                          |                             | 27,901.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) NORTH SIDE FOOD PANTRY   |                                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 90 JEFFERSON S., PATERSON 07522  | 13-3204416                      | 501(C)(3)                          |                             | 27,769.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) BLESSED SACRAMENT PANTRY   |                                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 15 BALDWIN AVENUE NEWARK, NJ 07108   | 53-0196617                      | 501(C)(3)                          |                             | 27,489.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) PEACEFUL ZION BAPTIST CHURCH   |                                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 213 RHODE ISLAND AVE EAST ORANGE, NJ 07018   | 22-3148004                      | 501(C)(3)                          |                             | 27,216.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) ST. MAXIMILIAN KOLBE PANTRY  |                                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 200 TUCKAHOE RD. MARMORA, NJ 08223   | 22-2547030                      | 501(C)(3)                          |                             | 27,116.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) UNITED NEIGHBORS DEVE. CORP.   |                                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 487 ORANGE STREET NEWARK, NJ 07107   | 23-7256620                      | 501(C)(3)                          |                             | 26,909.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) FIRST PRESBYTERIAN CHURCH  |                                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 600 RAHWAY AVENUE WOODBRIDGE, NJ 07095   | 23-6393377                      | 501(C)(3)                          |                             | 26,778.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) HAITIAN PENTECOSTAL CHURCH & HOME OF HOPE W  |                                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 431 MAPLE AVE LINDEN, NJ 07036   | 223142926                       | 501(C)(3)                          |                             | 26,721.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) TURNING POINT, INC   |                                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 680 BROADWAY - SUITE 104 PATERSON, NJ 07514  | 22-2046926                      | 501(C)(3)                          |                             | 26,602.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) HIGHWAYS  |                                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 184 HOBART AVENUE BAYONNE, NJ 07002  | 52-1648111                      | 501(C)(3)                          |                             | 26,210.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) THE FOOD PANTRY ST ST. AGNES  |                                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 65 UNION AVE LITTLE FALLS, NJ 07424  | 31-1629166                      | 501(C)(3)                          |                             | 25,641.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) COMMUNITY CHURCH OF GOD   |                                 |                                    |                             |                                       |   |                                       | FOOD                               |
| 417 W. 6TH ST PLAINFIELD, NJ 07060   | 35-6064030                      | 501(C)(3)                          |                             | 25,563.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) and  | government                      | organizations lis                  | sted in the line 1 tal      | ble                                   |   |                                       |                                    |
| 3 Enter total number of other organizations list   | ted in the line                 | 1 table                            |                             |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Open to Public Inspection

Schedule I (Form 990) 2021

| Name of the organization   |  |   |                          |                                       |   | Employer identificat                  | ion number                         |
|--|--|---|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |  |   |                          |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants   | and Assistanc  | е   |                          |                                       |   | •                                     |                                    |
| <ol> <li>Does the organization maintain records to<br/>the selection criteria used to award the gr</li> <li>Describe in Part IV the organization's pro</li> <li>Part II Grants and Other Assistance to<br/>Part IV, line 21, for any recipien</li> </ol> | rants or assistand<br>cedures for mor<br>Domestic Or | ee?<br>nitoring the use<br>ganizations ar | of grant funds in th     | e United States.                      | nplete if the organiz                                       | zation answered "Y                    | Yes No                             |
| 1 (a) Name and address of organization or government   | (b) EIN  | (c) IRC section<br>(if applicable)        | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) ST. CECILIA'S SOCIAL MINISTRY  |  |   |                          |                                       |   |                                       | FOOD                               |
| 45 WILUS WAY ISELIN, NJ 08830  | 53-0196617   | 501(C)(3)                                 |                          | 25,514.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) NEWARK BIBLE FELLOWSHIP  |  |   |                          |                                       |   |                                       | FOOD                               |
| 30 RANDOLPH PLACE NEWARK, NJ 07108   | 23-1472482   | 501(C)(3)                                 |                          | 25,436.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) NEW EPHESUS BAPTIST CHURCH   |  |   |                          |                                       |   |                                       | FOOD                               |
| 175 BROOKWOOD ST EAST ORANGE, NJ 07018   | 22-3043796   | 501(C)(3)                                 |                          | 25,049.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) JEWISH RELIEF AGENCY OF NEW JERSEY   |  |   |                          |                                       |   |                                       | FOOD                               |
| 226 SUSSEX AVE MORRISTOWN, NJ 07960  | 22-6017975   | 501(C)(3)                                 |                          | 25,032.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) NUTLEY FAMILY SERVICES   |  |   |                          |                                       |   |                                       | FOOD                               |
| 169 CHESTNUT STREET NUTLEY, NJ 07110   | 22-1487279   | 501(C)(3)                                 |                          | 24,550.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) OUR LADY OF SORROWS  |  |   |                          |                                       |   |                                       | FOOD                               |
| 217 PROSPECT ST SOUTH ORANGE, NJ 07079   | 53-0196617   | 501(C)(3)                                 |                          | 24,326.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) 1ST PRESBYTERIAN CH. OF AVENEL   |  |   |                          |                                       |   |                                       | FOOD                               |
| 621 E. WOODBRIDGE AVE. AVENEL, NJ 07065  | 80-0473061   | 501(C)(3)                                 |                          | 23,425.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) GARFIELD YMCA  |  |   |                          |                                       |   |                                       | FOOD                               |
| 33 OUTWATER LANE GARFIELD, NJ 07026  | 22-2324697   | 501(C)(3)                                 |                          | 23,385.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) ST. MARY MAGDALEN CHURCH   |  |   |                          |                                       |   |                                       | FOOD                               |
| 621 DOCK ST. MILLVILLE, NJ 08332   | 53-0196617   | 501(C)(3)                                 |                          | 22,958.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) BRIDGETON ASSEMBLY OF GOD   |  |   |                          |                                       |   |                                       | FOOD                               |
| 281 COHANSEY STREET BRIDGETON, NJ 08302  | 22-3000781   | 501(C)(3)                                 |                          | 22,784.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) OHEB SHALOM CONG  |  |   |                          |                                       |   |                                       | FOOD                               |
| 170 SCOTLAND RD SOUTH ORANGE, NJ 07079   | 13-1659707   | 501(C)(3)                                 |                          | 22,748.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) HOPE HOUSE A DIV OF CATHOLIC  |  |   |                          |                                       |   |                                       | FOOD                               |
| 101-103 BASSETT HIGHWAY DOVER, NJ 07801  | 22-3618468   | 501(C)(3)                                 |                          | 22,623.                               | FMV   | F00D                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) a  | nd government (                                      | organizations lis                         | sted in the line 1 tal   | ble                                   |   |                                       |                                    |
| 3 Enter total number of other organizations  | listed in the line                                   | 1 table                                   |                          |                                       |   |                                       |                                    |

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

OMB No. 1545-0047
2021

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Employer identification number

| Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.    Part IV   Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990 Part IV   Inine 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.    1 (a) Name and address of organization (b) EN   (b) Roselio (if applicable)   (d) Amount of cash (if additional space is needed.    1 (a) Name and address of organization or orgovernment   (b) EN   (c) Roselio (if applicable)   (d) Amount of cash (if additional space is needed.    1 (a) Name and address of organization or organization o | COMMUNITY FOOD BANK OF NEW JERSEY, INC.          |                 |                   |                        |                   |                               | 22-2423882             |                        |
|---|--|-----------------|-------------------|------------------------|-------------------|-------------------------------|------------------------|------------------------|
| Yes   No  | Part I General Information on Grants an          | d Assistanc     | е                 |                        |                   |                               |                        |                        |
| Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  1 (a) Name and additional space is needed.  1 (b) Elm (c) IRC section (if applicable) (d) Amount of case (in additional space is needed.  1 (a) Name and additional space is needed.  1 (b) Elm (c) IRC section (if applicable) (d) Amount of case (in additional space is needed.  1 (c) Interest Interest Interest (in applicable) (d) Amount of case (in additional space is needed.  1 (d) Interest Interest Interest (in applicable) (e) Amount of case (in additional space is needed.  1 (e) Method of valuation (in (in applicable) (in a | 1 Does the organization maintain records to s    | ubstantiate th  | e amount of the   | e grants or assista    | nce, the grantees | s' eligibility for the grar   | nts or assistance, and |                        |
| Part  | the selection criteria used to award the gran    | ts or assistand | e?                |                        |                   |                               |                        | Yes No                 |
| Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  1 (a) Name and address of organization or government or go | 2 Describe in Part IV the organization's proceed | dures for mor   | nitoring the use  | of grant funds in th   | e United States.  |                               |                        |                        |
| Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  1 (a) Name and address of organization or government or go | Part   Grants and Other Assistance to D          | omestic Or      | ganizations a     | nd Domestic Gov        | vernments. Cor    | nplete if the organi          | zation answered "Y     | es" on Form 990.       |
| 1 (a) Name and address of organization or government (b) EIN (c) IRC section (if applicable) (d) Amount of cash assistance (b) Amount of non- (cash assistance) (b) Amount of non- (cash assistance) (c) Amount of non- (cash assistance)  |  |                 | •                 |                        |                   |                               |                        | ,                      |
| (1) LINDEN INTERFAITH LINCS  14 WEST MUNSILL AVE LINDEN, NJ 07036  22 -3504240  501(C)(3)  22 -563. FWV  FOOD  DISTRIBUTION  FOOD  PODD  DISTRIBUTION  (2) SANISH COMMUNITY CENTER  FOOD  POD OF POD NS 61 LANDISVILLE, NJ 08268  23 -7124299  501(C)(3)  22 -301. FWV  FOOD  DISTRIBUTION  (3) INION BAPTIST TEMPLE  500 NO. CONNECTICUT AVE  21 -0730898  501(C)(3)  22 -081. FWV  FOOD  DISTRIBUTION  (4) MIGHITY MITTERS  VERA FERRIS DRIVE GALLOWAY, NJ 08205  01 -0920922  501(C)(3)  22 -044. FWV  FOOD  DISTRIBUTION  (5) WEARTON UNITED COMMUNITY CHURCH FOOD PANTRY  COOD  20 CHURCH STREET WHARTON, NJ 07885  23 -6393377  501(C)(3)  21 -927. FWV  FOOD  DISTRIBUTION  (6) BETHEL ASSEMBLY OF GOD  580 MT. FROSPECT AVENUE NEMARK, NJ 07104  44 -0577787  501(C)(3)  21 -884. FWV  FOOD  DISTRIBUTION  (6) SILOAM HOPE CAMES  460 SERRIN STREET WILTERSORO, NJ 08252  22 -2241934  501(C)(3)  22 -472. FWV  FOOD  DISTRIBUTION  (8) SILOAM HOPE CAMES  460 SERRIN STREET LEZABETH, NJ 07201  32 -0273631  501(C)(3)  20 -745. FWV  FOOD  DISTRIBUTION  101 OALST MARNIN STREET WILTERSORY OITY, NJ 07304  22 -2407639  501(C)(3)  20 -745. FWV  FOOD  DISTRIBUTION  101 OALST MARNIN RAPE & ABUSE  FOOD  POD DISTRIBUTION  102 OALST CHURCH  103 OALST MARNIN STREET WILTERSORY OITY, NJ 07304  22 -22407639  501(C)(3)  20 -281. FWV  FOOD  DISTRIBUTION  11] GOOD NEWS BIBLE MISSION  32 DALE SWY  FOOD  DISTRIBUTION  120 OALST FROM FOOD  DISTRIBUTION  11] GOOD NEWS BIBLE MISSION  32 DALE SWY  FOOD  DISTRIBUTION  120 NOT FROM  FOOD  DISTRIBUTION  121 OALST FROM  FOOD  DISTRIBUTION  120 NOT FROM  FOOD  DISTRIBUTION  121 OALST FROM  FOOD  DISTRIBUTION  120 NOT FROM  FOOD  DISTRIBUTION  121 OALS FROM  FOOD  DISTRIBUTION  121 OALS FROM  FOOD  DISTRIBUTION  121 OALS FROM  FOOD  DISTRIBUTION  FOOD  FOOD  FOOD   |  |                 | 1                 |                        | 1                 | -                             |                        | (h) Decrease of second |
| 14 WEST MUNSILL AVE LINDEN, NJ 07036 22-3504240 501(C)(3) 22,563. PMV POOD DISTRIBUTION (2) SEANISH COMMUNITY CENTER POOD DISTRIBUTION POOD POOD POOD POOD POOD POOD POOD PO  |  | (b) EIN         |                   |                        |                   | (book, FMV, appraisal, other) |                        |                        |
| C2  SPANISH COMMUNITY CENTER  | (1) LINDEN INTERFAITH LINCS                      |                 |                   |                        |                   |                               |                        | FOOD                   |
| PO BOX 61 LANDISVILLE, NJ 08326 23-7124299 501(C)(3) 22,301 FWV FOOD DISTRIBUTION  (3) UNION BAFTIST TEMPLE FOOD  500 NO. CONNECTICUT AVE 21-0730898 501(C)(3) 22,081 FWV FOOD DISTRIBUTION  (4) MIGHTY WRITERS  VERA FERRIS DRIVE GALLOWAY, NJ 08205 01-0920922 501(C)(3) 22,044 FWV FOOD DISTRIBUTION  (5) WHARTON UNITED COMMUNITY CHURCH FOOD PANTRY 20 CHURCH STREET WHARTON, NJ 07885 23-6393377 501(C)(3) 21,927 FWV FOOD DISTRIBUTION  (6) BETHEL ASSEMBLY OF GOD 580 MT. PROSPECT AVENUE NEWARK, NJ 07104 44-0577787 501(C)(3) 21,884 FWV FOOD DISTRIBUTION  (7) CONCERNED CITIZENS OF WHITESBORD 100 EAST MAIN STREET WHITESBORD, NJ 08252 22-2241934 501(C)(3) 21,472 FWV FOOD DISTRIBUTION  (8) SILOM HOPE CARES 50 FWHITESBORD, NJ 07201 32-0273631 501(C)(3) 20,745 FWV FOOD DISTRIBUTION  (9) STRUSALEM BAFTIST CHURCH 106-8 ATLANTIC STEET JERSEY CITY, NJ 07304 22-2517710 501(C)(3) 20,745 FWV FOOD DISTRIBUTION  (10) COALTION AGAINST RAPE & ABUSE FOOD FOOD DISTRIBUTION  (11) GOOD NEWS BIRLE MISSION 32 DALES AVE JERSEY CITY, NJ 07306 52-1623231 501(C)(3) 20,281 FWV FOOD DISTRIBUTION  (12) YO C.A.R.E.S. LIVING FAITH FOOD 392 AVE. C BAYONNE, NJ 07002 B2-1883986 501(C)(3) 20,167 FWV FOOD DISTRIBUTION  (12) YO C.A.R.E.S. LIVING FAITH FOOD 392 AVE. C BAYONNE, NJ 07002 DISTRIBUTION   | 14 WEST MUNSILL AVE LINDEN, NJ 07036             | 22-3504240      | 501(C)(3)         |                        | 22,563.           | FMV                           | FOOD                   | DISTRIBUTION           |
| (3) UNION BAPTIST TEMPLE 500 NO. CONNECTICUT AVE 21-0730898 501(C)(3) 22,081. FMV FOOD DISTRIBUTION (4) MIGHTY WRITERS  VERA FERRIS DRIVE GALLOWAY, NJ 08205 (5) MHARTON UNITED COMMUNITY CHURCH FOOD PANTRY 20 CHURCH STREET WHARTON, NJ 07885 23-6393377 501(C)(3) 21,927. FMV FOOD DISTRIBUTION (6) BETHEL ASSEMBLY OF GOD 580 NT. PROSPECT AVENUE NEWARK, NJ 07104 44-0577787 501(C)(3) 21,884. FMV FOOD DISTRIBUTION (7) CONCERNED CITIZENS OF WHITESBORD 100 EAST MAIN STREET WHITESBORD, NJ 08252 22-2241934 501(C)(3) 21,472. FMV FOOD DISTRIBUTION (8) SILOAM HOPE CARES 460 SPRING STREET ELIZABETH, NJ 07201 32-0273631 501(C)(3) 20,745. FMV FOOD DISTRIBUTION (9) JERUSALEM BAPTIST CHURCH 10-6- AITAINTIC STEET LYEASEY CITY, NJ 07304 22-2517710 501(C)(3) 20,700. FMV FOOD DISTRIBUTION (10) COALITION AGAINST RAPE & ABUSE FOOD 01 STRIBUTION (11) COALITION AGAINST RAPE & ABUSE FOOD 01 STRIBUTION 01 STRIBUTION 02 STRIBUTION 03 STRIBUT JORGEN 04 STREET JERSEY CITY, NJ 07306 05 S2-1623231 01(C)(3) 07 S01(C)(3) 07 S07 S01(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(  | (2) SPANISH COMMUNITY CENTER                     |                 |                   |                        |                   |                               |                        | FOOD                   |
| SOUND CONNECTICUT AVE   21-0730898   501(C)(3)   22,081. FMV   FOOD   DISTRIBUTION  | PO BOX 61 LANDISVILLE, NJ 08326                  | 23-7124299      | 501(C)(3)         |                        | 22,301.           | FMV                           | FOOD                   | DISTRIBUTION           |
| CA   MIGHTY WRITERS   | (3) UNION BAPTIST TEMPLE                         |                 |                   |                        |                   |                               |                        | FOOD                   |
| VERA FERRIS DRIVE GALLOWAY, NJ 08205   01-0920922   501(C)(3)   22,044. FMV   FOOD   DISTRIBUTION     (5) WHARTON UNITED COMMUNITY CHURCH FOOD PANTRY   FOOD   DISTRIBUTION     (6) BETHEL ASSEMBLY OF GOD   FOOD   FOOD   FOOD   FOOD     580 MT. PROSPECT AVENUE NEWARK, NJ 07104   44-0577787   501(C)(3)   21,884. FMV   FOOD   DISTRIBUTION     (7) CONCERNED CITIZENS OF WHITESBORO   FOOD   DISTRIBUTION     (8) SILOAM HOPE CARES   FOOD   FOOD   DISTRIBUTION     (8) SILOAM HOPE CARES   FOOD   FOOD   DISTRIBUTION     (9) JERUSALEM BAPTIST CHURCH   FOOD   DISTRIBUTION     (10) CALITION AGAINST RAPE & ABUSE   FOOD   FOOD   DISTRIBUTION     (11) GOOD NEWS BIBLE MISSION   FOOD   DISTRIBUTION     (12) WT C.A.R.E.S LIVING FAITH FOOD   DISTRIBUTION     (14) COALTHON N, NJ 07002   82-1883986   501(C)(3)   20,167. FMV   FOOD   DISTRIBUTION     (14) WT C.A.R.E.S LIVING FAITH FOOD   DISTRIBUTION   FOOD   DISTRIBUTION     (14) WT C.A.R.E.S LIVING FAITH FOOD   DISTRIBUTION     (15) WT C.A.R.E.S LIVING FAITH FOOD   DISTRIBUTION     (16) WT C.A.R.E.S LIVING FAITH FOOD   DISTRIBUTION     (17) WT C.A.R.E.S LIVING FAITH FOOD   DISTRIBUTION     (18) WT C.A.R.E.S LIVING FAITH FOOD   DISTRIBUTION   FOOD   DISTRIBUTION     (19) WT C.A.R.E.S LIVING FAITH FOOD   DISTRIBUTION   DISTRIBUTION     (19) WT C.A.R.E.S L    | 500 NO. CONNECTICUT AVE                          | 21-0730898      | 501(C)(3)         |                        | 22,081.           | FMV                           | FOOD                   | DISTRIBUTION           |
| (5) WHARTON UNITED COMMUNITY CHURCH FOOD PANTRY 20 CHURCH STREET WHARTON, NJ 07885  23-6393377  501(C)(3)  21,927. FMV  FOOD  DISTRIBUTION  (6) BETHEL ASSEMBLY OF GOD  580 MT. PROSPECT AVENUE NEWARK, NJ 07104  44-0577787  501(C)(3)  21,884. FMV  FOOD  DISTRIBUTION  (7) CONCERNED CITIZENS OF WHITESBORO  100 EAST MAIN STREET WHITESBORO, NJ 08252  22-2241934  501(C)(3)  21,472. FMV  FOOD  DISTRIBUTION  (8) SILOAM HOPE CARES  460 SPRING STREET ELIZABETH, NJ 07201  32-0273631  501(C)(3)  20,745. FMV  FOOD  DISTRIBUTION  (9) JERUSALEM BAPTIST CHURCH  106-8 ATLANTIC STEET JERSEY CITY, NJ 07304  22-2517710  501(C)(3)  20,700. FMV  FOOD  DISTRIBUTION  (10) COALITION AGAINST RAPE & ABUSE  PO BOX 774 CAPE MAY COURTHOUSE, NJ 08210  22-2407639  501(C)(3)  20,281. FMV  FOOD  DISTRIBUTION  (11) GOOD NEWS BIBLE MISSION  32 DALES AVE JERSEY CITY, NJ 07306  52-1623231  501(C)(3)  20,236. FMV  FOOD  DISTRIBUTION  (12) WT C.A.R.E.S LIVING FAITH FOOD  392 AVE. C BAYONNE, NJ 07002  82-1883986  501(C)(3)  20,167. FMV  FOOD  DISTRIBUTION   | (4) MIGHTY WRITERS                               |                 |                   |                        |                   |                               |                        | FOOD                   |
| 20 CHURCH STREET WHARTON, NJ 07885 23-6393377 501(C)(3) 21,927. FMV FOOD DISTRIBUTION  (6) BETHEL ASSEMBLY OF GOD FOOD  580 MT. PROSPECT AVENUE NEWARK, NJ 07104 44-0577787 501(C)(3) 21,884. FMV FOOD DISTRIBUTION  (7) CONCERNED CITIZENS OF WHITESBORO  100 EAST MAIN STREET WHITESBORO, NJ 08252 22-2241934 501(C)(3) 21,472. FMV FOOD DISTRIBUTION  (8) SILOAM HOPE CARES  460 SPRING STREET ELIZABETH, NJ 07201 32-0273631 501(C)(3) 20,745. FMV FOOD DISTRIBUTION  (9) JERUSALEM BAPTIST CHURCH  106-8 ATLANTIC STEET JERSEY CITY, NJ 07304 22-2517710 501(C)(3) 20,700. FMV FOOD DISTRIBUTION  (10) COALITION AGAINST RAPE & ABUSE FOOD  PO BOX 774 CAPE MAY COURTHOUSE, NJ 08210 2-22407639 501(C)(3) 20,281. FMV FOOD DISTRIBUTION  (11) GOOD NEWS BIBLE MISSION 500D  32 DALES AVE JERSEY CITY, NJ 07306 52-1623231 501(C)(3) 20,236. FMV FOOD DISTRIBUTION  (12) WT C.A.R.E.S LIVING FAITH FOOD  392 AVE. C BAYONNE, NJ 07002 82-1883986 501(C)(3) 20,167. FMV FOOD DISTRIBUTION  | VERA FERRIS DRIVE GALLOWAY, NJ 08205             | 01-0920922      | 501(C)(3)         |                        | 22,044.           | FMV                           | FOOD                   | DISTRIBUTION           |
| C6  BETHEL ASSEMBLY OF GOD  | (5) WHARTON UNITED COMMUNITY CHURCH FOOD PANTRY  |                 |                   |                        |                   |                               |                        | FOOD                   |
| S80 MT. PROSPECT AVENUE NEWARK, NJ 07104   44-0577787   501(C)(3)   21,884. FMV   FOOD   DISTRIBUTION   | 20 CHURCH STREET WHARTON, NJ 07885               | 23-6393377      | 501(C)(3)         |                        | 21,927.           | FMV                           | FOOD                   | DISTRIBUTION           |
| (7) CONCERNED CITIZENS OF WHITESBORO 100 EAST MAIN STREET WHITESBORO, NJ 08252 22-2241934 501(C)(3) 21,472. FMV FOOD DISTRIBUTION  (8) SILOAM HOPE CARES 460 SPRING STREET ELIZABETH, NJ 07201 32-0273631 501(C)(3) 20,745. FMV FOOD DISTRIBUTION  (9) JERUSALEM BAPTIST CHURCH 106-8 ATLANTIC STEET JERSEY CITY, NJ 07304 22-2517710 501(C)(3) 20,700. FMV FOOD DISTRIBUTION  (10) COALITION AGAINST RAPE & ABUSE PO BOX 774 CAPE MAY COURTHOUSE, NJ 08210 22-2407639 501(C)(3) 20,281. FMV FOOD DISTRIBUTION  (11) GOOD NEWS BIBLE MISSION 32 DALES AVE JERSEY CITY, NJ 07306 52-1623231 501(C)(3) 501(C)(3) 20,236. FMV FOOD DISTRIBUTION  (12) WT C.A.R.E.S LIVING FAITH FOOD 392 AVE. C BAYONNE, NJ 07002 82-1883986 501(C)(3) 501(C)(3) 20,216. FMV FOOD DISTRIBUTION   | (6) BETHEL ASSEMBLY OF GOD                       |                 |                   |                        |                   |                               |                        | FOOD                   |
| 100 EAST MAIN STREET WHITESBORO, NJ 08252   22-2241934   501(C)(3)   21,472. FMV   FOOD   DISTRIBUTION  | 580 MT. PROSPECT AVENUE NEWARK, NJ 07104         | 44-0577787      | 501(C)(3)         |                        | 21,884.           | FMV                           | FOOD                   | DISTRIBUTION           |
| (8) SILOAM HOPE CARES 460 SPRING STREET ELIZABETH, NJ 07201 32-0273631 501(C)(3) 20,745. FMV FOOD DISTRIBUTION (9) JERUSALEM BAPTIST CHURCH 106-8 ATLANTIC STEET JERSEY CITY, NJ 07304 22-2517710 501(C)(3) 20,700. FMV FOOD DISTRIBUTION (10) COALITION AGAINST RAPE & ABUSE FOOD FOOX 774 CAPE MAY COURTHOUSE, NJ 08210 22-2407639 501(C)(3) 20,281. FMV FOOD DISTRIBUTION (11) GOOD NEWS BIBLE MISSION FOOD FOOD DISTRIBUTION (12) WT C.A.R.E.S LIVING FAITH FOOD FOOD DISTRIBUTION (12) WT C.A.R.E.S LIVING FAITH FOOD DISTRIBUTION FOOD DISTRIBUTION   | (7) CONCERNED CITIZENS OF WHITESBORO             |                 |                   |                        |                   |                               |                        | FOOD                   |
| 460 SPRING STREET ELIZABETH, NJ 07201 32-0273631 501(C)(3) 20,745. FMV FOOD DISTRIBUTION  (9) JERUSALEM BAPTIST CHURCH  106-8 ATLANTIC STEET JERSEY CITY, NJ 07304 22-2517710 501(C)(3) 20,700. FMV FOOD DISTRIBUTION  (10) COALITION AGAINST RAPE & ABUSE  PO BOX 774 CAPE MAY COURTHOUSE, NJ 08210 22-2407639 501(C)(3) 20,281. FMV FOOD DISTRIBUTION  (11) GOOD NEWS BIBLE MISSION FOOD  32 DALES AVE JERSEY CITY, NJ 07306 52-1623231 501(C)(3) 20,236. FMV FOOD DISTRIBUTION  (12) WT C.A.R.E.S LIVING FAITH FOOD  392 AVE. C BAYONNE, NJ 07002 82-1883986 501(C)(3) 20,167. FMV FOOD DISTRIBUTION   | 100 EAST MAIN STREET WHITESBORO, NJ 08252        | 22-2241934      | 501(C)(3)         |                        | 21,472.           | FMV                           | FOOD                   | DISTRIBUTION           |
| (9) JERUSALEM BAPTIST CHURCH  106-8 ATLANTIC STEET JERSEY CITY, NJ 07304  22-2517710 501(C)(3)  20,700. FMV FOOD  DISTRIBUTION  (10) COALITION AGAINST RAPE & ABUSE  PO BOX 774 CAPE MAY COURTHOUSE, NJ 08210  22-2407639 501(C)(3)  20,281. FMV FOOD  DISTRIBUTION  (11) GOOD NEWS BIBLE MISSION  32 DALES AVE JERSEY CITY, NJ 07306  52-1623231 501(C)(3)  20,236. FMV FOOD  DISTRIBUTION  (12) WT C.A.R.E.S LIVING FAITH FOOD  392 AVE. C BAYONNE, NJ 07002  82-1883986 501(C)(3)  20,167. FMV FOOD  DISTRIBUTION  | (8) SILOAM HOPE CARES                            |                 |                   |                        |                   |                               |                        | FOOD                   |
| 106-8 ATLANTIC STEET JERSEY CITY, NJ 07304 22-2517710 501(C)(3) 20,700. FMV FOOD DISTRIBUTION  (10) COALITION AGAINST RAPE & ABUSE FOOD  PO BOX 774 CAPE MAY COURTHOUSE, NJ 08210 22-2407639 501(C)(3) 20,281. FMV FOOD DISTRIBUTION  (11) GOOD NEWS BIBLE MISSION FOOD  32 DALES AVE JERSEY CITY, NJ 07306 52-1623231 501(C)(3) 20,236. FMV FOOD DISTRIBUTION  (12) WT C.A.R.E.S LIVING FAITH FOOD  392 AVE. C BAYONNE, NJ 07002 82-1883986 501(C)(3) 20,167. FMV FOOD DISTRIBUTION  | 460 SPRING STREET ELIZABETH, NJ 07201            | 32-0273631      | 501(C)(3)         |                        | 20,745.           | FMV                           | FOOD                   | DISTRIBUTION           |
| (10) COALITION AGAINST RAPE & ABUSE  PO BOX 774 CAPE MAY COURTHOUSE, NJ 08210  22-2407639 501(C)(3)  20,281. FMV  FOOD  DISTRIBUTION  (11) GOOD NEWS BIBLE MISSION  32 DALES AVE JERSEY CITY, NJ 07306  52-1623231 501(C)(3)  20,236. FMV  FOOD  DISTRIBUTION  (12) WT C.A.R.E.S LIVING FAITH FOOD  392 AVE. C BAYONNE, NJ 07002  82-1883986 501(C)(3)  20,167. FMV  FOOD  DISTRIBUTION   | (9) JERUSALEM BAPTIST CHURCH                     |                 |                   |                        |                   |                               |                        | FOOD                   |
| PO BOX 774 CAPE MAY COURTHOUSE, NJ 08210 22-2407639 501(C)(3) 20,281. FMV FOOD DISTRIBUTION  (11) GOOD NEWS BIBLE MISSION FOOD  32 DALES AVE JERSEY CITY, NJ 07306 52-1623231 501(C)(3) 20,236. FMV FOOD DISTRIBUTION  (12) WT C.A.R.E.S LIVING FAITH FOOD  392 AVE. C BAYONNE, NJ 07002 82-1883986 501(C)(3) 20,167. FMV FOOD DISTRIBUTION   | 106-8 ATLANTIC STEET JERSEY CITY, NJ 07304       | 22-2517710      | 501(C)(3)         |                        | 20,700.           | FMV                           | FOOD                   | DISTRIBUTION           |
| (11) GOOD NEWS BIBLE MISSION  32 DALES AVE JERSEY CITY, NJ 07306  (12) WT C.A.R.E.S LIVING FAITH FOOD  392 AVE. C BAYONNE, NJ 07002  82-1883986 501(C)(3)  FOOD  FOOD  500D  501STRIBUTION  | (10) COALITION AGAINST RAPE & ABUSE              |                 |                   |                        |                   |                               |                        | FOOD                   |
| 32 DALES AVE JERSEY CITY, NJ 07306 52-1623231 501(C)(3) 20,236. FMV FOOD DISTRIBUTION  (12) WT C.A.R.E.S LIVING FAITH FOOD FOOD  392 AVE. C BAYONNE, NJ 07002 82-1883986 501(C)(3) 20,167. FMV FOOD DISTRIBUTION  | PO BOX 774 CAPE MAY COURTHOUSE, NJ 08210         | 22-2407639      | 501(C)(3)         |                        | 20,281.           | FMV                           | FOOD                   | DISTRIBUTION           |
| (12) WT C.A.R.E.S LIVING FAITH FOOD  392 AVE. C BAYONNE, NJ 07002  82-1883986 501(C)(3)  500D  FOOD  DISTRIBUTION   | (11) GOOD NEWS BIBLE MISSION                     |                 |                   |                        |                   |                               |                        | FOOD                   |
| 392 AVE. C BAYONNE, NJ 07002 82-1883986 501(C)(3) 20,167. FMV FOOD DISTRIBUTION   | 32 DALES AVE JERSEY CITY, NJ 07306               | 52-1623231      | 501(C)(3)         |                        | 20,236.           | FMV                           | FOOD                   | DISTRIBUTION           |
|   | (12) WT C.A.R.E.S LIVING FAITH FOOD              |                 |                   |                        |                   |                               |                        | FOOD                   |
|   | 392 AVE. C BAYONNE, NJ 07002                     | 82-1883986      | 501(C)(3)         |                        | 20,167.           | FMV                           | FOOD                   | DISTRIBUTION           |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table   | 2 Enter total number of section 501(c)(3) and    | government      | organizations lis | sted in the line 1 tal | ble               |                               | <del> </del>           |                        |

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

Schedule I (Form 990) 2021

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

2021

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) 2021

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                |                                    |                          |                                       |   | 22-2423882                            |                                    |
|---|----------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants and  | d Assistanc    | е                                  |                          |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records to so<br/>the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol> | s or assistand | e?                                 |                          |                                       |   |                                       | Yes No                             |
| Part IV, line 21, for any recipient to  |                | _                                  |                          |                                       |   |                                       | es" on Form 990,                   |
| 1 (a) Name and address of organization or government  | (b) EIN        | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) COVENANT HOUSE  |                |                                    |                          |                                       |   |                                       | FOOD                               |
| 929 ATLANTIC AVE ATLANTIC CITY, NJ 08401  | 13-3537709     | 501(C)(3)                          |                          | 20,153.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) NEW HOPE COMM. FOOD PANTRY  |                |                                    |                          |                                       |   |                                       | FOOD                               |
| 331 NORTH 11TH STREET   | 20-2893390     | 501(C)(3)                          |                          | 19,672.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) COVENANT HOUSE - NJ   |                |                                    |                          |                                       |   |                                       | FOOD                               |
| 330 WASHINGTON ST NEWARK, NJ 07102  | 13-3537710     | 501(C)(3)                          |                          | 19,637.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) HOLLY CITY DEVELOPMENT CORPORATION  |                |                                    |                          |                                       |   |                                       | FOOD                               |
| 14 E. MULBERRY ST. MILLVILLE, NJ 08332  | 22-3614788     | 501(C)(3)                          |                          | 19,466.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) GOLDEN RULE COMMUNITY OUTREACH  |                |                                    |                          |                                       |   |                                       | FOOD                               |
| 221 OSWALD PLACE UNION, NJ 07083  | 84-3462383     | 501(C)(3)                          |                          | 19,305.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) SHALOM HOUSE  |                |                                    |                          |                                       |   |                                       | FOOD                               |
| 7301 MARSHALL AVENUE VENTNOR, NJ 08406  | 47-5142235     | 501(C)(3)                          |                          | 19,191.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) RUTGERS BIOMEDICAL AND HEALTH SERVICES FOOD   |                |                                    |                          |                                       |   |                                       | FOOD                               |
| 65 BERGEN STREET NEWARK, NJ 07107   | 22-6001086     | 501(C)(3)                          |                          | 19,165.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) COMMUNITY PRESBYTERIAN CHURCH   |                |                                    |                          |                                       |   |                                       | FOOD                               |
| 1501 W. BRIGANTINE AVE.   | 21-0733950     | 501(C)(3)                          |                          | 18,661.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) SECAUCUS FOOD PANTRY  |                |                                    |                          |                                       |   |                                       | FOOD                               |
| 210 MEADOWLANDS PARKWAY SECAUCUS, NJ 07094  | 20-1737867     | 501(C)(3)                          |                          | 18,449.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) COUNCIL EVANGELICAL APOSTOLIC  |                |                                    |                          |                                       |   |                                       | FOOD                               |
| 67 PRINCE STREET ELIZABETH, NJ 07208  | 52-1761401     | 501(C)(3)                          |                          | 18,303.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) RAHWAY COMMUNITY ACTION ORG.   |                |                                    |                          |                                       |   |                                       | FOOD                               |
| 796 EAST HAZELWOOD AVE RAHWAY, NJ 07065   | 22-1932458     | 501(C)(3)                          |                          | 18,012.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) ATLANTIC CITY RESCUE MISSION   |                |                                    |                          |                                       |   |                                       | FOOD                               |
| 2009 BACHRACH BLVD ATLANTIC CITY, NJ 08401  | 22-6076337     | 501(C)(3)                          |                          | 17,904.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| <ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations lis</li></ul>   | •              | •                                  |                          |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) 2021

| Name of the organization   |   |   |                          |                                       |   | Employer identificat                  | ion number                         |
|--|---|---|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |   |   |                          |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants a   | nd Assistanc  | е   |                          |                                       |   |                                       |                                    |
| <ol> <li>Does the organization maintain records to the selection criteria used to award the graze</li> <li>Describe in Part IV the organization's process.</li> <li>Part II Grants and Other Assistance to Part IV, line 21, for any recipient.</li> </ol> | ants or assistance<br>edures for mor<br>Domestic Or | ee?<br>nitoring the use<br>ganizations ar | of grant funds in th     | e United States.                      | nplete if the organiz                                 | zation answered "Y                    | Yes No                             |
| 1 (a) Name and address of organization or government   | (b) EIN   | (c) IRC section<br>(if applicable)        | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) ABUNDANT LIFE CENTER   |   |   |                          |                                       |   |                                       | FOOD                               |
| 849 ROUTE 54 WILLIAMSTOWN, NJ 08094  | 95-1683874  | 501(C)(3)                                 |                          | 17,495.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) THE FOOD BRIGADE INC   |   |   |                          |                                       |   |                                       | FOOD                               |
| 185 W. MADISON AVE DUMONT, NJ 07628  | 85-3278219  | 501(C)(3)                                 |                          | 17,478.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) ST. JOHN THE BAPTIST ORTHORDOX CHURCH  |   |   |                          |                                       |   |                                       | FOOD                               |
| 145 BROAD ST. PERTH AMBOY, NJ 08861  | 45-3733092  | 501(C)(3)                                 |                          | 17,218.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) SOMERSET HM/DISPLACED CHILDREN   |   |   |                          |                                       |   |                                       | FOOD                               |
| 49 BRAHMA AVENUE BRIDGEWATER, NJ 08807   | 23-7061564  | 501(C)(3)                                 |                          | 17,079.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) ANNIE CLYDE HOLT FOOD PANTRY   |   |   |                          |                                       |   |                                       | FOOD                               |
| 100 PALISADES AVENUE WEST WOOD, NJ 07675   | 223254771   | 501(C)(3)                                 |                          | 17,013.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) SJ AIDS ALLIANCE - ATLANTIC CI   |   |   |                          |                                       |   |                                       | FOOD                               |
| 19 GORDON'S ALLEY ATLANTIC CITY, NJ 08401  | 22-2686586  | 501(C)(3)                                 |                          | 16,660.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) HILLSIDE TOWNSHIP-SENIORS  |   |   |                          |                                       |   |                                       | FOOD                               |
| 1409 LIBERTY AVENUE HILLSIDE, NJ 07205   | 22-6001988  | 501(C)(3)                                 |                          | 15,505.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) A SERVANTS HEART   |   |   |                          |                                       |   |                                       | FOOD                               |
| PO BOX 188 BRIDGETON, NJ 08302   | 22-3516376  | 501(C)(3)                                 |                          | 15,101.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) CONNEX4NPO A NJ NON-PROFIT CORPORATION   |   |   |                          |                                       |   |                                       | FOOD                               |
| 52 MAIN STREET WESTWOOD, NJ 07675  | 85-0738991  | 501(C)(3)                                 |                          | 15,096.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) COMMUNITY CONGREGATIONAL CHURCH   |   |   |                          |                                       |   |                                       | FOOD                               |
| 200 HARTSHORN DRIVE SHORT HILLS, NJ 07078  | 13-1957221  | 501(C)(3)                                 |                          | 14,645.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) OLD BERGEN CHURCH   |   |   |                          |                                       |   |                                       | FOOD                               |
| 1 HIGHLAND AVE JERSEY CITY, NJ 07306   | 13-3204416  | 501(C)(3)                                 |                          | 14,575.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| (12) J.C. HOMELESS/ST. LUCY'S SHELT  |   |   |                          |                                       |   |                                       | FOOD                               |
| 619 GROVE ST JERSEY CITY, NJ 07310   | 53-0196617  | 501(C)(3)                                 |                          | 14,181.                               | FMV   | FOOD                                  | DISTRIBUTION                       |
| 2 Enter total number of section 501(c)(3) an   | d government  | organizations lis                         | sted in the line 1 ta    | ble                                   |   | <del> </del>                          |                                    |
| 3 Enter total number of other organizations  | listed in the line                                  | 1 table                                   |                          |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

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

Open to Public Inspection

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |                 |                                    |                          |                                       |   |                                       | 22-2423882                         |  |
|--|-----------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|--|
| Part I General Information on Grants and   | d Assistanc     | е                                  |                          |                                       |   |                                       |                                    |  |
| <ol> <li>Does the organization maintain records to so<br/>the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol> | ts or assistand | e?                                 |                          |                                       |   |                                       | Yes No                             |  |
| Part II Grants and Other Assistance to D Part IV, line 21, for any recipient tl  |                 | _                                  |                          |                                       | . •   |                                       | es" on Form 990,                   |  |
| (a) Name and address of organization<br>or government  | (b) EIN         | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |  |
| _(1)MT. OLIVE CHURCH OF GOD  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 24 CLEVELAND ST. ORANGE, NJ 07050  | 22-2321231      | 501(C)(3)                          |                          | 14,073.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (2) ST. JOSEPH'S CHURCH  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 454 GERMANTOWN RD WEST MILFORD, NJ 07480   | 53-0196617      | 501(C)(3)                          |                          | 13,930.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (3) JOBETH, INC.   |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 203 JOHNSON AVE. NEWARK, NJ 07108  | 22-3640340      | 501(C)(3)                          |                          | 13,806.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (4) THE ROCK COMMUNTY CENTER   |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 88-90 VERONA AVE NEWARK, NJ 07104  | 26-0713086      | 501(C)(3)                          |                          | 13,693.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (5) 1ST PRESBYTERIAN CHURCH  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 150 NO. BROADWAY SOUTH AMBOY, NJ 08879   | 80-0473061      | 501(C)(3)                          |                          | 13,267.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (6) CUMBERLAND DROP AND GO DISTRIBUTION  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 6735 BLACK HORSE PIKE  | 53-0196617      | 501(C)(3)                          |                          | 13,255.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (7) HOLY TRINITY RC CHURCH   |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 336 FIRST ST. WESTFIELD, NJ 07090  | 53-0196617      | 501(C)(3)                          |                          | 13,239.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (8) WANAQUE FEED THE HUNGRY  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 579 RINGWOOD AVE WANAQUE, NJ 07465   | 36-2167731      | 501(C)(3)                          |                          | 13,147.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (9) HILLTOP HAVEN FAMILY SHELTER (PATERSON TASK  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 36-38 CIRCLE AVENUE PATERSON, NJ 07522   | 22-1766323      | 501(C)(3)                          |                          | 12,920.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (10) SAINT JOSEPHS EPISCOPAL CHURCH  |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 38 WEST END PLACE ELIZABETH, NJ 07202  | 21-0634592      | 501(C)(3)                          |                          | 12,803.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (11) SOCIAL SERVICE ASSOC OF RIDGEWOOD   |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 6 STATION PLAZA RIDGEWOOD, NJ 07456  | 22-1487345      | 501(C)(3)                          |                          | 12,669.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (12) ST. MARY'S CHURCH FOOD PANTRY   |                 |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 22 LAKESIDE AVE. POMPTON LAKES, NJ 07442   | 53-0196617      | 501(C)(3)                          |                          | 12,609.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| 2 Enter total number of section 501(c)(3) and  | government      | organizations lis                  | sted in the line 1 tal   | ole                                   |   | <del>. •</del>                        |                                    |  |
| 3 Enter total number of other organizations list   | ted in the line | 1 table                            |                          |                                       |   |                                       |                                    |  |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

| name of the organization  |   |                                    |                          |                                       |   | Employer identificat                  | ion number                         |  |
|---|---|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|--|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   | COMMUNITY FOOD BANK OF NEW JERSEY, INC. |                                    |                          |                                       |   |                                       |                                    |  |
| Part I General Information on Grants a  | nd Assistanc                            | е                                  |                          |                                       |   | •                                     |                                    |  |
| <ol> <li>Does the organization maintain records to<br/>the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's prod</li> </ol> | ants or assistand                       | e?                                 |                          |                                       |   |                                       | Yes No                             |  |
| Part II Grants and Other Assistance to  |   | _                                  |                          |                                       |   |                                       | es" on Form 990,                   |  |
| Part IV, line 21, for any recipient  1 (a) Name and address of organization or government   | (b) EIN                                 | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |  |
| (1) FIRST NEWTONVILLE SDA   |   |                                    |                          |                                       |   |                                       | FOOD                               |  |
| P.O. BOX 115 NEWTONVILLE, NJ 08346  | 52-0643036                              | 501(C)(3)                          |                          | 12,565.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (2) MORE THAN ENOUGH  |   |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 5901 PACIFIC AVENUE   | 22-6068955                              | 501(C)(3)                          |                          | 12,380.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (3) GRACE ASSEMBLY OF GOD   |   |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 201 NEW HAMSPHIRE AVENUE ABSECON, NJ 08201  | 44-0577787                              | 501(C)(3)                          |                          | 12,169.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (4) LIVING WATER (HALEYVILLE)   |   |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 1151 NORTH AVE. PORT NORRIS, NJ 08349   | 22-2235017                              | 501(C)(3)                          |                          | 12,065.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (5) GREATER ABYSSINIAN BAPTIST CHU  |   |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 88 LYONS AVE NEWARK, NJ 07112   | 13-5563018                              | 501(C)(3)                          |                          | 11,420.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (6) HAMMONTON MOBILE  |   |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 226 FRENCH STREET HAMMONTON, NJ 08037   | 82-5432194                              | 501(C)(3)                          |                          | 11,181.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (7) WORLD FOR CHRIST CRUSDADE INC.  |   |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 1005 UNION VALLEY RD WEST MILFORD, NJ 07480   | 22-6063975                              | 501(C)(3)                          |                          | 11,082.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (8) GRACE LUTHERAN CHURCH   |   |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 11 E. DAWES AVENUE SOMERS POINT, NJ 08244   | 41-1568278                              | 501(C)(3)                          |                          | 11,060.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| <b>(9)</b> FISH, INC  |   |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 456 NEW MARKET RD PISCATAWAY, NJ 08854  | 22-1923766                              | 501(C)(3)                          |                          | 10,600.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (10) IGREJA EVANGELICA VIDA NOVA  |   |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 150 BROADWAY NEWARK, NJ 07104   | 22-3238015                              | 501(C)(3)                          |                          | 10,446.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (11) NEWARK TRANSITIONAL PROGRAM  |   |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 212 PESHINE AVE NEWARK, NJ 07108  | 22-2730393                              | 501(C)(3)                          |                          | 10,078.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (12) GRACE COMMUNITY FAMILY LIFE  |   |                                    |                          |                                       |   |                                       | FOOD                               |  |
| 300 SHADELAND AVE. PLEASANTVILLE, NJ 08232  | 22-3482530                              | 501(C)(3)                          |                          | 10,049.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| 2 Enter total number of section 501(c)(3) an  | d government                            | organizations lis                  | sted in the line 1 tal   | ole                                   |   |                                       |                                    |  |
| 3 Enter total number of other organizations I   | listed in the line                      | 1 table                            |                          |                                       |   | _                                     |                                    |  |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

| Name of the organization  |   |   |                          |                                       |   |                                       | Employer identification number     |  |
|---|---|---|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|--|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |   |   |                          |                                       |   | 22-2423882                            |                                    |  |
| Part I General Information on Grants and  | d Assistanc                                   | е   |                          |                                       |   | '                                     |                                    |  |
| <ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> <li>Part IV, line 21, for any recipient the</li> </ol> | s or assistand<br>dures for mor<br>omestic Or | ee?<br>nitoring the use<br>ganizations ar | of grant funds in the    | e United States.                      | nplete if the organiz                                       | ation answered "Y                     | Yes No                             |  |
| 1 (a) Name and address of organization or government  | (b) EIN                                       | (c) IRC section<br>(if applicable)        | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |  |
| (1) MT. ZION BAPTIST CHURCH   |   |   |                          |                                       |   |                                       | FOOD                               |  |
| 353 S NEW ROAD PLEASANTVILLE, NJ 08232  | 22-3309525                                    | 501(C)(3)                                 |                          | 10,038.                               | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (2) PARK AVE/BNAI ISREAL-JEWISH FAMILY SERVICES   |   |   |                          |                                       |   |                                       | FOOD                               |  |
| 110 MAIN STREET PASSAIC, NJ 07055   | 22-2281774                                    | 501(C)(3)                                 |                          | 9,970.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (3) MOUNT PISGAH AME FOOD PANTRY  |   |   |                          |                                       |   |                                       | FOOD                               |  |
| 354 FORREST ST. JERSEY CITY, NJ 07304   | 84-4213257                                    | 501(C)(3)                                 |                          | 9,897.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (4) NEW BRUNSWICK APARTMENTS  |   |   |                          |                                       |   |                                       | FOOD                               |  |
| 239 GEORGE ST NEW BRUNSWICK, NJ 08901   | 27-1396485                                    | 501(C)(3)                                 |                          | 9,777.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (5) ST. VINCENT DE PAUL/CUMBERLAND  |   |   |                          |                                       |   |                                       | FOOD                               |  |
| 46 CENTRAL AVE BRIDGETON, NJ 08302  | 222547030                                     | 501(C)(3)                                 |                          | 9,561.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (6) MISSION TEENS, INC.   |   |   |                          |                                       |   |                                       | FOOD                               |  |
| PO BOX 52 NORMA, NJ 08347   | 23-7071094                                    | 501(C)(3)                                 |                          | 8,996.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (7) JAMES C. WHITE MANOR NJ 2-25  |   |   |                          |                                       |   |                                       | FOOD                               |  |
| 516 BERGEN STREET NEWARK, NJ 07108  | 22-2137965                                    | 501(C)(3)                                 |                          | 8,813.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (8) SHIRLEY A. HARRIS FOOD PANTRY   |   |   |                          |                                       |   |                                       | FOOD                               |  |
| 167 LUMMIS MILL RD. BRIDGETON, NJ 08302   | 38-4049491                                    | 501(C)(3)                                 |                          | 8,411.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (9) NEIGHBORLY NEEDS, INC   |   |   |                          |                                       |   |                                       | FOOD                               |  |
| 124 TREMONT AVENUE PLEASANTVILLE, NJ 08232  | 208920963                                     | 501(C)(3)                                 |                          | 8,152.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (10) FRANCISCAN SISTERS DAY NURSERY   |   |   |                          |                                       |   |                                       | FOOD                               |  |
| 499 PARK RD PARSIPPANY, NJ 07054  | 22-3115452                                    | 501(C)(3)                                 |                          | 7,934.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (11) YORK STREET PROJECT  |   |   |                          |                                       |   |                                       | FOOD                               |  |
| 89 YORK STREET JERSEY CITY, NJ 07302  | 223117171                                     | 501(C)(3)                                 |                          | 7,856.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| (12) VINELAND PUBLIC SCHOOL   |   |   |                          |                                       |   |                                       | FOOD                               |  |
| 688 N. MILL RD. VINELAND, NJ 08360  | 22-3746758                                    | 501(C)(3)                                 |                          | 7,736.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |
| 2 Enter total number of section 501(c)(3) and   | government                                    | organizations lis                         | sted in the line 1 tal   | ole                                   |   |                                       |                                    |  |
| 3 Enter total number of other organizations list  | ted in the line                               | 1 table                                   |                          |                                       |   |                                       |                                    |  |

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

OMB No. 1545-0047
2021

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Open to Public Inspection

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                    |                                    |                          |                                       |   |                                       | 22-2423882                         |  |  |  |
|---|--------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|--|--|--|
| Part I General Information on Grants a  | and Assistanc      | е                                  |                          |                                       |   |                                       |                                    |  |  |  |
| <ul> <li>Does the organization maintain records to the selection criteria used to award the grant IV the organization's process.</li> </ul>   | ants or assistand  | e?                                 |                          |                                       |   |                                       | Yes No                             |  |  |  |
| <ul> <li>Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.</li> <li>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.</li> </ul> |                    |                                    |                          |                                       |   |                                       |                                    |  |  |  |
| 1 (a) Name and address of organization or government  | <b>(b)</b> EIN     | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |  |  |  |
| (1) NEWARK HOUSING AUTHORITY  |                    |                                    |                          |                                       |   |                                       | FOOD                               |  |  |  |
| 500 BROAD STREET NEWARK, NJ 07114   | 26-0857248         | 501(C)(3)                          |                          | 7,711.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |  |
| (2) MANNA FROM HEAVEN-ST. MATTHEWS  |                    |                                    |                          |                                       |   |                                       | FOOD                               |  |  |  |
| 336 OAKWOOD AVE ORANGE, NJ 07052  | 46-2677889         | 501(C)(3)                          |                          | 7,515.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |  |
| (3) PANTRY RUN -RUTGERS UNIVERSITY - NEWARK   |                    |                                    |                          |                                       |   |                                       | FOOD                               |  |  |  |
| 350 MARTIN LUTHER KING JR. BLVD.  | 22-6001086         | 501(C)(3)                          |                          | 7,509.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |  |
| (4) LPC MISSION PROJECT   |                    |                                    |                          |                                       |   |                                       | FOOD                               |  |  |  |
| 1506 ORCHARD TERR. LINDEN, NJ 07036   | 23-6393377         | 501(C)(3)                          |                          | 7,423.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |  |
| (5) CHRIST TEMPLE CHURCH  |                    |                                    |                          |                                       |   |                                       | FOOD                               |  |  |  |
| 260 SOUTH 20TH STREET NEWARK, NJ 07103  | 61-1535503         | 501(C)(3)                          |                          | 7,262.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |  |
| (6) STRENGTHEN OUR SISTER   |                    |                                    |                          |                                       |   |                                       | FOOD                               |  |  |  |
| P.O. BOX 1089 HILLSIDE, NJ 07205  | 22-2858735         | 501(C)(3)                          |                          | 7,142.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |  |
| (7) CIRCLE OF LIFE  |                    |                                    |                          |                                       |   |                                       | FOOD                               |  |  |  |
| 55 REEVES PL. NEWARK, NJ 07108  | 20-5169061         | 501(C)(3)                          |                          | 7,135.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |  |
| (8) SALVATION ARMY - BOUNDBROO  |                    |                                    |                          |                                       |   |                                       | FOOD                               |  |  |  |
| 108 HAMILTON ST BOUND BROOK, NJ 08805   | 13-5562351         | 501(C)(3)                          |                          | 6,983.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |  |
| (9) HEARD AME CHURCH  |                    |                                    |                          |                                       |   |                                       | FOOD                               |  |  |  |
| 310 EAST 8TH AVE ROSELLE, NJ 07203  | 53-0204696         | 501(C)(3)                          |                          | 6,927.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |  |
| (10) OUR LADY OF PEACH CHURCH   |                    |                                    |                          |                                       |   |                                       | FOOD                               |  |  |  |
| 111 SOUTH ST. NEW PROVIDENCE, NJ 07974  | 53-0196617         | 501(C)(3)                          |                          | 6,536.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |  |
| (11) SUMMIT AREA YMCA   |                    |                                    |                          |                                       |   |                                       | FOOD                               |  |  |  |
| 67 MAPLE ST SUMMIT, NJ 07901  | 22-1487392         | 501(C)(3)                          |                          | 6,490.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |  |
| (12) FRANCISKA RESIDENCE  |                    |                                    |                          |                                       |   |                                       | FOOD                               |  |  |  |
| 615 GROVE ST JERSEY CITY, NJ 07310  | 22-2164120         | 501(C)(3)                          |                          | 6,466.                                | FMV   | FOOD                                  | DISTRIBUTION                       |  |  |  |
| 2 Enter total number of section 501(c)(3) an  | nd government      | organizations lis                  | sted in the line 1 tal   | ble                                   |   |                                       |                                    |  |  |  |
| 3 Enter total number of other organizations   | listed in the line | 1 table                            |                          |                                       |   |                                       | <u> </u>                           |  |  |  |

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) 2021

| Name of the organization   |                                 |                                    |                          |                                       |   | Employer identificat                  | ion number                         |
|--|---------------------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |                                 |                                    |                          |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants and   | d Assistanc                     | е                                  |                          |                                       |   | •                                     |                                    |
| <ol> <li>Does the organization maintain records to so<br/>the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol> | s or assistand<br>dures for mor | e?<br>nitoring the use             | of grant funds in th     | e United States.                      |   |                                       | Yes No                             |
| Part IV, line 21, for any recipient the  | nat received                    | more than \$5                      | ,000. Part II can I      | be duplicated if                      | <u>'</u>  | needed.                               |                                    |
| 1 (a) Name and address of organization or government   | <b>(b)</b> EIN                  | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) LINCOLN PARK FOOD PANTRY   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 10 BOONTON TPK LINCOLN PARK, NJ 07035  | 13-5562351                      | 501(C)(3)                          |                          | 6,340.                                | FMV   | FOOD                                  | DISTRIBUTION                       |
| (2) GRACE'S KITCHEN  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 600 CLEVELAND AVE PLAINFIELD, NJ 07060   | 22-3425177                      | 501(C)(3)                          |                          | 6,222.                                | FMV   | FOOD                                  | DISTRIBUTION                       |
| (3) ATLANTIC COUNTY SHERIFF'S FOUNDATION   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 132 BONITA DRIVE EGG HARBOR TWP., NJ 08234   | 82-5432194                      | 501(C)(3)                          |                          | 6,181.                                | FMV   | FOOD                                  | DISTRIBUTION                       |
| (4) HAMMONTON FAMILY SUCCESS CENTER (ATLANTICAR  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 310 BELLEVUE AVE HAMMONTON, NJ 08037   | 22-3265214                      | 501(C)(3)                          |                          | 6,051.                                | FMV   | FOOD                                  | DISTRIBUTION                       |
| (5) VENICE PARK FOOD PANTRY  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 2005 MORNING SIDE AVENUE   | 31-1813333                      | 501(C)(3)                          |                          | 5,926.                                | FMV   | FOOD                                  | DISTRIBUTION                       |
| (6) JOHN WESLEY UNITED METHODIST   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 90 MATTHEW BROWN WAY BRIDGETON, NJ 08302   | 36-2899329                      | 501(C)(3)                          |                          | 5,884.                                | FMV   | FOOD                                  | DISTRIBUTION                       |
| (7) SOUTHSIDE BAPTIST CHURCH   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 673 EAYRESTOWN ROAD LUMBERTON, NJ 08048  | 22-2171560                      | 501(C)(3)                          |                          | 5,716.                                | FMV   | FOOD                                  | DISTRIBUTION                       |
| (8) PROMISED LAND MISSIONARY BAPTIST CHURCH  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 592-4 HUNTERDON ST NEWARK, NJ 07108  | 52-2129137                      | 501(C)(3)                          |                          | 5,450.                                | FMV   | FOOD                                  | DISTRIBUTION                       |
| (9) HOMELESS SOLUTIONS INC.  |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 540 W. HANOVER AVE, STE. 100   | 22-2491675                      | 501(C)(3)                          |                          | 5,283.                                | FMV   | FOOD                                  | DISTRIBUTION                       |
| (10) ST. JOHN BAPTIST CHURCH   |                                 |                                    |                          |                                       |   |                                       | FOOD                               |
| 137 FAIRMONT AVENUE NEWARK, NJ 07103   | 13-5563018                      | 501(C)(3)                          |                          | 5,174.                                | FMV   | FOOD                                  | DISTRIBUTION                       |
| (11) MIGHTY WRITERS  |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 1501 CHRISTIAN ST. PHILADELPHIA, PA 19146  | 01-0920922                      | 501(C)(3)                          | 57,500.                  |                                       |   |                                       | SUPPORT                            |
| (12) HR RECOVERY INITIATIVE  |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 10 N MISSISSIPPI AVE., 3RD FLOOR   | 47-3172897                      | 501(C)(3)                          | 57,500.                  |                                       |   |                                       | SUPPORT                            |
| 2 Enter total number of section 501(c)(3) and  | •                               | •                                  |                          |                                       |   |                                       |                                    |
| 3 Enter total number of other organizations list   | ted in the line                 | 1 table                            |                          |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) 2021

Employer identification number

| COMMUNITY FOOD BANK OF NEW JERSEY, INC.  |                 |                                    |                          |                                       |   | 22-2423882                            |                                    |  |  |  |
|--|-----------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|--|--|--|
| Part I General Information on Grants and   | d Assistanc     | е                                  |                          |                                       |   |                                       |                                    |  |  |  |
| <ol> <li>Does the organization maintain records to so<br/>the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>  | s or assistand  | e?                                 |                          |                                       |   |                                       | Yes No                             |  |  |  |
| 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. |                 |                                    |                          |                                       |   |                                       |                                    |  |  |  |
| 1 (a) Name and address of organization or government   | (b) EIN         | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |  |  |  |
| (1) EVERYWHERE & NOW PUBLIC HOUSING RESIDENTS O  |                 |                                    |                          |                                       |   |                                       | GENERAL                            |  |  |  |
| 210 F N MASSACHUSETTS AVE  | 01-0740890      | 501(C)(3)                          | 57,500.                  |                                       |   |                                       | SUPPORT                            |  |  |  |
| (2) BANGLADESH ASSOCIATION OF SOUTH JERSEY, INC  |                 |                                    |                          |                                       |   |                                       | GENERAL                            |  |  |  |
| 2709 FAIRMOUNT AVE ATLANTIC CITY, NJ 08401   | 26-3570540      | 501(C)(3)                          | 57,500.                  |                                       |   |                                       | SUPPORT                            |  |  |  |
| (3) FRIENDS OF JEAN WEBSTER- SISTER JEAN'S PANT  |                 |                                    |                          |                                       |   |                                       | GENERAL                            |  |  |  |
| 108 N. PENNSYLVANIA AVE.   | 22-3363270      | 501(C)(3)                          | 56,925.                  |                                       |   |                                       | SUPPORT                            |  |  |  |
| (4) IGLESIA JESUCRISTO ES EL SENOR INC   |                 |                                    |                          |                                       |   |                                       | GENERAL                            |  |  |  |
| 201 SPRING ST ELIZABETH, NJ 07201  | 22-2342561      | 501(C)(3)                          | 50,000.                  |                                       |   |                                       | SUPPORT                            |  |  |  |
| (5) CIRCLE OF LIFE TREATMENT CENTER AND SHELTER  |                 |                                    |                          |                                       |   |                                       | GENERAL                            |  |  |  |
| 55 TILLINGHAST STREET NEWARK, NJ 07108   | 20-5169061      | 501(C)(3)                          | 50,000.                  |                                       |   |                                       | SUPPORT                            |  |  |  |
| (6) CHRIST FELLOWSHIP  |                 |                                    |                          |                                       |   |                                       | GENERAL                            |  |  |  |
| 1121 ELIZABETH AVENUE ELIZABETH, NJ 07201  | 22-3540620      | 501(C)(3)                          | 50,000.                  |                                       |   |                                       | SUPPORT                            |  |  |  |
| (7) GREATER NEW POINT BAPTIST CHURCH   |                 |                                    |                          |                                       |   |                                       | GENERAL                            |  |  |  |
| 60 PAINE AVE IRVINGTON, NJ 07111   | 22-2342591      | 501(C)(3)                          | 45,000.                  |                                       |   |                                       | SUPPORT                            |  |  |  |
| (8) JOI'S ANGELS-INNER CITY EMERGENCY  |                 |                                    |                          |                                       |   |                                       | GENERAL                            |  |  |  |
| 114 SOUTH ARLINGTON AVENUE   | 81-1604996      | 501(C)(3)                          | 43,952.                  |                                       |   |                                       | SUPPORT                            |  |  |  |
| (9) FEEDINGS HANDS, INC.   |                 |                                    |                          |                                       |   |                                       | GENERAL                            |  |  |  |
| 601 ROUTE 206, SUITE 26-217  | 47-2253408      | 501(C)(3)                          | 43,100.                  |                                       |   |                                       | SUPPORT                            |  |  |  |
| (10) MISSIONARY CHRISTIAN CHURCH   |                 |                                    |                          |                                       |   |                                       | GENERAL                            |  |  |  |
| 242 JEFFERSON ST NEWARK, NJ 07105  | 99-9999999      | 501(C)(3)                          | 42,000.                  |                                       |   |                                       | SUPPORT                            |  |  |  |
| (11) ELIZABETHPORT PRESBYTERIAN CENTER, INC.   |                 |                                    |                          |                                       |   |                                       | GENERAL                            |  |  |  |
| 184 FIRST STREET ELIZABETH, NJ 07206   | 22-1807800      | 501(C)(3)                          | 33,700.                  |                                       |   |                                       | SUPPORT                            |  |  |  |
| (12) BOYS AND GIRLS CLUB OF ATLANTIC CITY, INC.  |                 |                                    |                          |                                       |   |                                       | GENERAL                            |  |  |  |
| 215 N. SOVEREIGN AVE.  | 23-7253748      | 501(C)(3)                          | 32,721.                  |                                       |   |                                       | SUPPORT                            |  |  |  |
| 2 Enter total number of section 501(c)(3) and  | government      | organizations lis                  | sted in the line 1 tal   | ole                                   |   |                                       |                                    |  |  |  |
| 3 Enter total number of other organizations list   | ted in the line | 1 table                            |                          |                                       |   |                                       |                                    |  |  |  |

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

| Name of the organization  |                                 |                                    |                          |                                       |   | Employer identificati                 | on number                          |
|---|---------------------------------|------------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| COMMUNITY FOOD BANK OF NEW JERSEY, INC.   |                                 |                                    |                          |                                       |   | 22-2423882                            |                                    |
| Part I General Information on Grants and  | d Assistanc                     | е                                  |                          |                                       |   | '                                     |                                    |
| <ol> <li>Does the organization maintain records to so<br/>the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> <li>Part II Grants and Other Assistance to D</li> </ol> | s or assistand<br>dures for mor | e?                                 | of grant funds in th     | e United States.                      |   |                                       | Yes No                             |
| Part IV, line 21, for any recipient the   | nat received                    | more than \$5                      | ,000. Part II can I      | be duplicated if a                    | additional space is n                                       | eeded.                                |                                    |
| (a) Name and address of organization or government  | (b) EIN                         | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) STOCKTON UNIVERSITY   |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 101 VERA KING FARRIS DRIVE  | 22-423-8820                     | 501(C)(3)                          | 31,430.                  |                                       |   |                                       | SUPPORT                            |
| (2) BOYS & GIRLS CLUBS OF LOWER BERGEN COUNTY,  |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 50 BROOKSIDE AVE LODI, NJ 07644   | 22-1632037                      | 501(C)(3)                          | 30,000.                  |                                       |   |                                       | SUPPORT                            |
| (3) RAHWAY FOOD FOR FRIENDS   |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 1221 NEW BRUNSWICK AVENUE RAHWAY, NJ 07065  | 46-1061529                      | 501(C)(3)                          | 29,645.                  |                                       |   |                                       | SUPPORT                            |
| (4) FIVE LOAVES FOOD PANTRY   |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| SECOND REFORMED CHURCH  | 22-1487338                      | 501(C)(3)                          | 27,940.                  |                                       |   |                                       | SUPPORT                            |
| (5) COUNCIL EVANGELICAL APOSTOLIC CHURCH OF GOD   |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 67 PRINCE ST ELIZABETH, NJ 07208  | 57-1761401                      | 501(C)(3)                          | 27,222.                  |                                       |   |                                       | SUPPORT                            |
| (6) INTERFAITH FOOD PANTRY  |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 2 EXECUTIVE DRIVE. MORRIS PLAINS, NJ 07950  | 22-3618468                      | 501(C)(3)                          | 25,000.                  |                                       |   |                                       | SUPPORT                            |
| (7) ATLANTIC CITY VIETNAMESE GROUP  |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 2425 ATLANTIC AVE ATLANTIC CITY, NJ 08401   | 83-2751332                      | 501(C)(3)                          | 24,995.                  |                                       |   |                                       | SUPPORT                            |
| (8) ATLANTIC CAPE COMMUNITY COLLEGE FOUNDATION  |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 5100 E BLACK HORSE PIKE   | 22-2393679                      | 501(C)(3)                          | 23,357.                  |                                       |   |                                       | SUPPORT                            |
| (9) COMMUNITIES REVOLUTIONIZING OPEN PUBLIC SPA   |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 2101 ATLANTIC AVE, ATLANTIC CITY, NJ 08401  | 81-3384665                      | 501(C)(3)                          | 21,134.                  |                                       |   |                                       | SUPPORT                            |
| (10) AIDS RESOURCE FOUNDATION FOR CHILDREN  |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 77 ACADEMY STREET NEWARK, NJ 07102  | 22-2696986                      | 501(C)(3)                          | 20,000.                  |                                       |   |                                       | SUPPORT                            |
| (11) FRANKLIN ST JOHN'S UNITED METHODIST CHURCH   |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 142 MAPLE AVE NEWARK, NJ 07112  | 22-2460472                      | 501(C)(3)                          | 20,000.                  |                                       |   |                                       | SUPPORT                            |
| (12) JEWISH FAMILY SERVICE OF ATLANTIC COUNTY IN  |                                 |                                    |                          |                                       |   |                                       | GENERAL                            |
| 607 N. JEROME AVENUE MARGATE CITY, NJ 08402   | 22-2119902                      | 501(C)(3)                          | 15,640.                  |                                       |   |                                       | SUPPORT                            |
| <ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations list</li></ul>  | •                               | •                                  |                          |                                       |   |                                       |                                    |

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

2021

OMB No. 1545-0047

Department of the Treasury

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

Open to Public Inspection

Employer identification number

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

Name of the organization

COMMUNITY FOOD BANK OF NEW JERSEY, INC. 22-2423882 **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 Yes No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (g) Description of (h) Purpose of grant (if applicable) or government grant cash assistance noncash assistance or assistance (1) FEEDING HANDS, INC. GENERAL 501(C)(3) 601 ROUTE 206, SUITE 26-217 47-2253408 15,520. SUPPORT (2) SALVATION ARMY ATLANTIC CITY CORPS GENERAL 13-5562351 14,950. 22 S TEXAS AVE ATLANTIC CITY, NJ 08401 501(C)(3) SUPPORT (3) FIRST BAPTIST CHURCH CRANFORD/ELIZABETH GENERAL. 402 UNION AVE. ELIZABETH, NJ 07208 22-6085515 501(C)(3) 14,340. STIPPORT (4) JEWISH OLDER ADULT SERVICES GENERAL 22-3265214 501(C)(3) 13,225. 1102 ATLANTIC AVE ATLANTIC CITY, NJ 08401 SUPPORT (5) MICHAELS COMMUNITY SERVICES CORPORATION GENERAL 2 COOPER ST CAMDEN, NJ 08102 45-3199958 501(C)(3) 12,497. SUPPORT (6) EPISCOPAL CHURCH OF JERSEY CITY GENERAL 83-1397504 501(C)(3) 39 ERIE ST ELIZABETH, NJ 07206 6,533 SUPPORT (7) FOOD BANK OF SOUTH JERSEY GENERAL 80,764 22-2623089 501(C)(3) 1501 JOHN TIPTON BOULEVARD SUPPORT (8) FULFILL GENERAL 30,851 3300 RT. 66 NEPTUNE, NJ 07753 22-2622522 501(C)(3) SUPPORT (9) MERCER STREET FRIENDS GENERAL 824 SILVIA STREET EWING, NJ 08628 21-0733990 501(C)(3) 21,811 SUPPORT (10)(11)(12)

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

Schedule I (Form 990) 2021

# 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 non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| 1 FOOD ASSISTANCE               | 164,077                  |                          | 16,431,708.                       | INDUSTRY VALUATION                                    | FOOD                                   |
| _ 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.

SCHEDULE I, PART I, LINE 2

ALL GRANTS INCLUDING CASH AND NONCASH ARE MONITORED BY THE ORGANIZATION

FOR COMPLIANCE WITH THE OUTLINED USE OF FUNDS. THE FOUR FOOD REGIONAL

FOOD BANKS RECEIVE FUNDING TO SUPPLEMENT THEIR FOOD DISTRIBUTION

OPERATIONS. EMPLOYEES MAKE ANNUAL SITE VISITS TO ENSURE THAT THE REGIONAL

FOOD BANKS ARE OPERATING AS INTENDED. AGENCIES THAT ARE ALLOWED TO MAKE

FOOD PURCHASES OR RECEIVE FOOD OR COMMODITIES UNDER THE GOVERNMENTAL

PROGRAMS ARE REVIEWED ANNUALLY TO ENSURE ELIGIBILITY. SITE VISITS ARE

PERFORMED ON A RANDOM BASIS TO ENSURE THAT THE AGENCY IS IN COMPLIANCE

| 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 non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash 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.

WITH FOOD STORAGE REQUIREMENTS AND TO SEE THAT THE FOOD IS BEING USED

APPROPRIATELY. ADDITIONALLY, ALL DISTRIBUTIONS ARE VERIFIED MONTHLY TO

ENSURE THAT THE PURCHASES AND DISTRIBUTIONS ARE APPROPRIATE FOR THE TYPE

OF AGENCY OPERATIONS. AGENCIES THAT DO NOT MEET THE ELIGIBILITY

REQUIREMENTS OR THAT DO NOT STAY IN COMPLIANCE WILL NO LONGER BE ABLE TO

RECEIVE DISTRIBUTIONS OR MAKE PURCHASES.

| 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 non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash 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.

SCHEDULE I, PART III - GRANTS TO INDIVIDUALS

DISTRIBUTIONS OF 10,267,541 POUNDS OF FOOD AND COMMMODITIES WERE MADE TO 164,077 INDIVIDUALS THROUGH THE VARIOUS PROGRAMS AND MOBILE OUTREACH PANTRIES OPERATED BY THE COMMUNITY FOODBANK OF NEW JERSEY DURING THE YEAR ENDED JUNE 30, 2022.

# **SCHEDULE J** (Form 990)

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

COMMUNITY FOOD BANK OF NEW JERSEY, INC. 22-2423882 Part I Questions Regarding Compensation

|    |  |          | Yes  | No |
|----|--|----------|------|----|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form  |          |      |    |
|    | 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  |          |      |    |
|    | First-class or charter travel Housing allowance or residence for personal use  |          |      |    |
|    | Travel for companions Payments for business use of personal residence  |          |      |    |
|    | Tax indemnification and gross-up payments Health or social club dues or initiation fees  |          |      |    |
|    | Discretionary spending account  Personal services (such as maid, chauffeur, chef)  |          |      |    |
| b  | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to   | 1b       |      |    |
| 2  | explain  | 10       |      |    |
| 2  | directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line   |          |      |    |
|    | 1a?  | 2        |      |    |
| 3  | Indicate which, if any, of the following the organization used to establish the compensation of the  |          |      |    |
| 3  | organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. |          |      |    |
|    | X Compensation committee Written employment contract   |          |      |    |
|    | Independent compensation consultant Compensation survey or study   |          |      |    |
|    | X   Form 990 of other organizations     X   Approval by the board or compensation committee  |          |      |    |
| 4  | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:   |          |      |    |
| а  | Receive a severance payment or change-of-control payment?  | 4a       |      | X  |
| b  | Participate in or receive payment from a supplemental nonqualified retirement plan?  | 4b       |      | X  |
| С  | Participate in or receive payment from an equity-based compensation arrangement?   | 4c       |      | X  |
|    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.  |          |      |    |
|    | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.   |          |      |    |
| 5  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any   |          |      |    |
|    | compensation contingent on the revenues of:  |          |      |    |
| а  | The organization?  | 5a       |      | X  |
| b  | Any related organization?  | 5b       |      | X  |
| _  | If "Yes" on line 5a or 5b, describe in Part III.   |          |      |    |
| 6  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any   |          |      |    |
| _  | compensation contingent on the net earnings of:  |          |      |    |
| a  | The organization?  | 6a       |      | X  |
| b  | Any related organization?  | 6b       |      | X  |
| _  | · · · · · · · · · · · · · · · · · · ·  |          |      |    |
| 7  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.                                 | 7        | X    |    |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject   | <u> </u> | - 25 |    |
| •  | to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe   |          |      |    |
|    | in Part III  | 8        |      | Х  |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in   |          |      |    |
|    | Regulations section 53.4958-6(c)?  | 9        |      |    |

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

Schedule J (Form 990) 2021

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title               |      | (B) Breakdown of W-2 a   | nd/or 1099-MISC and/or              | 1099-NEC compensation               | (C) Retirement and          | (D) Nontaxable | (E) Total of columns | (F) Compensation   |
|----------------------------------|------|--------------------------|-------------------------------------|-------------------------------------|-----------------------------|----------------|----------------------|--|
|                                  |      | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits       | (B)(i)-(D)           | in column (B) reported<br>as deferred on prior<br>Form 990 |
| CARLOS M RODRIGUEZ               | (i)  | 288,311.                 | 75,000.                             | NONE                                | 17,763.                     | 15,472.        | 396,546.             | NONE   |
| 1 PRESIDENT & CEO                | (ii) | NONE                     | NONE                                | NONE                                | NONE                        | NONE           | NONE                 | NONE   |
| KAREN LEIES                      | (i)  | 282,589.                 | 19,000.                             | NONE                                | 16,878.                     | 22,896.        | 341,363.             | NONE   |
| 2 VP OF DEVELOPMENT              | (ii) | NONE                     | NONE                                | NONE                                | NONE                        | NONE           | NONE                 | NONE   |
| DAVID GOLDSTEIN                  | (i)  | 210,391.                 | 12,000.                             | NONE                                | 12,555.                     | 10,572.        | 245,518.             | NONE   |
| 3 VP OF OPERATIONS               | (ii) | NONE                     | NONE                                | NONE                                | NONE                        | NONE           | NONE                 | NONE   |
| JEFFREY MOTT                     | (i)  | 143,288.                 | NONE                                | NONE                                | 9,997.                      | 599.           | 153,884.             | NONE   |
| 4 VP OF FINANCE                  | (ii) | NONE                     | NONE                                | NONE                                | NONE                        | NONE           | NONE                 | NONE   |
| JEANNIE FOURNIER                 | (i)  | 150,246.                 | 10,500.                             | NONE                                | 9,068.                      | 22,547.        | 192,361.             | NONE   |
| 5 VP OF PROGRAMS & SERVICES      | (ii) | NONE                     | NONE                                | NONE                                | NONE                        | NONE           | NONE                 | NONE   |
| TERRENCE WILLIAMS                | (i)  | 151,837.                 | 9,500.                              | NONE                                | 4,555.                      | 30,739.        | 196,631.             | NONE   |
| 6 VP OF HUMAN RESOURCES          | (ii) | NONE                     | NONE                                | NONE                                | NONE                        | NONE           | NONE                 | NONE   |
| GLENN HANSEN                     | (i)  | 146,733.                 | 3,200.                              | NONE                                | 8,671.                      | 15,130.        | 173,734.             | NONE   |
| 7 DIRECTOR OF OPERATIONS         | (ii) | NONE                     | NONE                                | NONE                                | NONE                        | NONE           | NONE                 | NONE   |
| NADINE ROSENBAUM-LEHRE           | (i)  | 131,975.                 | 3,200.                              | NONE                                | 7,823.                      | 22,652.        | 165,650.             | NONE   |
| 8 SENIOR DIR, DIR RESPONSE MKT   | (ii) | NONE                     | NONE                                | NONE                                | NONE                        | NONE           | NONE                 | NONE   |
| RENEE HELFENSTEIN                | (i)  | 129,822.                 | 3,200.                              | NONE                                | 7,113.                      | 10,004.        | 150,139.             | NONE   |
| 9 SR DIRECTOR SPECIAL EVENTS & C | (ii) | NONE                     | NONE                                | NONE                                | NONE                        | NONE           | NONE                 | NONE   |
|                                  | (i)  |                          |                                     |                                     |                             |                |                      |  |
| 10                               | (ii) |                          |                                     |                                     |                             |                |                      |  |
|                                  | (i)  |                          |                                     |                                     |                             |                |                      |  |
| 11                               | (ii) |                          |                                     |                                     |                             |                |                      |  |
|                                  | (i)  |                          |                                     |                                     |                             |                |                      |  |
| 12                               | (ii) |                          |                                     |                                     |                             |                |                      |  |
|                                  | (i)  |                          |                                     |                                     |                             |                |                      |  |
| 13                               | (ii) |                          |                                     |                                     |                             |                |                      |  |
|                                  | (i)  |                          |                                     |                                     |                             |                |                      |  |
| _14                              | (ii) |                          |                                     |                                     |                             |                |                      |  |
|                                  | (i)  |                          |                                     |                                     |                             |                |                      |  |
| 15                               | (ii) |                          |                                     |                                     |                             |                |                      |  |
|                                  | (i)  |                          |                                     |                                     |                             |                |                      |  |
| 16                               | (ii) |                          |                                     |                                     |                             |                |                      |  |

22-2423882

### Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

REBUTTABLE PRESUMPTION

THE ORGANIZATION'S BOARD OF DIRECTORS HAS ADOPTED A WRITTEN EXECUTIVE COMPENSATION PHILOSOPHY, OUTLINED IN SCHEDULE O, WHICH IT FOLLOWS WHEN IT REVIEWS AND APPROVES THE COMPENSATION AND BENEFITS OF THE ORGANIZATION'S SENIOR MANAGEMENT, INCLUDING THE PRESIDENT AND SENIOR MANAGEMENT. A REVIEW OF THE "TOTAL COMPENSATION" FOR EACH INDIVIDUAL IS MADE, WHICH IS INTENDED TO INCLUDE BOTH CURRENT AND DEFERRED COMPENSATION AND ALL EMPLOYEE BENEFITS, BOTH QUALIFIED AND NON-QUALIFIED. THE REVIEW IS DONE ON AT LEAST AN ANNUAL BASIS AND ENSURES THAT THE "TOTAL COMPENSATION" OF SENIOR MANAGEMENT OF THE ORGANIZATION IS REASONABLE. THE ACTIONS TAKEN BY THE COMMITTEE ENABLE THE ORGANIZATION TO RECEIVE THE REBUTTABLE RESUMPTION OF REASONABLENESS FOR PURPOSES OF INTERNAL REVENUE CODE SECTION 4958 WITH RESPECT TO THE TOTAL COMPENSATION OF CERTAIN MEMBERS OF THE SENIOR MANAGEMENT TEAM, INCLUDING BUT NOT LIMITED TO THE PRESIDENT AND SENIOR MANAGEMENT. THE THREE FACTORS WHICH MUST BE SATISFIED IN ORDER TO RECEIVE THE REBUTTABLE PRESUMPTION OF REASONABLENESS ARE THE FOLLOWING:

### Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

- 1. THE COMPENSATION ARRANGEMENT IS APPROVED IN ADVANCE BY AN "AUTHORIZED BODY" OF THE APPLICABLE TAX-EXEMPT ORGANIZATION WHICH IS COMPOSED ENTIRELY OF INDIVIDUALS WHO DO NOT HAVE A "CONFLICT OF INTEREST" WITH RESPECT TO THE COMPENSATION ARRANGEMENT;
- 2. THE AUTHORIZED BODY OBTAINED AND RELIED UPON "APPROPRIATE DATA AS TO COMPARABILITY" PRIOR TO MAKING ITS DETERMINATION; AND
- 3. THE AUTHORIZED BODY "ADEQUATELY DOCUMENTED THE BASIS FOR ITS

  DETERMINATION" CONCURRENTLY WITH MAKING THAT DETERMINATION THE MEMBERS

  OF THE BOARD OF DIRECTORS EACH ARE INDEPENDENT AND ARE FREE FROM ANY

  CONFLICTS OF INTEREST. THE COMMITTEE ADEQUATELY DOCUMENTED ITS BASIS FOR

  ITS DETERMINATION THROUGH THE TIMELY PREPARATION OF WRITTEN MINUTES OF

  THE MEETINGS DURING WHICH THE EXECUTIVE COMPENSATION AND BENEFITS WAS

  REVIEWED AND SUBSEQUENTLY APPROVED. THE ACTIONS OUTLINED ABOVE WITH

  RESPECT TO THE BOARD AND THE ESTABLISHMENT OF THE REBUTTABLE PRESUMPTION

  OF REASONABLENESS ONLY APPLIES TO CERTAIN SENIOR MANAGEMENT PERSONNEL,

  INCLUDING BUT NOT LIMITED TO THE PRESIDENT AND SENIOR MANAGEMENT. THE

  COMPENSATION AND BENEFITS OF CERTAIN OTHER INDIVIDUALS CONTAINED IN THIS

  FORM 990 ARE REVIEWED ANNUALLY BY THE PRESIDENT WITH ASSISTANCE FROM

# Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

OTHER STAFF IN CONJUNCTION WITH THE INDIVIDUAL'S JOB PERFORMANCE DURING
THE YEAR AND IS BASED UPON OTHER OBJECTIVE FACTORS DESIGNED TO ENSURE
THAT REASONABLE AND FAIR MARKET VALUE COMPENSATION IS PAID BY THE
ORGANIZATION. OTHER OBJECTIVE FACTORS INCLUDE SALARY DATA FOR COMPARABLE
POSITIONS, PERSONNEL REVIEWS AND EVALUATIONS.

SCHEDULE J, PART I, LINE 7

CFBNJ PROVIDES VARIABLE COMPENSATION AS A WAY OF RECOGNIZING INDIVIDUAL CONTRIBUTIONS TO THE ORGANIZATION'S STRATEGIC OBJECTIVES AND ACHIEVEMENT OF INDIVIDUAL GOALS AND OBJECTIVES.

# **SCHEDULE M** (Form 990)

# **Noncash Contributions**

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

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

Employer identification number

COMMUNITY FOOD BANK OF NEW JERSEY, INC.

22-2423882

| Par        | Types of Property                      |                               |  |   |               |      |       |     |
|------------|--|-------------------------------|--|---|---------------|------|-------|-----|
|            |  | (a)<br>Check if<br>applicable | (b)<br>Number of contributions or<br>items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method o      |      | ,     | _   |
| 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                         |                               | 25,506,829   | 99,582,188.   | INDUSTRY      | VALU | JATIC | NC_ |
| 20         | Drugs and medical supplies             |                               |  |   |               |      |       |     |
| 21         | Taxidermy                              |                               |  |   |               |      |       |     |
| 22         | Historical artifacts                   |                               |  |   |               |      |       |     |
| 23         | Scientific specimens                   |                               |  |   |               |      |       |     |
| 24         | Archeological artifacts                |                               |  |   |               |      |       |     |
| 25         | Other ►()                              |                               |  |   |               |      |       |     |
| 26         | Other ►()                              |                               |  |   |               |      |       |     |
| 27         | Other ►()                              |                               |  |   |               |      |       |     |
| 28         | Other ►( )                             | 1 11                          |  |   |               |      |       |     |
| 29         | Number of Forms 8283 received          |                               |  |   | 29            |      |       |     |
|            | which the organization completed I     | -01111 8283,                  | Part v, Donee Acknowledge                              | ement   | 23            |      | Yes   | No  |
| 302        | During the year, did the organizat     | ion receive                   | hy contribution any prope                              | rty reported in Part I line   | e 1 through   |      | 103   | 110 |
| Jua        | 28, that it must hold for at least the |                               |  |   | _             |      |       |     |
|            | to be used for exempt purposes for     |                               |  |   |               | 30a  |       | Х   |
| h          | If "Yes," describe the arrangement i   |                               | ording period:   |   |               | Jour |       |     |
| 31         | Does the organization have a           |                               | tance policy that require                              | es the review of any  | nonstandard   |      |       |     |
| <b>J</b> 1 | contributions?                         | •                             | · ·  | •   |               | 31   | Х     |     |
| 322        | Does the organization hire or use      |                               |  |   |               | ļ .  | 21    |     |
| JEa        | contributions?                         | -                             |  | •   |               | 32a  |       | Х   |
| h          | If "Yes," describe in Part II.         |                               |  |   |               |      |       |     |
|            | If the organization didn't report an   | amount in o                   | column (c) for a type of pro-                          | perty for which column (a)  | is checked    |      |       |     |
|            | describe in Part II.                   |                               | Signification a type of pro                            | rong to winding column (a)  | .5 511001004, |      |       |     |

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

Schedule M (Form 990) 2021

Part II Supplem

**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.

SCHEDULE M, PART I, COLUMN (B)

THE AMOUNT REPRESENTED IN PART I, LINE 19, COLUMN (B) IS THE NUMBER OF ITEMS DONATED.

THE ORGANIZATION USES POUNDS TO TRACK AND MEASURE THE DONATED FOOD WITHIN THE INVENTORY SYSTEM. THE TOTAL AMOUNT OF FOOD INVENTORY DONATED DURING THE YEAR ENDED JUNE 30,2022 WAS 36,261,091 POUNDS OF DONATED PRODUCT AND 20,662,289 POUNDS OF USDA COMMODITIES. THE VALUATION OF THE DONATED FOOD AND COMMODITIES IS COMPUTED USING A NATIONAL STUDY THAT IS PERFORMED ANNUALLY BY FEEDING AMERICA TO VALUE DONATED PRODUCT.

# SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

22-2423882

Department of the Treasury Internal Revenue Service

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number

#### FORM 990, PART VI, SECTION B, LINE 12C

COMMUNITY FOOD BANK OF NEW JERSEY, INC

IMMEDIATELY UPON ELECTION OR APPOINTMENT OF A DIRECTOR OR OFFICER, ALL DIRECTORS AND OFFICERS SHALL DISCLOSE ANY RELEVANT INTEREST OF AN INTERESTED PARTY OR RELATED PARTY AS THEY RELATE TO SUCH DIRECTOR OR OFFICER WHICH MAY POSE A POTENTIAL CONFLICT OF INTEREST. THE BOARD OF DIRECTORS OF THE ORGANIZATION SHALL INVESTIGATE THE POTENTIAL CONFLICT OF INTEREST. THE CONFLICT OF INTEREST DISCLOSURE FORMS ARE UPDATED AT LEAST ANNUALLY. ANY CONFLICTS ARE RECORDED IN THE MINUTES OF THE MEETING OF THE BOARD OR COMMITTEE.

#### FORM 990, PART VI, SECTION B, LINE 15

THE BOARD OF DIRECTORS THAT HAS AUTHORITY OVER FINANCIAL MATTERS OR A
COMMITTEE FORMED BY THE BOARD WILL MAKE RECOMMENDATIONS REGARDING
COMPENSATION OF THE EMPLOYEE. THE COMMITTEE MAY BE MADE UP ONLY OF
DIRECTORS WHO HAVE NO CONFLICT OF INTEREST. THE COMMITTEE'S
RECOMMENDATIONS ARE BASED ON REASONABLY-AVAILABLE INFORMATION REGARDING
COMPENSATION PAID BY AT LEAST THREE COMPARABLE ORGANIZATIONS IN THE SAME
OR SIMILAR COMMUNITIES FOR SIMILAR POSITIONS INVOLVING SIMILAR SERVICES
BASED ON THE REVIEW OF SALARY INFORMATION AVAILABLE ON THE FORM 990 FOR
THESE ORGANIZATIONS. THE BOARD REVIEWS THE COMMITTEE'S RECOMMENDATIONS IN
LIGHT OF THE COMMITTEE'S STATED REASONS AND ANY OTHER INFORMATION
REASONABLY AVAILABLE REGARDING COMPARABLE POSITIONS AND COMPENSATION. THE
BOARD'S DECISIONS AND REASONS FOR ITS DECISIONS ARE DOCUMENTED IN THE
MINUTES OF THE BOARD.

#### FORM 990, PART XII, LINE 2C

THE AUDIT COMMITTEE ASSUMES THE REPONSIBILITY FOR OVERSIGHT OF THE AUDIT

# SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

COMMUNITY FOOD BANK OF NEW JERSEY, INC.

22-2423882

OF CFB NJ'S FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

#### FORM 990, PART VIII. LINE 1G

THE VALUE OF DONATED FOOD AND COMMODITIES IS CALCULATED USING AN AVERAGE WHOLESALE COST PER POUND, WHICH IS BASED ON AN ANNUAL STUDY PREPARED BY FEEDING AMERICA, THE NATIONAL ORGANIZATION OF FOOD BANKS COUNTRY-WIDE.

#### FORM 990, PART VI, SECTION B, LINE 11A

THE FORM 990 IS PREPARED BY AN OUTSIDE ACCOUNTANT AND REVIEWED BY THE BOARD OF DIRECTORS. COPIES OF THE FORM 990 ARE PROVIDED TO ALL DIRECTORS.

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

CFBNJ MAKES THEIR FINANCIAL STATEMENTS AND 990 AVAILABLE ON THEIR WEBSITE AND THEIR GOVERNING DOCUMENTS AND POLICIES AVAILABLE UPON REQUEST.

#### FORM 990, PART III, LINE 4A

THIS PAST YEAR, THE COMMUNITY FOODBANK OF NEW JERSEY DISTRIBUTED

APPROXIMATELY 100 MILLION POUNDS OF FOOD TO 800 PARTNER ORGANIZATIONS IN

15 OUT OF NEW JERSEY'S 21 COUNTIES, RESULTING IN MORE THAN 85 MILLION

MEALS DELIVERED TO NEIGHBORS IN NEED. 35% OF ALL FOOD DISTRIBUTED WAS

FRESH PRODUCE.

THE COMMUNITY FOODBANK OF NEW JERSEY'S PROGRAMS INCLUDE: CHILD AND SENIOR FEEDING, MOBILE PANTRIES, RESOURCE ACCESS ASSISTANCE, DISTRIBUTION OF ESSENTIAL ITEMS INCLUDING PADS AND DIAPERS, CHRONIC DISEASE FOCUSED SUPPORT SERVICES, WORKFORCE DEVELOPMENT TRAINING, EMERGENCY FOOD DISTRIBUTION, AND GRANTMAKING.

Name of the organization

COMMUNITY FOOD BANK OF NEW JERSEY, INC.

Employer identification number
22-2423882

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

WE FIGHT HUNGER AND POVERTY IN NEW JERSEY BY ASSISTING THOSE IN NEED AND SEEKING LONG-TERM SOLUTIONS. WE ENGAGE, EDUCATE, AND EMPOWER ALL SECTORS OF SOCIETY IN THE BATTLE.

WORKING TOGETHER WITH VOLUNTEERS, DONORS AND OUR MANY PARTNERS, WE WORK TO FILL THE EMPTINESS CAUSED BY HUNGER WITH FOOD, HELP AND HOPE.

Name of the organization

COMMUNITY FOOD BANK OF NEW JERSEY, INC.

Employer identification number
22-2423882

FORM 990, PART VII-COMPENSATION OF THE 5 HIGHEST PAID IND. CONTRACTORS \_\_\_\_\_\_ NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION \_\_\_\_\_\_ -----\_\_\_\_\_ **AMERGENT** 9 CENTENNIAL DRIVE PEADBODY, MA 09160 FUNDRAISING 1,760,500. MAZARS USA LLP 60 CROSSWAYS PARK DRIVE WEST, SUITE 301 WOODBURY, NY 11797 OPTIMIZATION, TECH 794,430. NETWORK DOCTOR IT SOLUTIONS & SERVICES 600 SYLVAN AVENUE, SUITE 212 ENGLEWOOD CLIFFS, NJ 07632 IT SUPPORT 711,248. EXECU-SEARCH P.O. BOX 844276 TEMPORARY SERVICES BOSTON, MA 02284 596,466. PSA3 LLC 89 HENDRICKSON PL, SUITE 1113 FAIR HAVEN, NJ 07704 MARKETING AND ADVERT 489,700.

Name of the organization Employer identification number COMMUNITY FOOD BANK OF NEW JERSEY, INC. 22-2423882 FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGS \_\_\_\_\_\_ BEGINNING ENDING BOOK VALUE DESCRIPTION BOOK VALUE -----PREPAID EXPENSES 816,915. 1,741,440. TOTALS 816,915. 1,741,440.

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Name of the organization Employer identification number

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

COMMUNITY FOOD BANK OF NEW JERSEY, INC.

|                    | BEGINNING   | ENDING      | COST   |
|--------------------|-------------|-------------|--------|
| DESCRIPTION        | BOOK VALUE  | BOOK VALUE  | OR FMV |
|                    |             |             |        |
| US EQUITIES        | 18,150,172. | 15,596,681. | FMV    |
| NON US EQUITIES    | 10,792,778. | 8,775,107.  | FMV    |
| MONEY MARKET FUNDS | 585,959.    | 972,054.    | FMV    |
| MUTUAL FUNDS       | 10,584,484. | 9,899,634.  | FMV    |
|                    |             |             |        |
| TOTALS             |             |             |        |
| 10111110           | 40,113,393. | 35,243,476. |        |
|                    | =========   | =========   |        |

22-2423882

Name of the organization Employer identification number COMMUNITY FOOD BANK OF NEW JERSEY, INC. 22-2423882 FORM 990, PART X - DEFERRED REVENUE BEGINNING ENDING DESCRIPTION BOOK VALUE BOOK VALUE ----------DEFERRED REVENUE 3,057,332. 4,043,152. TOTALS

3,057,332.

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4,043,152.

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