Form 8879-TE		IRS E-file Signature for a Tax Exer	e Authorization	า	OMB No. 1545-0047
	For calendar year				0000
	For calendar year	2023, or fiscal year beginning Do not send to the IRS. Ke		, 20	2023
Department of the Treasury Internal Revenue Service		Go to www.irs.gov/Form8879TE		I.	
Name of filer				EIN or SS	N
FOOD BANK	OF SOUTH J	· · · ·		22-26	623089
Name and title of officer or pe	rson subject to ta				
Part I Type of	Poturn and	CHIEF FINANCIAL OFFICER Return Information			
			uthe englischie enerunt if		
Form 5330 filers may enter or <b>10a</b> below, and the amo	r dollars and ce ount on that line	u are using this Form 8879-TE and entern nts. For all other forms, enter whole do e for the return being filed with this forr er -0-). But, if you entered -0- on the ret	ollars only. If you check the n was blank, then leave line	box on line 1a, 2a a 1b, 2b, 3b, 4b, 5b	, 3a, 4a, 5a, 6a, 7a, 8a, 9a, b, 6b, 7b, 8b, 9b, or 10b,
1a Form 990 check h	iere 🔣 🛛	<b>b</b> Total revenue, if any (Form 9			
2a Form 990-EZ che	ck here	<b>b</b> Total revenue, if any (Form 9			
3a Form 1120-POL		<b>b</b> Total tax (Form 1120-POL, li			
4a Form 990-PF che	_	b Tax based on investment in			
5a Form 8868 check		<b>b</b> Balance due (Form 8868, lin			
6a Form 990-T check	_	<b>b</b> Total tax (Form 990-T, Part II			
7a Form 4720 check 8a Form 5227 check	_	<b>b</b> Total tax (Form 4720, Part III			
<ul><li>8a Form 5227 check</li><li>9a Form 5330 check</li></ul>		<ul> <li>b FMV of assets at end of tax</li> <li>b Tax due (Form 5330, Part II,</li> </ul>			
10a Form 8038-CP ch		b Amount of credit payment r			
		nature Authorization of Office			100
Under penalties of perjury,	I declare that	X I am an officer of the above entity	/ or 🔲 I am a person sul	bject to tax with res	pect to (name
of entity)			, (EIN)	and that I have	e examined a copy of the
financial institution to debi later than 2 business days payment of taxes to receiv	t the entry to th prior to the pay e confidential ir	ndicated in the tax preparation software is account. To revoke a payment, I mu /ment (settlement) date. I also authoriz formation necessary to answer inquiri y signature for the electronic return and	ist contact the U.S. Treasu e the financial institutions i es and resolve issues relate	ry Financial Agent a nvolved in the proceed to the payment.	at 1-888-353-4537 no essing of the electronic I have selected a
PIN: check one box only					4025.6
X I authorize BOW	MAN & COMPA			to enter my	
		ERO firm name			Enter five numbers, but do not enter all zeros
with a state age on the return's c	ncy(ies) regulati lisclosure conse	2023 electronically filed return. If I hav ng charities as part of the IRS Fed/Sta ent screen. to tax with respect to the entity, I will e	te program, I also authorize	e the aforementione	ed ERO to enter my PIN
return. If I have i	ndicated within	this return that a copy of the return is ner my PIN on the return's disclosure of	being filed with a state age		
Signature of officer or person subject Part III Certifica		thentication		Dat	e
ERO's EFIN/PIN. Enter yo number (EFIN) followed by	-	-	2210324035 Do not enter		
-	-	y PIN, which is my signature on the 20 the requirements of <b>Pub. 4163,</b> Mode	23 electronically filed retur	n indicated above. I	
ERO's signature			Date	07/12/24	
		EDO Must Datain This Fam	m Coolastantisme		
		ERO Must Retain This For t Submit This Form to the IRS			
For Privacy Act and Pape		ion Act Notice, see instructions.	omess nequested		Form 8879-TE (2023)

Form	886	8	}	

(Rev. January 2024)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

must use	Form 7004 to request an extension of time to file incom-	e lax retur	115.			
<u>Part I - Io</u>	lentification			-		
Type or	e or Name of exempt organization, employer, or other filer, see instructions.			Taxpayer identification number (T		
Print						
	FOOD BANK OF SOUTH JERSEY, INC. 22-2623089					
File by the due date for	Number, street, and room or suite no. If a P.O. box, s	ee instruct	ions.			
filing your return. See	1501 JOHN TIPTON BLVD.					
instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
	PENNSAUKEN, NJ 08109	0				
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			0 1
Applicati	on Is For	Return	Application Is For			Return
		Code				Code
Form 990	or Form 990-EZ	01	Form 4720 (other than individual)			09
	0 (individual)	03	Form 5227			10
Form 990		04	Form 6069			11
	-T (sec. 401(a) or 408(a) trust)	05	Form 8870			12
	-T (trust other than above)	06	Form 5330 (individual)			13
	-T (corporation)	07	Form 5330 (other than individual)			14
Form 104		08				17
	ou enter your Return Code, complete either Part II or Par		including signature is applicable of	nly for an	extension of	
	e Form 5330.	tini. Faith	i, including signature, is applicable of	ing for an		
	pplication is for an extension of time to file Form 5330, y		ator the following information			
	·· · · · · · · · · · · · · · · · · · ·		0			
	n Name n Number					
	n Year Ending (MM/DD/YYYY)					
		izationa (a	an instructions)			
	utomatic Extension of Time To File for Exempt Organ boks are in the care of FRED WASIAK, PRESIDENT &					
The bu	1501 JOHN TIPTON BLVD - 1		EN N.T 0.8109			
Talaah	none No. 856-662-4884		,			
			Fax No.			
	organization does not have an office or place of business					
	is for a Group Return, enter the organization's four-digit (	_	ch a list with the names and TINs of			
box	quest an automatic 6-month extension of time until NO					
				e the exem	ipt organization re	turn for
the	organization named above. The extension is for the orga	anization's	return for:			
<u>A</u>	calendar year 20 23 or					~~
	tax year beginning	, 20	, and ending		. , , , , ,	20
• • • • •						
2 If th	he tax year entered in line 1 is for less than 12 months, cl	heck reaso	on: Initial return	Final retur	n	
	Change in accounting period					
	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter the	tentative tax, less			<u>_</u>
	nonrefundable credits. See instructions.			3a	\$	0.
	nis application is for Forms 990-PF, 990-T, 4720, or 6069					-
	mated tax payments made. Include any prior year overp			3b	\$	0.
	ance due. Subtract line 3b from line 3a. Include your pa					
usi	ng EFTPS (Electronic Federal Tax Payment System). See	e instructio	ns.	3c	\$	0.

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

Form	990
Form	<b>990</b>

# EXTENDED TO NOVEMBER 15, 2024 Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.



Department of the Treasury Internal Revenue Service

т

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

Аг	or the	2023 Calendar year, or tax year beginning and	ending		
B C	heck if oplicable	C Name of organization		D Employer identif	fication number
	Addres change	FOOD BANK OF SOUTH JERSEY, INC.			
	Name Change	Doing business as		22-2623089	)
	Initial return	Number and street (or P.0. box if mail is not delivered to street address)	Room/suite	E Telephone numb	er
	Final return/	1501 JOHN TIPTON BLVD.		8566624884	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	48,681,201.
	Amend return	<sup>ed</sup> PENNSAUKEN, NJ 08109		H(a) Is this a group	return
	Applica	F Name and address of principal officer: FREDERICK C WASTAR		for subordinate	es? Yes X No
	pending	SAME AS C ABOVE		H(b) Are all subordinates	included? Yes No
<u>I</u> T	ax-exe	mpt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1)	or 527	If "No," attach	a list. See instructions
	Vebsite			H(c) Group exempti	on number
KF	orm of	organization: X Corporation Trust Association Other	L Year	of formation: 1985	M State of legal domicile: NJ
Pa	rt I	Summary			
•	1 8	Briefly describe the organization's mission or most significant activities: $\frac{ ext{THE}}{ ext{FO}}$	OD BANK C	F SOUTH JERSEY	
nce	I	PROVIDES FOOD AND DELIVERS HEALTH AND WELLNESS PROGRAMS TO I	MPROVE		
Governance	2 (	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	ssets.
ove	1 E	Number of voting members of the governing body (Part VI, line 1a)			16
Ğ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)	4	16	
s 8	5	Fotal number of individuals employed in calendar year 2023 (Part V, line 2a)		5	105
/itie	6 1	Fotal number of volunteers (estimate if necessary)			4145
Activities &				78	0.
4	bl	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
e	8 (	Contributions and grants (Part VIII, line 1h)		36,024,640	. 47,399,961.
Revenue	9 F	Program service revenue (Part VIII, line 2g)		692,572	. 653,735.
eve	<b>10</b>	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		40,494	. 285,059.
æ	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		184,209	. 271,580.
	12	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		36,941,915	. 48,610,335.
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		138,528	. 5,022.
	<b>1</b> 4 E	Benefits paid to or for members (Part IX, column (A), line 4)		0	. 0.
s	15 🕄	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		5,676,584	6,859,087.
nse	16a I	Professional fundraising fees (Part IX, column (A), line 11e)		0	. 0.
Expenses	b	Fotal fundraising expenses (Part IX, column (D), line 25) 1,896,	945.		
ш	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		30,175,864	. 37,472,380.
	18 1	Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		35,990,976	, ,
	<b>19</b> F	Revenue less expenses. Subtract line 18 from line 12		950,939	4,273,846.
ces			Be	ginning of Current Year	End of Year
Assets Balanc	20	Fotal assets (Part X, line 16)		22,110,202	. 23,941,411.
t As d Bá	21	Fotal liabilities (Part X, line 26)		6,072,652	. 3,470,881.
Eun		Net assets or fund balances. Subtract line 21 from line 20		16,037,550	. 20,470,530.
Pa	rt II	Signature Block			

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

Sign	Signature of off	icer				Date		
Here KATHLEEN HORTON, CHIEF FINANCIAL OFFICER								
	Type or print na	me and title						
	Print/Type prepa	arer's name	Preparer's signature		Date	Check	] PTIN	
Paid	GLEN J. WAL	TON	GLEN J. WALTON		07/12/24	1 self-employed	P01081348	
Preparer	Firm's name	BOWMAN & COMPANY LLP				Firm's EIN 21	-0658561	
Use Only	Firm's address	601 WHITE HORSE ROAD						
		VOORHEES, NJ 08043-2493				Phone no.856.4	35.6200	
May the I	May the IRS discuss this return with the preparer shown above? See instructions							
LHA For	HA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	1990 (2023) FOOD BANK OF SOUTH JERSEY, INC.	22-2623089	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	THE FOOD BANK OF SOUTH JERSEY EXISTS TO PROVIDE AN IMMEDIATE SOLUTION		
	TO THE URGENT PROBLEM OF HUNGER BY PROVIDING FOOD TO PEOPLE IN NEED,		
	TEACHING THEM TO EAT NUTRITIOUSLY, AND HELPING THEM TO FIND		
	SUSTAINABLE WAYS TO IMPROVE THEIR LIVES.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	XNo
	If "Yes," describe these new services on Schedule O.		_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as m		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others	, the total expenses, a	nd
	revenue, if any, for each program service reported.		<u> </u>
4a	(Code:) (Expenses \$1, 401, 263. including grants of \$5, 022. ) (Revenue	•\$66	6,449.)
	THE FOOD BANK OF SJ OPERATES A DONATED FOOD CENTER THAT DISTRIBUTES		
	FOOD TO QUALIFYING NOT-FOR-PROFIT ORGANIZATIONS AND AGENCIES WHO		
	DISTRIBUTE FOOD TO FOOD INSECURE INDIVIDUALS. DURING 2023 THE FOOD BANK		
	DISTRIBUTED OVER 22.1 MILLION POUNDS OF FOOD. THE FOOD BANK ACCOMPLISHES THIS THROUGH FEEDMORE WHICH IS ITS CORE PROGRAM THROUGH		
	WHICH THE ORGANIZATION PURCHASES AND SOLICITS SURPLUS FOOD EACH YEAR		
	FROM LOCAL, REGIONAL AND NATIONAL FOOD SOURCES. MORE THAN 200 EMERGENCY		
	FEEDING PROGRAMS ACCESS THIS FOOD DAILY TO MEET THE FOOD NEEDS OF THE		
	PEOPLE LIVING IN FOOD INSECURE HOUSEHOLDS ACROSS THE 4 COUNTIES IT		
	SERVES. THE EMERGENCY FOOD ASSISTANCE PROGRAM IS FUNDED BY THE STATE OF		
	NEW JERSEY THROUGH DISTRIBUTION OF FUNDS FOR THE PURCHASE OF HEALTHY		
	AND NUTRITIOUS FOODS TO FEED PEOPLE AFFECTED BY HUNGER. FBSJ		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$	)
		•	/
4c	(Code:) (Expenses \$ including grants of \$) (Revenue		)
4d	Other program services (Describe on Schedule O.)		
τu	(Expenses \$ including grants of \$ ) (Revenue \$	١	
4e	Total program service expenses 41,401,263.	/	
		Form	<b>990</b> (2023)

FOOD BANK OF SOUTH JERSEY, INC. Form 990 (2023) FOOD BANK OF SOUTH Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		x
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			x
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
•	Schedule D, Part III	8		
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 debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, 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		x
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	Х	
	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	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
47	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47	x	
10	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17	~	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10	x	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	Δ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	19		x
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
		20a 20b		<u> </u>
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200		
~ '	domestic government on Part IX, column (A), line 1? <i>If</i> "Yes." <i>complete Schedule I. Parts I and II</i>	21	х	

Form **990** (2023)

FOOD BANK OF SOUTH JERSEY, INC.

Pa	rt IV 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 curre				
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes, " complete				
	Schedule J	23	х		
24a	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 through 24d and complete				
	Schedule K. If "No," go to line 25a	24a		X	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b			
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease				
	any tax-exempt bonds?				
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d			
25a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X	
b	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete				
	Schedule L, Part I	25b		X	
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%				
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II			X	
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% cont	rolled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part I	<i>  </i> <b>27</b>		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		X	<u> </u>	
b	b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			X	
С	c 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			X	
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M		Х	L	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation				
	contributions? If "Yes," complete Schedule M			X	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			X	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete				
	Schedule N, Part II			X	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations				
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and				
	Part V, line 1			X	
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity				
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2				
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			X	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		x	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI				
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		<b>.</b>		
Pa	Note: All Form 990 filers are required to complete Schedule O           Int V         Statements Regarding Other IRS Filings and Tax Compliance		X		
<u>r</u> a					
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>			
		5.0	Yes	No	
	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a	59			
b					
С	: Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				

(gambling) winnings to prize winners?

1c

	990 (2023) FOOD BANK OF SOUTH JERSEY, INC.	22-262308	9	P	<sub>age</sub> 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)				
				Yes	No
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	<b>2a</b> 105			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s?	2b	Х	
3a			3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule C		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at				
	financial account in a foreign country (such as a bank account, securities account, or other financial ac		4a		х
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 Act	counts (FBAR).			
5a			5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact		5b		х
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
ou	any contributions that were not tax deductible as charitable contributions?	-	6a		х
h	If "Yes," did the organization include with every solicitation an express statement that such contributio		Ju		
	were not tax deductible?	U	6b		
7	Organizations that may receive deductible contributions under section 170(c).		0.5		
'a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	ices provided to the pavor?	7a	х	
			7b	X	
b c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	roquirod	75		
C	to file Form 8282?		7c		x
d		7d	10		
d	It "Yes," indicate the number of Forms 8282 filed during the year		7e		
e f	Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contra-	10	7e 7f		
	If the organization received a contribution of qualified intellectual property, did the organization file For				
g b			7g 7h		
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizati		711		
8					
٥			8		
9	Sponsoring organizations maintaining donor advised funds.		9a		
_	a Did the sponsoring organization make any taxable distributions under section 4966?				
b 10			9b		
10	Section 501(c)(7) organizations. Enter:	10-			
a L		10a			
b		10b			
11	Section 501(c)(12) organizations. Enter:	44.			
		11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against	441			
10-	· · · · · · · · · · · · · · · · · · ·	11b	40 -		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
		12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		40-		
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				
		13b			
c		13c			v
14a		-	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunerative section 4960 tax on payment(s) and the section 4960 tax on payment(s) and tax on payment(s)				v
	excess parachute payment(s) during the year?		15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.				v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	ncome?	16		X
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any acti				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

Form	990 (2023) FOOD BANK OF SOUTH JERSEY, INC.		22-26230		Р	Page 6
Pa	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 th	nrough 1	7b below, and for a	"No" I	respon	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.					
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	16			
	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 committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		v other			
_	officer, director, trustee, or key employee?			2		x
3	Did the organization delegate control over management duties customarily performed by or under the					
•				3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4	х	<u> </u>
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		x
6				6		x
0 7a	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or ap					
74				7a		x
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, st			10		<u> </u>
b			,	76		x
•	persons other than the governing body?			7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-	0-	x	-
a	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read		the	9		x
Sec	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		1 24
000	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	<u>/enue C</u>	ode.)		Vee	
10-	Did the eventication have lead shorters by affiliates?			40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?			<u>10a</u>		<u> </u>
D	If "Yes," did the organization have written policies and procedures governing the activities of such characteristic activities and procedures governing the activities of such characteristic activities and procedures governing the activities of such characteristic activities activities activities of such characteristic activities activitities activities activities activities activities activities activi	•	-	104		
			filine or the or forward O	10b	x	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before	tiling the form?	11a	~	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			10-	x	-
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 could give rise			12b	А	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	· ·			v	
	on Schedule O how this was done			12c	X X	
13	Did the organization have a written whistleblower policy?			13		
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approval	by ind	ependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			<u>15a</u>	X	<u> </u>
b	Other officers or key employees of the organization			15b	X	<u> </u>
	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 arrangem	nent wit	ha			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	e its pa	rticipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization's	3			
_	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filedNJ					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	d 990-1	(section 501(c)(3)	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.					
	X         Own website         X         Upon request         Other (explain	on Sch	edule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	nflict of	interest policy, and	d finan	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	records			
	FRED WASIAK, PRESIDENT & CEO - 856-662-4884					
	1501 JOHN TIPTON BLVD, PENNSAUKEN, NJ 08109					

Form 990 (2	2023) FOOD BANK OF SOUTH JERSEY, INC.	22-2623089	Page /
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Com	pensated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Comple	ete this table for all persons required to be listed. Report compensation for the calendar year ending with	n or within the organization	's tax year.

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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• 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) Name and title	(B) Average	(C) Position		<b>(D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated				
Name and the	hours per week	box	, unles	ss per	rson i	than o s both r/trus	n an	compensation	compensation from related	amount of other
	(list any hours for	or director	a			ted		the organization	organizations (W-2/1099-MISC/	compensation from the
	related organizations below	Individual trustee or director	Institutional trustee	_	Key employee	Highest compensated employee	-	(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related organizations
	line)	Indivi	Institu	Officer	Key ei	Highe	Former			
(1) FREDERICK C. WASIAK	40.00									
CEO				х				194,054.	0.	6,231.
(2) CHARLIE HOSIER	40.00									
<u> </u>				х				140,201.	0.	8,635.
(3) LAVINIA AWOSANYA	40.00									
CDO				х				138,448.	0.	8,622.
(4) KATHLEEN HORTON	40.00									
CFO				х				124,325.	0.	14,050.
(5) JANET KOTSAKIS	40.00									
СРО				Х				100,991.	0.	13,260.
(6) MEGAN D. SHEA	1.00									
TRUSTEE		Х						0.	0.	0.
(7) MICHAEL MATHEIS	1.00									
SECRETARY		Х		Х				0.	0.	0.
(8) SUZANNE GHEE	1.00									
CHAIR		Х		Х				0.	0.	0.
(9) ALTHEIA LEDUC	1.00									
TRUSTEE		Х						0.	0.	0.
(10) ELIAS BITAR	1.00									
TRUSTEE		Х						0.	0.	0.
(11) JEFF HAYMAN	1.00									
TRUSTEE		Х						0.	0.	0.
(12) CAROL STROCK	1.00									
TRUSTEE		Х						0.	0.	0.
(13) NEAL D. WALTERS	1.00									
TRUSTEE		Х						0.	0.	0.
(14) DOUGLAS A. SCHAEFFER	1.00									
VICE CHAIR		Х		Х				0.	0.	0.
(15) PHILIP J. BARTHOLOMEW	1.00									
TREASURER		Х		Х				0.	0.	0.
(16) FRANK C. PLUM, JR	1.00									
TRUSTEE		X						0.	0.	0.
(17) DARLENE TRAPPIER	1.00									
TRUSTEE		Х						0.	0.	0.

Form 990 (2023) FOOD BANK O	F SOUTH JERS	EY,	IN	Ċ.					22-26230	89 Page <b>8</b>
Part VII Section A. Officers, Directors, Tru	ustees, Key Emp	oloy	ees,	and	d Hig	ghes	t C	compensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos	itior			Reportable	Reportable	Estimated
		hours per (do not check more than o box, unless person is both						compensation	compensation	amount of
	week					or/trus		from	from related	other
	(list any	tor						the	organizations	compensation
	hours for	direc.						organization	(W-2/1099-MISC/	from the
	related	e or	tee			sater		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	uste	Itrus		66	npen		1099-NEC)	1000 (100)	and related
	below	ual ti	tiona		ploy	t cor	-	,		organizations
	line)	ndividual trustee or director	nstitutional trustee	Officer	y em	Highest compensated employee	Former			organizations
	,	=	=	5	Åe	토등	2			
(18) GEORGIA DENNIS	1.00									
TRUSTEE		Х						0.	0	. 0.
(19) MARIA SIEGEL	1.00									
TRUSTEE		х						0.	0	. 0.
(20) KIM ANDREOLA	1.00									
TRUSTEE		x						0.	0	0
		~				-		0.	0	. 0.
(21) DESIREE MARTINS	1.00									
TRUSTEE		х						0.	0	. 0.
		1								
	1									1
				<u> </u>						
			-							
1b Subtotal								698,019.	0	. 50,798.
c Total from continuation sheets to Part								0.	0	. 0.
d Total (add lines 1b and 1c)								698,019.	0	. 50,798.
								,	000 of roportable	, .
	not innited to th	ose	liste	u ar	Jove	<i>y</i> wn	o re	eceived more than \$100,		7
compensation from the organization										7
										Yes No
3 Did the organization list any former office	er, director, truste	ee, k	key e	empl	oye	e, or	hig	phest compensated emp	loyee on	
line 1a? If "Yes," complete Schedule J for	such individual	-	-	•	•					3 X
4 For any individual listed on line 1a, is the										
-	-		-					•	-	A V
and related organizations greater than \$1	50,000? If "Yes,	" со	mple	ete S	Sche	edule	Jf	for such individual		4 X
5 Did any person listed on line 1a receive of	r accrue comper	isati	on fr	rom	any	unre	late	ed organization or individ	dual for services	
rendered to the organization? If "Yes." co	mplete Schedule	∋ <i>J f</i> o	or su	ich i	oers	on .				5 X
Section B. Independent Contractors	-									
1 Complete this table for your five highest of	compensated ind	lono	nder	nt co	ontre	actor	e th	hat received more than \$	100 000 of compens	ation from
	•	•							· ·	ation nom
the organization. Report compensation for	r the calendar ye	ear e	enair	ng w	ith c	or wi	:nin		ear.	
(A)								(B)		(C)
Name and busines	ss address							Description of s	ervices	Compensation
NATIONAL WORKSITE STAFFING										
4-A EVES DR., MARLTON, NJ 08053								TEMPORARY LABOR		233,641.
TRUSTED VETERAN ROOFING										
										405 540
207 NORTH DORSET AVENUE , VETNOR, N							_	CONTRACTORS		197,513.
BERINGER TECHNOLOGY GROUP, 612 E WO	ODLAWN									
AVE. #200, MAPLE SHADE, NJ 08052								IT SERVICES		188,136.
2 Total number of independent contractors	(including but p	nt lin	niter	1 to	thor	se lie	hod	above) who received my	ore than	
		Je III	met	0		3 3	u			
\$100,000 of compensation from the organ	lization					5				

							<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue exclu from tax und sections 512 -
s	1 a	Federated campaigns		1a						00010110 0 12
nut										
e e		Fundraising events				808,618.				
ΓA		Related organizations								
nila		Government grants (contri				23,763,866.				
Sir		All other contributions, gifts, g								
her	-	similar amounts not included				22,827,477.				
ŏ	a	Noncash contributions included in I		1g \$		23,895,066.				
and Other Similar Amounts	h	Total. Add lines 1a-1f					47,399,961.			
						Business Code				
	2 a	GOVERNMENT AGENCY FI	EES		ľ	493000	653,735.	653,735.		
	b				-					
nue	с				-					
eve	d									
Revenue	е									
	f	All other program service r	revenue		. [					
	g	Total. Add lines 2a-2f					653,735.			
	3	Investment income (includ	ling divid	lends, int	eres	t, and				
		other similar amounts)					285,059.			285,0
	4	Income from investment o	f tax-exe	empt bond	d pro	oceeds				
	5	Royalties			<u>.</u>					
				(i) Real		(ii) Personal				
	6 a	Gross rents	6a							
	b	Less: rental expenses	6b							
		Rental income or (loss)	6c							
		Net rental income or (loss)								
	7 a	Gross amount from sales of		Securitie	s	(ii) Other				
		assets other than inventory	7a							
	b	Less: cost or other basis								
nue			7b 7c							
Hevenue		( )	· · · · ·							
_		Net gain or (loss)								
Other	8 a	Gross income from fundraisin including \$	•	· I						
5				_						
		contributions reported on	-	I	8a	329,732.				
	h	Part IV, line 18			8b	70,866.				
		Net income or (loss) from f		_			258,866.			258,8
		Gross income from gaming		- Г	Ť		,			,•
	5 0	Part IV, line 19			9a					
	h	Less: direct expenses			9b					
		Net income or (loss) from (			I					
		Gross sales of inventory, le			1					
		and allowances			10a					
	b	Less: cost of goods sold			10b					
		Net income or (loss) from s								
						Business Code				
Revenue	11 a	OTHER REVENUE			_ [	900099	12,714.	12,714.		
DUE	b									
eve	с									
š		All other revenue			.					

FOOD BANK OF SOUTH JERSEY, INC.

Form 990 (2023)

Page 9

22-2623089

FOOD BANK OF SOUTH JERSEY, INC. Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons			·····	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	5,022.	5,022.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,458,132.	4,117,843.	452,217.	888,072
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	149,326.	82,187.	47,817.	19,322
9	Other employee benefits	737,625.	574,225.	70,987.	92,413
10	Payroll taxes	514,004.	391,136.	39,066.	83,802
11	Fees for services (nonemployees):				
	Management				
b	Legal				
	Accounting				
d	Lobbying				
۵ ۵	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
9	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	214,360.	14,819.	13,503.	186,038
12 13		518,732.	349,324.	86,986.	82,422
	Office expenses	510,752.	515,521.		
14 15	Information technology				
15	Royalties	518,555.	504,392.	6,166.	7,997
16 17		52,843.	47,297.	5,145.	401
17		52,045.	=1,251.	5,145.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	151,720.	49,490.	91 610	20 619
19	Conferences, conventions, and meetings	151,720.	49,490.	81,612.	20,618
20					
21	Payments to affiliates	E 0 4 0 0 0		7 040	0.447
22	Depreciation, depletion, and amortization	524,820.	508,167.	7,243.	9,410
23	Insurance	56,335.	38,859.	9,187.	8,289
24	Other expenses. Itemize expenses not covered 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 0.)				
а	CONTRIBUTED FOOD - DONA	18,040,648.	18,040,648.		
b	FOOD PURCHASES	9,370,135.	9,370,135.		
с	CONTRIBUTED FOOD - GOVE	5,921,785.	5,921,785.		
d	VEHICAL RENTALS AND EXP	452,242.	424,270.	10,328.	17,644
е	All other expenses	1,650,205.	961,664.	208,024.	480,517
25	Total functional expenses. Add lines 1 through 24e	44,336,489.	41,401,263.	1,038,281.	1,896,945
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 if following SOP 08 2 (ASC 058 720)				

Check here

if following SOP 98-2 (ASC 958-720)

FOOD	BANK	OF	SOUTH	JERSEY	, INC.

		Check if Schedule O contains a response or r	note to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			8,556,397.	1	5,133,180.
	2	Savings and temporary cash investments			4,009,038.	2	5,585,095.
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net			1,191,729.	4	569,399.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t				5	
	6	Loans and other receivables from other disqu	-				
		under section 4958(f)(1)), and persons describ	-			6	
Ś	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			1,946,607.	8	2,397,081.
As	9				182,951.	9	279,132.
		Land, buildings, and equipment: cost or othe			,		
		basis. Complete Part VI of Schedule D		12,517,515.			
	h	Less: accumulated depreciation		4,336,047.	4,807,960.	10c	8,181,468.
	11				1,599.	11	0.
	12	Investments - other securities. See Part IV, lin			610,029.	12	870,799.
	13	Investments - program-related. See Part IV, lin			,	13	
	14					14	
	15	Other assets. See Part IV, line 11		803,892.	15	925,257.	
	16	Total assets. Add lines 1 through 15 (must e			22,110,202.	16	23,941,411.
_	17	Accounts payable and accrued expenses			802,886.	17	1,108,913.
	18	Grants payable				18	
	19	Deferred revenue		4,465,874.	19	1,436,711.	
	20				_//	20	
	21	Escrow or custodial account liability. Comple		of Schedule D		21	
	22	Loans and other payables to any current or fo				21	
Liabilities	~~	trustee, key employee, creator or founder, su					
bilit		controlled entity or family member of any of the				22	
Lia	23	Secured mortgages and notes payable to unit				23	
	23 24	Unsecured notes and loans payable to unrela		· · · · · · · · · · · · · · · · · · ·		23	
	24 25	Other liabilities (including federal income tax,				24	
	25	parties, and other liabilities not included on lin					
		of Schedule D	165 17-24)		803,892.	25	925,257.
	26	Total liabilities. Add lines 17 through 25		·····	6,072,652.	25 26	3,470,881.
	20	Organizations that follow FASB ASC 958, o	book bor	e X	•,•,=,•==	20	
ŝ		and complete lines 27, 28, 32, and 33.	HECK HEI	e []			
nc.	07	<b>N N N N N N N N N N</b>			15,252,441.	27	19,879,071.
ala	27 28		785,109.	27	591,459.		
ар	20	Net assets with donor restrictions Organizations that do not follow FASB ASC	,00,105.	20			
5		-	, 956, Che				
or	20	and complete lines 29 through 33.	do	F		29	
sts	29	Capital stock or trust principal, or current fun		at fund		29 30	
SSE	30	Paid-in or capital surplus, or land, building, or		a u atla a u fu ua al a		30 31	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			16,037,550.	31	20,470,530.
ž	32	Total net assets or fund balances		·····	22,110,202.		23,941,411.
	33	Total liabilities and net assets/fund balances			22,110,202 <b>.</b>	33	

Form **990** (2023)

Form 990 (2023)
Part X Balance Sheet

Form	990 (2023) FOOD BANK OF SOUTH JERSEY, INC.	22-2623089		Pao	<sub>e</sub> 12	
	rt XI Reconciliation of Net Assets				<u> </u>	
	Check if Schedule O contains a response or note to any line in this Part XI				X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	48,6	10,3	335.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	44,3	36,4	489.	
3	Revenue less expenses. Subtract line 2 from line 1	3	4,2	273,8	846.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	16,0	37,5	550.	
5	Net unrealized gains (losses) on investments	5	1	.91,8	879.	
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)					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	20,4	70,5	530.	
Par	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				X	
		_	`	/es	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," explain on Schedule	o. 📘			x	
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	x		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	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 oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	x		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.		_		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	·····	3a	x		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			X I		

Form **990** (2023)

Department of the Treasury Internal Revenue Service

(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.

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

OMB No. 1545-0047
2023
Open to Public Inspection

inan	ne or i	re organization	ANK OF SOUTH JE	DOEV INC					22-2623089
Pa	art I	Reason for Public (			omplete th	nie nart ) S	ee instructions		22-2023009
1 1		ization is not a private found A church, convention of ch			-		1)( A )(i)		
2	$\square$	A school described in sect					·)(A)(I)·		
2	$\square$	A hospital or a cooperative				(h)(1)(A)(ii	;;)		
4	$\square$	A medical research organiz						(iiii) Enter	the hospital's name
-		city, and state:		ijunotion with a noopital	accombed				the noopital o hame,
5		An organization operated for	or the benefit of a col	lege or university owned	l or operat	ed by a do	overnmental un	it describe	ed in
Ű		section 170(b)(1)(A)(iv). (C			or operat	ou oy u go			
6				ental unit described in	section 17	70(b)(1)(A)	(v)		
7	X	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in							
'		section 170(b)(1)(A)(vi). (C	-		on a gove	minentai		s general j	
8		A community trust describe		( <b>1)(Δ)(vi)</b> (Complete Par	+ 11 )				
9	$\square$	An agricultural research org				ed in conii	inction with a la	and-grant	college
Ũ		or university or a non-land-g							
		university:	grant conogo or agrio			lame, enj		ne conoge	
10		An organization that norma	Ilv receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns. membershir	o fees, and	d aross receipts from
		activities related to its exem							
		income and unrelated busir							
		See section 509(a)(2). (Con							
11		An organization organized a	and operated exclusi	vely to test for public sa	fety. See	section 50	09(a)(4).		
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	ne functio	ns of, or to carr	ry out the	purposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1) d	or section	509(a)(2).	See section 50	<b>09(a)(3).</b> (	Check the box on
		lines 12a through 12d that	describes the type o	f supporting organizatior	n and com	plete lines	12e, 12f, and	12g.	
а		<b>Type I.</b> A supporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), typ	pically by	giving
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority c	f the direc	ctors or trustees	s of the su	ipporting
		organization. You must o	complete Part IV, Se	ections A and B.					
b		<b>Type II.</b> A supporting org	anization supervised	or controlled in connect	tion with it	s supporte	ed organization	(s), by hav	ing
		control or management o			ame perso	ns that co	ntrol or manage	e the supp	ported
		organization(s). You mus							
C		Type III functionally inte					-	y integrate	d with,
		its supported organization		-					
d		Type III non-functionally						-	
		that is not functionally int			-		-	an attentiv	reness
		requirement (see instructi							
е		Check this box if the orga					Type I, Type II	, Type III	
	Ente	functionally integrated, or				ation.			
t		er the number of supported on vide the following informatior	•	d organization(s)					
		i) Name of supported	(ii) EIN	(iii) Type of organization		inization listed	(v) Amount of r	monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	in your governi Yes	No	support (see ins	structions)	support (see instructions)
Tota	al								

		OD BANK OF SO	/			22-2623	14
Par	<b>II</b> Support Schedule for C (Complete only if you checked	-		•			•
	fails to qualify under the tests				nanoa to quality a		organization
Sect	ion A. Public Support						
	ar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Aifts, grants, contributions, and	(4) = 0 + 0	(1) = = = = =	(0) =0= 1	(,	(0) = 0 = 0	(1) 1010
	nembership fees received. (Do not						
i	nclude any "unusual grants.")	5,395,134.	17,929,428.	17,592,595.	15,289,845.	46,591,343.	102,798,3
<b>2</b> T	ax revenues levied for the organ-						
i	ation's benefit and either paid to						
c	r expended on its behalf						
	he value of services or facilities						
	urnished by a governmental unit to						
	ne organization without charge						
	otal. Add lines 1 through 3	5,395,134.	17,929,428.	17,592,595.	15,289,845.	46,591,343.	102,798,3
	he portion of total contributions						
	y each person (other than a overnmental unit or publicly						
	upported organization) included						
	n line 1 that exceeds 2% of the						
	mount shown on line 11,						
	olumn (f)						
6 F	ublic support. Subtract line 5 from line 4.						102,798,
	ion B. Total Support						
Calend	ar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	(e) 2023	(f) Total
7 A	mounts from line 4	5,395,134.	17,929,428.	17,592,595.	15,289,845.	46,591,343.	102,798,
8 0	aross income from interest,						
c	ividends, payments received on						
s	ecurities loans, rents, royalties,						
a	nd income from similar sources	2,283.	24,382.	55,921.	40,494.	285,059.	408,3
	let income from unrelated business						
	ctivities, whether or not the						
	usiness is regularly carried on						
	other income. Do not include gain						
	r loss from the sale of capital	109,882.	3/ 120	15 /02	12 992	10 714	195
	ssets (Explain in Part VI.)	109,002.	34,129.	15,492.	13,883.	12,714.	186,1 103,392,1
	otal support. Add lines 7 through 10	ato (see instructio	ne)			12	3,212,0
	irst 5 years. If the Form 990 is for the		/	ourth or fifth tay y	l Par as a section 50		-,,
	rganization, check this box and stop		st, second, unid, 1	ourin, or muriax y	Car as a section of		
	ion C. Computation of Public		centage				
	Public support percentage for 2023 (li			olumn (f))		14	99.43
	Public support percentage from 2022					15	99.30

stop here. The organization qualifies as a publicly supported organization						
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33	1/3% or more, check this box					
and stop here. The organization qualifies as a publicly supported organization						
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or	16b, and line 14 is 10% or more,					
and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain ir	Part VI how the organization					
meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						

16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and

b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2023

Page 2

(f) Total

102,798,345.

102,798,345.

102,798,345.

(f) Total

102,798,345.

408,139.

186,100.

103,392,584. 3,212,676.

%

%

X

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

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

Se	ction A. Public Support		,							
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	s (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 per- formed, 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 bus- iness under section 513									
4	Tax revenues levied for the organ- ization'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									
7a	Amounts included on lines 1, 2, and									
ł	3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the									
	amount on line 13 for the year									
	Add lines 7a and 7b									
	Public support. (Subtract line 7c from line 6.) ction B. Total Support									
		(-) 0010	(1-) 0000	(-) 0001	(4) 0000	(-) 0000	(6) Tatal			
	ndar year (or fiscal year beginning in) Amounts from line 6	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	6 (f) Total			
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources									
k	<ul> <li>Unrelated business taxable income</li> </ul>									
	(less section 511 taxes) from businesses acquired after June 30, 1975									
Ċ	Add lines 10a and 10b									
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on									
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)									
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	·			L		·			
14	First 5 years. If the Form 990 is for the	0								
Se	check this box and stop here									
	Public support percentage for 2023 (I			column (f))		15	%			
16	Public support percentage from 2022			.,,		16	%			
	ction D. Computation of Inves						/0			
-	Investment income percentage for 20			ne 13. column (f))		17	%			
18	Investment income percentage from					18	%			
	a 33 1/3% support tests - 2023. If the									
	more than 33 1/3%, check this box ar									
k	<b>33 1/3% support tests - 2022.</b> If the									
20	line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization									

Yes

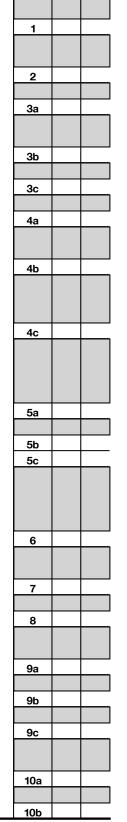
No

## Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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.**
- **10a** 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.)



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.
332025	12-21-23

11a 11b

11c

1

2

Yes

Yes

No

No

## 11 Has the organization accepted a gift or contribution from any of the following persons?

a 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?

FOOD BANK OF SOUTH JERSEY

TNC

b A family member of a person described on line 11a above?

Supporting Organizations (continued)

c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in Part VI</u>

## Section B. Type I Supporting Organizations

Schedule A (Form 990) 2023

Part IV

- Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 1 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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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.
- 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

upervised, or controlled the supporting organization.

## Section C. Type II Supporting Organizations

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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). Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	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 Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		L
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			
	even extend even instead of this regard	2		

#### supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations

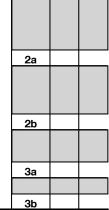
- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea
- The organization satisfied the Activities Test. Complete line 2 below. а
- h The organization is the parent of each of its supported organizations. Complete line 3 below.
- The organization supported a governmental entity. Describe in Part VI how you supported a govern С
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purpose 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.
- 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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- 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 Part VI.
  - regard Schedule A (Form 990) 2023

1

Yes No



r (see instructions).	
nmental entity (see ins	struction
s of /	



Yes No

_	dule A (Form 990) 2023 FOOD BANK OF SOUTH JERSEY, INC.	na Oraoni	- otiono	22-2623089 Pag
	t V Type III Non-Functionally Integrated 509(a)(3) Support	<u> </u>		
1	Check here if the organization satisfied the Integral Part Test as a qualify		•	Part VI). See instruction
	All other Type III non-functionally integrated supporting organizations mu	st complete S	Sections A through E.	(m) m (m) (m)
Sect	ion 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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	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	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion 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-function	ally integrated	d Type III supporting orga	anization (see

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2023

e Excess from 2023

Schedule A (Form 990) 2023

Section D - Distributions

1	Amounts paid to supported organizations to accomplish exer	1			
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	3			
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions ( <i>describe in Part VI</i> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2023	าร	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
<u> </u>	From 2020				
d	From 2021				
e	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7					
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
d	Excess from 2022				

Schedule A (Form 990) 2023

**Current Year** 

Schedule A	(Form 990) 2023 FOOD BANK OF SOUTH JERSEY, INC.	22-2623089	Page 8
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a of 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 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	1 and 2; Part IV, Sectior V, Section B, line 1e; Pa	n C, art V,

Department of the Treasury Internal Revenue Service		e if the organization is described o to www.irs.gov/Form990 for ins			Open to Public Inspection
If the organization answ	wered "Yes" on	Form 990, Part IV, line 3, or Forn	n 990-EZ, Part V, line	e 46 (Political Campaign Ad	ctivities), then:
<ul> <li>Section 501(c)(3) org</li> </ul>	ganizations: Com	plete Parts I-A and B. Do not com	olete Part I-C.		
<ul> <li>Section 501(c) (other</li> </ul>	r than section 50	01(c)(3)) organizations: Complete Pa	arts I-A and C below.	Do not complete Part I-B.	
<ul> <li>Section 527 organiz</li> </ul>					
f the organization ans	wered "Yes" on	Form 990, Part IV, line 4, or Forn	n 990-EZ, Part VI, lin	e 47 (Lobbying Activities),	then:
		have filed Form 5768 (election und			
	-	have NOT filed Form 5768 (election		•	•
	5	Form 990, Part IV, line 5 (Proxy 1		· ·	•
Tax) (see separate inst					_, r art t, into oco (r rox)
		tions: Complete Part III.			
Name of organization	,, e. (e) e.guu			Emplo	over identification number
lane er erganzanen	FOOD BANK	OF SOUTH JERSEY, INC.			22-2623089
Part I-A Compl		anization is exempt under	section 501(c) c	r is a section 527 org	
<ol> <li>Provide a description</li> <li>Political campaign</li> <li>Volunteer hours for</li> </ol>	activity expendit			\$	
3 Volunteer nours for	political campai				
Part I-B Compl	ete if the org	anization is exempt under	section 501(c)(3	3).	
1 Enter the amount o	of any excise tax	incurred by the organization under	section 4955	\$	
2 Enter the amount o	of any excise tax	incurred by organization managers			
		n 4955 tax, did it file Form 4720 fo			
-		·	• • • • • • • • • • • • • • • • • • • •		
<b>b</b> If "Yes," describe in					
		anization is exempt under	section 501(c).	except section 501(c)	(3).
		d by the filing organization for section			( )
	• •	ization's funds contributed to othe	-		
	00		•		
		a. Add lines 1 and 2. Enter here and	,		
4 Did the filing organi	ization file Form	<b>1120-POL</b> for this year?			Yes No
made payments. For contributions received	or each organiza ved that were pro	mployer identification number (EIN) tion listed, enter the amount paid f omptly and directly delivered to a s additional space is needed, provide	rom the filing organiza eparate political orga e information in Part I	ation's funds. Also enter the nization, such as a separate V.	amount of political
<b>(a)</b> Name	e	<b>(b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public

SCHEDULE C (Form 990)

		UTH JERSEY, INC.			2623089 Page <b>2</b>
Part II-A Complete if the orga	anization is exe	empt under section	n 501(c)(3) and file	d Form 5768 (el	ection under
section 501(h)).					
A Check if the filing organizat	ion belongs to an a	ffiliated group (and list ir	Part IV each affiliated	group member's nam	e, address, EIN,
expenses, and share	e of excess lobbying	g expenditures).		•	
B Check if the filing organizat	ion checked box A	and "limited control" pro	ovisions apply.		
¥ ¥		·		(a) Filing	(b) Affiliated group
	s on Lobbying Exp			organization's	totals
(The term expend		ounts paid or incurred.)		totals	
<b>1a</b> Total lobbying expenditures to influ	ence public opinior	(grassroots lobbying)			
<b>b</b> Total lobbying expenditures to influ	ence a legislative b	ody (direct lobbying)			
c Total lobbying expenditures (add lir					
d Other exempt purpose expenditure					
e Total exempt purpose expenditures					
f Lobbying nontaxable amount. Ente					
If the amount on line 1e, column (a) or		bbying nontaxable am			
not over \$500,000,	20% 0	of the amount on line 1e.			
over \$500,000 but not over \$1,000,	,000, \$100,	000 plus 15% of the exc	ess over \$500,000.		
over \$1,000,000 but not over \$1,50	0,000, \$175,	000 plus 10% of the exc	ess over \$1,000,000.		
over \$1,500,000 but not over \$17,0		000 plus 5% of the exce	ss over \$1,500,000.		
over \$17,000,000,	\$1,00	0,000.			
g Grassroots nontaxable amount (ent	er 25% of line 1f)				
h Subtract line 1g from line 1a. If zero	or less, enter -0-				
i Subtract line 1f from line 1c. If zero	or less, enter -0-				
j If there is an amount other than zer	o on either line 1h c	r line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this y	/ear?				Yes No
	4-Year A	veraging Period Under	Section 501(h)		
(Some organizations th	at made a section	501(h) election do not	have to complete all o	of the five columns b	elow.
	See the sep	arate instructions for li	nes 2a through 2f.)		
	Lobbying Exp	enditures During 4-Yea	ar Averaging Period		
Calendar year					
(or fiscal year beginning in)	<b>(a)</b> 2020	<b>(b)</b> 2021	(c) 2022	<b>(d)</b> 2023	(e) Total
2a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount					
(150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2023

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a	)	(b)	
of the	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
а	Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
С	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		Х		
е	Publications, or published or broadcast statements?		Х		
f	Grants to other organizations for lobbying purposes?		Х		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X			8,351.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i	Other activities?		X		
j	Total. Add lines 1c through 1i				8,351.
2a	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		X		
b	If "Yes," enter the amount of any tax incurred under section 4912				
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		-		
Par	t III-A Complete if the organization is exempt under section 501(c)(4), sectio	n 501(c)(5	), or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from th				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		. 2a		
	Carryover from last year				
с	_ · · ·				
3					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc		-		
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditures next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions	· · · · · · · · · · · · · · · · · · ·	5		
Par	t IV Supplemental Information				
_					

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

~ ~		l Supplement	al Financial Statements		OMB No. 1545-0047
	HEDULE D		an infancial Statements anization answered "Yes" on Form 990,		2023
•		Part IV, line 6, 7, 8, 9, 10	11, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		
	ment of the Treasury Revenue Service		Open to Public Inspection		
Nam	e of the organizati	on FOOD BANK OF SOUTH JERSEY,	INC.		dentification number 2-2623089
Par	t I Organiza		d Funds or Other Similar Funds or Ac	counts. <sub>C</sub>	omplete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lir	ne 6.		•
			(a) Donor advised funds (l	<b>b)</b> Funds and	other accounts
1		nd of year			
2		f contributions to (during year)			
3		f grants from (during year)			
4		t end of year		-	
5	-		writing that the assets held in donor advised fund	-	
6			exclusive legal control?		Yes No
0	•		or donor advisor, or for any other purpose conferri		
	impermissible priv			С г	Yes No
Par			ganization answered "Yes" on Form 990, Part IV,		,
1		servation easements held by the organizati			
	Preservation	n of land for public use (for example, recrea	ation or education) Preservation of a histo	rically importa	ant land area
	Protection of	of natural habitat	Preservation of a certif	fied historic st	ructure
		n of open space			
2		<b>o o</b> .	fied conservation contribution in the form of a con		
	day of the tax year				the End of the Tax Year
a				2a	
b	-			2b	
С С		vation easements on a certified historic str vation easements included on line 2c acqu	ucture included on line 2a	2c	
d		2d			
3			leased, extinguished, or terminated by the organiz		he tax
-	year	·			
4	Number of states	where property subject to conservation eas	sement is located		
5	Does the organiza	tion have a written policy regarding the pe	riodic monitoring, inspection, handling of		
	,	forcement of the conservation easements in			Yes No
6	Staff and voluntee	er hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservation	n easements o	during the year
7	Amount of expense	 ses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation eas	ements during	g the year
8		-	e satisfy the requirements of section 170(h)(4)(B)(i)	-	
					Yes No
9			on easements in its revenue and expense stateme		
			note to the organization's financial statements tha	it describes th	le
Par		ounting for conservation easements. ations Maintaining Collections of	f Art, Historical Treasures, or Other Si	imilar Asse	ets.
		f the organization answered "Yes" on Form			
1a	If the organization	elected, as permitted under FASB ASC 95	58, not to report in its revenue statement and bala	nce sheet wo	rks
	of art, historical tre	easures, or other similar assets held for pul	blic exhibition, education, or research in furtheran	ce of public	
	service, provide in	Part XIII the text of the footnote to its final	ncial statements that describes these items.		
b	If the organization	elected, as permitted under FASB ASC 95	58, to report in its revenue statement and balance	sheet works of	of
	art, historical treas	sures, or other similar assets held for public	c exhibition, education, or research in furtherance	of public serv	vice,
	•	ing amounts relating to these items.			
_					
2	-		asures, or other similar assets for financial gain, p	provide	
_	•	unts required to be reported under FASB A	0	¢	
a ⊾					
0	Assets included in	$\Gamma \cup \Pi \Pi $ 990, Part A		Φ	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-28-23 Schedule D (Form 990) 2023

Part IIII       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)         3       Using the organization acquesition, accession, and other records, check any of the following that make significant use of its contained of the records. Check any of the following that make significant use of its contained of the records. Check any of the following that make significant use of its contained of the organization accession. A dotter similar assets <ul> <li>Provide acception of those generations:</li> <li>C Provide acception of the organization accession.</li> <li>Yes Into Check and the organization accession.</li> <li>Yes Into Check and the organization accession.</li> <li>Yes Into Check and Custofiel Arrangements: Complete if the organization accession.</li> <li>Yes Into report and an anount on form 980, Part X, line 21.</li> <li>Is the organization and print. Fustee, custofial, or other intermediary for contributions or ther assets not included on form 980, Part X, line 21.</li> <li>Is the organization include an anount on Form 990, Part X, line 21. For secret or custofial account tability?</li> <li>Yes Anount</li> <li>C Beginning balance</li> <li>(a) Current year.</li> <li>(b) Current year.</li> <li>(c) Current year.</li> <li>(d) Current year.</li> <li>(e) Current year.</li> <li>(f) Current year.</li> <li>(f) Current year.</li> <li>(h) Current year.</li></ul>	<u>Sche</u>		F SOUTH JERSEY,					22-262		Р	<sub>age</sub> 2
collection lams (check all that apply).       d       Loan or exchange program         b       Scholarly research       e       Other	Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	easures, or Ot	her S	Similaı	r Assets	(conti	nued)	
a       Public exhibition       d       Loan or exchange program         b       Schlarky research       e       Other	3	Using the organization's acquisition, accession	on, and other records	, check any of the	following that mak	ke sign	ificant u	use of its			
b       Scholary research       e       Other         c       Prevention for future generations         Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization solic to receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization collection?       Yes       No         Part W       Escrow and Custodial Arrangements       Complete if the organization answered 'Yes' on Form 980, Part X, line 21.       Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 980, Part X, line 21.       Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 980, Part X, line 21.       Intervention of the organization include an amount on Form 980, Part X, line 21.       Amount       Intervention of the year state on include an amount on Form 980, Part X, line 21.       Intervention of the year state on include an amount on Form 980, Part X, line 21.       Intervention of the year state on include an amount on Form 980, Part X, line 21.       Intervention of the year state on include an amount on Form 980, Part X, line 21.       Intervention of the year state on include an amount on Form 980, Part X, line 21.       Intervention of the year state on include an amount on Form 980, Part X, line 21.       Intervention of the year state on include an amount on Form 980, Part X, line 21.       Intervention on Form 980, Part X, line 21.		collection items (check all that apply).									
b       Scholary research       e       Other	а	Public exhibition	d	Loan or exc	hange program						
c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year. did the organization is collections and explain how they further the organization's exempt purpose in Part XIII.         6       Period to raise funds rather than to be maintained as part of the organization answered 'Yes' on Form 5900, Part N, line 9, or reported an amount on Form 590, Part X, line 21.         1a       Is the organization an agent, tustes, custocian, or other intermediary for contributions or other assets not included on Form 590, Part X, line 21.         1a       Is the organization angent, tustes, custocian, or other intermediary for contributions or other assets not included on Form 590, Part X, line 21.         1a       Is the organization include an amount on Form 590, Part X, line 21.         2       Both or organization include an amount on Form 590, Part X, line 21.         2       Both or organization include an amount on Form 590, Part X, line 21.         3a       Dot the organization include an amount on Form 590, Part X, line 21.         4       Fording balance       Image: the organization include an amount on Form 590, Part X, line 10.         1a       Image: the organization include an amount on Form 590, Part X, line 10.       Image: the organization include an amount on Form 590, Part X, line 10.         1a       Image: the organization include an amount on Form 590, Part X, line 10. <td>b</td> <td>Scholarly research</td> <td>е</td> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	b	Scholarly research	е	Other							
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets       Yes       No         Part IV       Escrow and Custodial Arrangements       Computed if the organization assets       Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X line 21.         1a Is the organization an agent, fusate, custodian, or other intermediary for contributions or other assets not included on Form 990, Part XP       Yes       No         b If 'Yes,'' explain the arrangement in Part XIII and complete the following table: <ul> <li>Amount</li> <li>de</li> <li>de did did ding the year</li> <li>ded</li> <li>ded</li></ul>	с	Preservation for future generations									
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets       Yes       No         Part IV       Escrow and Custodial Arrangements       Computed if the organization assets       Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X line 21.         1a Is the organization an agent, fusate, custodian, or other intermediary for contributions or other assets not included on Form 990, Part XP       Yes       No         b If 'Yes,'' explain the arrangement in Part XIII and complete the following table: <ul> <li>Amount</li> <li>de</li> <li>de did did ding the year</li> <li>ded</li> <li>ded</li></ul>	4	Provide a description of the organization's co	llections and explain	how they further th	ne organization's e	exemp	t purpos	se in Part	XIII.		
To be sold to raise funds rather than to be maintained as part of the organization's collection?         Yes         No           Part IV         Escrow and Custodial Arrangements         Complete if the organization answered "Yes" on Form 990, Part IV, line 8, or reported an amount on Form 990, Part X, line 21.         Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 980, Part X         Image: Custodian Arrangement in Part XIII and complete the following table:         Amount         Yes         No           b         If "Yes," explain the arrangement in Part XIII and complete the following table:         Amount         Id	5										
Part W       Escrow and Custodial Arrangements       Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X   line 21.         1a       Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X   line 21.       Ives       No         b       If "Yes," explain the arrangement in Part XII and complete the following table:       Ives       Amount         c       Additions during the year       1d       Ives       No         b       If "Yes," explain the arrangement in Part XII not complete the following table:       Ives       No         c       Beginning balance       1d       Ives       No         b       If "Yes," explain the arrangement in Part XII       No       No         Part V       Endowment Funds       Complete if the explanation answered "Yes" on Form 990, Part IV, line 10.       Ives       Ives       No         Part V       Endowment Funds       Complete if the explanation answered "Yes" on Form 990, Part IV, line 10.       Ives									Yes		No
reported an amount on Form 990, Part X, line 21.         1a is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 980, Part X         b if "Yes," explain the arrangement in Part XIII and complete the following table:         c additions during the year         d Additions during the year         e Distributions during the year         1d         2 Didth expanization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         Part V       Endowment Funds Complete if the explanation has been provided in Part XIII       On Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         Part V       Endowment Funds Complete if the organization in answered "Yes" on Form 990, Part IV, line 10.       In the explanation in clude an anount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b Contributions       166, 424, 610, 166.       25, 035, 25, 035, 000, 02, 035, 000, 02, 027, 137, 25, 035, 25, 035, 000, 02, 027, 137, 02, 036, 02, 035, 000, 02, 027, 137, 02, 036, 02, 035, 000, 02, 027, 037, 02, 036, 02, 035, 000, 02, 027, 037, 02, 036, 02, 035,	Par							Part IV, li	ne 9, or		
on Form 990, Part X?       Yes       No         b If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount         1d       1d         1d       1d         1d       1d         1d       1d         1d       1d         2       Additions during the year       1d         1d       1d       1d         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII       Part V       Endowment Funds: Complete if the organization answered "Yes" on Form 990, Part X, line 10.         Part V       Endowment Funds: Complete if the organization answered "Yes" on Form 990, Part X, line 10.       166, 424, 610, 166, 25, 035,				-							
b       If "Yes," explain the arrangement in Part XIII and complete the following table:	1a	Is the organization an agent, trustee, custodia	an, or other intermedi	ary for contributior	ns or other assets	not ind	cluded				
b       If "Yes," explain the arrangement in Part XIII and complete the following table:		on Form 990, Part X?							Yes		No
c       Beginning balance       1c         d       Additions during the year       1d         e       Distributions during the year       1e         1       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial accounti liability?       Yes       No         b       If 'Yes' explain the arrangement in Part XIII. Check here if the explanning namogement in Part XIII. Check here if the explanning namogement in Part XIII. Check here if the explanning namogement in Part XIII. Check here if the explanning namogement in Part XII. Check here if the explanning namogement in Part XII. Check here if the explanning namogement in Part XII. Check here if the explanning namogement in Part XII. Check here if the explanning namogement in Part XII. Check here if the explanning namogement in Part XII. Check here if the explanning namogement in Part XII. Check here if the explanning namogement in Part XII. Check here if the explanning namogement in Part XII. Check here if the explanning namogement in Part XII. Check here if the explanning namogement in Part XII. In the intervent year in (b) Prior year is back (c) Three years back (c) Three years back is and programs.       166, 424, 610, 166, 2, 035, 25,	b										
d Additions during the year       1d         e Distributions during the year       1e         f Ending balance       1f         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Dif "Yes," explain the arrangement in Part XIII. Check here if the organization nas been provided in Part XIII       Part V       Endowment Funds       Complete if the organization asswered "Yes" on Form 990, Part X, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back       four has thas									Amoun	t	
d Additions during the year       1d         e Distributions during the year       1e         f Ending balance       1f         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b If 'Yes," explain the arrangement in Part XIII. Check here if the explainton has been provided in Part XIII       Part V       Endowment Funds Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back	с	Beginning balance					1c				
e       Distributions during the year       1e         f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.       Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         (a) Current year       (b) Prior year       (c) Two years back.       (d) Three years back.       (e) Four years back.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back.       (e) Four years back.         b       Contributions       166, 424.       610, 166.       25, 035.       25, 000.         c       Other expenditures for facilities       and programs       4.       -27, 334.       2, 162.       35.         d       Grants or scholarships       870, 799.       610, 029.       27, 197.       25, 035.       25, 035.         g       End of year balance       870, 799.       610, 029.       27, 197.       25, 035.       25, 035.         g       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment							1d				
f       Ending balance       II         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         Part V       Endowment Funds       Complete if the organization answered "Ves" on Form 990, Part IV, line 10.       (e) Four years back       (e) Four years back       (e) Four years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       166, 424.       610, 029.       27, 137.       25, 035.       25, 000.         c       No       166, 424.       610, 029.       27, 197.       25, 035.       25, 035.         c       Other expenditures for facilities							1e				
b. If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII         Part V       Endowment Funds: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Pror years tack.       (d) Three years back.       (e) Four years back.         1a Beginning of year balance       (a) Current year.       (b) Pror years tack.       (c) Two years back.       (d) Three years back.       (e) Four years back.         1b Contributions       166,424.       610,126.       25,035.       25,035.         1b Contributions       166,424.       610,166.       25,035.       25,035.         1c Art investment earnings, gains, and losses       94,346.       -27,334.       2,162.       35.         1c Art investment earnings or facilities       and programs       - <td>f</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1f</td> <td></td> <td></td> <td></td> <td></td>	f						1f				
Part V       Endowment Funds       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back       (f) Three years back       (e) Four years back       (f) Three years back       (f) Three years back       (f) Four years back       (f) Three years back       (f) Four years back       (f) Four years back       f daddes       f daddes <td< td=""><td>2a</td><td>Did the organization include an amount on Fo</td><td>orm 990, Part X, line 2</td><td>21, for escrow or c</td><td>ustodial account li</td><td>ability</td><td>?</td><td>L</td><td>Yes</td><td></td><td>No</td></td<>	2a	Did the organization include an amount on Fo	orm 990, Part X, line 2	21, for escrow or c	ustodial account li	ability	?	L	Yes		No
(a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       610,029.       27,197.       25,035.       25,035.         b       Contributions       166,424.       610,166.       25,000.       25,000.         Net investment earnings, gains, and losses       94,346.       -27,334.       2,162.       35.         d       Grants or scholarships       94,346.       -27,197.       25,035.       25,035.         e       Other expenditures for facilities       94,346.       -27,334.       2,162.       35.         g       End of year balance       870,799.       610,029.       27,197.       25,035.       25,035.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a) held as:       Board designated or quasiendowment											
1a       Beginning of year balance       10       010,029.       27,197.       25,035.       25,035.       25,000.         b       Contributions       166,424.       610,166.       25,035.       25,000.         c       Net investment earnings, gains, and losses       94,346.       -27,334.       2,162.       35.         d       Grants or scholarships	Par	<b>t V</b> Endowment Funds Complete if			1						
b       Contributions       166,424.       610,166.       25,000.         c       Net investment earnings, gains, and losses       94,346.       -27,334.       2,162.       35.         d       Grants or scholarships       94,346.       -27,334.       2,162.       35.         e       Other expenditures for facilities and programs       94,346.       -27,334.       2,162.       35.         f       Administrative expenditures for facilities and programs       94,346.       -27,334.       2,162.       35.         g       End of year balance       870,799.       610,029.       27,197.       25,035.       25,035.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       aband designated or quasi-endowment       %         b       Permanent endowment		-							(e) Fou	' years	back
c       Net investment earnings, gains, and losses       94,346.       -27,334.       2,162.       35.         d       Grants or scholarships           35.         e       Other expenditures for facilities and programs           35.         g       End of year balance       870,799.       610,029.       27,197.       25,035.       25,035.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       a       a       3a(i)       x         a Board designated or quasi-endowment      %       %       b       Permanent endowment%       %         b       Permanent endowment funds not in the possession of the organization that are held and administered for the organizations?       3a(i)       x         (i)       Unrelated organizations?	1a	Beginning of year balance	· · · · ·	,	,	5.		25,035.			
Grants or scholarships	b	Contributions		,						25,	
e       Other expenditures for facilities and programs	С	Net investment earnings, gains, and losses	94,346.	-27,334.	2,16	2.					35.
and programs	d	Grants or scholarships									
f       Administrative expenses       870,799.       610,029.       27,197.       25,035.       25,035.         g       End of year balance       870,799.       610,029.       27,197.       25,035.       25,035.         g       End of year balance       %       %       %       %       %         g       End of year balance       %       %       %       %       %         g       End of year balance       %       %       %       %       %       %         g       End of year balance	е	Other expenditures for facilities									
g End of year balance       870,799.       610,029.       27,197.       25,035.       25,035.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment%         b Permanent endowment%      %         c Term endowment%      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         a Are there endowment funds not in the possession of the organization that are held and administered for the organizations by:       Yes         (i) Unrelated organizations?		and programs									
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment%         b       Permanent endowment%         c       Term endowment%         mthe percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:         (i)       Unrelated organizations?         (ii)       Related organizations?         b       ft "Yes" on line 3a(ii), are the related organization's endowment funds.         Part VI       Land, Buildings, and Equipment         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)         b Buildings       9, 084, 946.       2, 715, 361.         c       Leasehold improvements       435, 462.         d       Equipment       2, 997, 107.         e       Other       2, 997, 107.	f	Administrative expenses									
a Board designated or quasi-endowment%         b Permanent endowment%         c Term endowment%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	g	End of year balance	870,799.	610,029.	27,19	7.		25,035.		25,	035.
b       Permanent endowment%         c       Term endowment%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations?</li> <li>(ii) Related organizations?</li> <li>(iii) Related organizations?</li> <li>(ii) Related organizations?</li> <li>(iii) Related organizations?</li> <li>(iii) Related organizations?</li> <li>(ii) Ters" on line 3a(ii), are the related organizations listed as required on Schedule R?</li> <li>(iii) Land, Buildings, and Equipment</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>(b) Cost or other depreciation de</li></ul>	2	Provide the estimated percentage of the current	ent year end balance	(line 1g, column (a	)) held as:						
c       Term endowment      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes       No         (i)       Unrelated organizations?       3a(j)       X         (ii)       Related organizations?       3a(j)       X         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.       Part VI       Land, Buildings, and Equipment         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land       435,462.       435,462.         b       Buildings       9,084,946.       2,715,361.       6,369,585.         c       Leasehold improvements       2,997,107.       1,620,686.       1,376,421.         e       Other       0       2,997,107.       1,620,686.       1,376,421.	а	Board designated or quasi-endowment		_%							
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations?</li> <li>(ii) Related organizations?</li> <li>(iii) Related organizations?</li> <li>(ii) Part XII the intended uses of the organization's endowment funds.</li> </ul> <ul> <li><b>Yes</b> No</li> <li><b>3a(i)</b></li> <li><b>X</b></li> <li><b>3a(ii)</b></li> <li><b>X</b></li> <li><b>3a(iii)</b></li> <li><b>X</b></li> <li><b>3b</b></li> <li><b>3b</b></li> <li><b>3b</b></li> <li><b>3b</b></li> <li><b>3b</b></li> </ul> <b>4</b> Describe in Part XIII the intended uses of the organization's endowment funds. <b>Part VI Land, Buildings, and Equipment</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         (d) Book value               Description of property <li>(a) Cost or other basis (investment)</li> <li>basis (other)</li> <li>depreciation</li> <li><b>4</b></li> <ul> <li><b>4</b></li> <li><b>5</b></li> <li><b>6</b></li> <li><b>7</b></li> <li><b>7</b></li> <li><b>6</b></li> <li><b>7</b></li> <li><b>7</b></li> </ul> <ul> <li><b>1a</b> Land</li> <li><b>1a</b> Land</li></ul>	b	Permanent endowment	%								
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes No         (i) Unrelated organizations?       3a(i) X         (ii) Related organizations?       3a(ii) X         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       Part VI         Land, Buildings, and Equipment       Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         0       Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       435,462.       435,462.         b Buildings       9,084,946.       2,715,361.       6,369,585.         c Leasehold improvements       2,997,107.       1,620,686.       1,376,421.         e Other       0       0       0       0       0	С	Term endowment	%								
organization by:       Yes       No         (i)       Unrelated organizations?       3a(i)       X         (ii)       Related organizations?       3a(ii)       X         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       4         4       Describe in Part XIII the intended uses of the organization's endowment funds.       3b       4         Part VI       Land, Buildings, and Equipment       Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Image: Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation       435,462.         Image: Description of property       (a) Cost or other basis (other)       9,084,946.       2,715,361.       6,369,585.         Image: Description of provements       Image: Description of pro											
(i) Unrelated organizations?       3a(i)       x         (ii) Related organizations?       3a(i)       x         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4 Describe in Part XII the intended uses of the organization's endowment funds.       3b       3b       3b         Part VI       Land, Buildings, and Equipment       3b       3b       3b       3b         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value       435,462.       435,462.         1a Land       435,462.       435,462.       435,462.       435,462.         b Buildings       9,084,946.       2,715,361.       6,369,585.         c Leasehold improvements       2,997,107.       1,620,686.       1,376,421.         e Other       0       0       0       0       0	3a	Are there endowment funds not in the posses	ssion of the organizat	ion that are held a	nd administered fo	or the					
(ii) Related organizations?       3a(ii) X         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       435,462.       435,462.       435,462.         b Buildings       9,084,946.       2,715,361.       6,369,585.         c Leasehold improvements       2,997,107.       1,620,686.       1,376,421.         e Other       Other       0       0       0		<b>c</b>								Yes	
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land       435,462.       435,462.         b       Buildings       9,084,946.       2,715,361.       6,369,585.         c       Leasehold improvements       2,997,107.       1,620,686.       1,376,421.         e       Other       Other       0       0       0											
4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land       435,462.       435,462.         b       Buildings       9,084,946.       2,715,361.       6,369,585.         c       Leasehold improvements       2,997,107.       1,620,686.       1,376,421.         e       Other       0       0       0											X
Part VI       Land, Buildings, and Equipment         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       435,462.       435,462.       435,462.         b       Buildings       9,084,946.       2,715,361.       6,369,585.         c       Leasehold improvements       2,997,107.       1,620,686.       1,376,421.         e       Other       0       0       0	b								3b		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       435,462.       435,462.       435,462.         b       Buildings       9,084,946.       2,715,361.       6,369,585.         c       Leasehold improvements       2,997,107.       1,620,686.       1,376,421.         e       Other       0       0       0				ment funds.							
Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land       435,462.       435,462.       435,462.         b Buildings       9,084,946.       2,715,361.       6,369,585.         c Leasehold improvements       2,997,107.       1,620,686.       1,376,421.         e Other       0       0       0       0	Fai					+ V 1:	- 10				
basis (investment)         basis (other)         depreciation           1a Land         435,462.         435,462.           b Buildings         9,084,946.         2,715,361.         6,369,585.           c Leasehold improvements         2,997,107.         1,620,686.         1,376,421.           e Other			,	,		,					
b Buildings       9,084,946.       2,715,361.       6,369,585.         c Leasehold improvements            d Equipment       2,997,107.       1,620,686.       1,376,421.         e Other		Description of property		• •				ed	( <b>d)</b> Boo	k valu	е
b Buildings       9,084,946.       2,715,361.       6,369,585.         c Leasehold improvements       2,997,107.       1,620,686.       1,376,421.         e Other	1a	Land			435,462.					435,	462.
c Leasehold improvements				9	,084,946.	2	2,715,	361.	6	369,	585.
e Other											
e Other	d	Equipment		2	,997,107.	1	L,620,	686.	1	376,	421.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. line 10c. column (B))											
	Tota	Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part X	line 10c. column	(B))				8	181,	468.

Schedule D (Form 990) 2023

22-2623089 Page **3** 

Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	of year market yelue
	(b) BOOK value	(c) Method of Valuation: Cost or end	-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"		11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, co Part X Other Liabilities	<u>I. (В))</u>		
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part X line 25	
			(b) Book value
1.         (a) Description of liability           (1) Federal income taxes			
(1) Federal Income taxes (2) LEASE LIABILITY - OPERATING			925,257
			525,257
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, line 25, co			925,257
			9/2 /5/

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 ...

X

Sche	edule D (Form 990) 2023 FOOD BANK OF SOUTH JERSEY, INC.			22-262	3089 Page <b>4</b>
Pa	rt XI Reconciliation of Revenue per Audited Financial Stat	ements With Re	evenue per Re	turn	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	48,840,335.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	97,533.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants				
d			132,467.		
е	Add lines 2a through 2d			2e	230,000.
3	Subtract line 2e from line 1			3	48,610,335.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	48,610,335.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	tements With E	xpenses per R	eturn	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a.			
1	Total expenses and losses per audited financial statements			1	44,407,355.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	<b>2</b> d	70,866.		
е	Add lines 2a through 2d			2e	70,866.
3	Subtract line 2e from line 1			3	44,336,489.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18	<u>})</u>		5	44,336,489.
Pa	rt XIII Supplemental Information				

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

PART X, LINE 2:

THE ORGANIZATION CLAIMS EXEMPTION FROM FEDERAL AND STATE INCOME TAXES

UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, AND ACCORDINGLY, DO

NOT RECORD A PROVISION FOR INCOME TAXES ON RELATED INCOME.

THE ORGANIZATION REGULARLY REVIEWS AND EVALUATES ITS TAX POSITIONS TAKEN

IN PREVIOUSLY FILED INFORMATION RETURNS AND AS REFLECTED IN ITS FINANCIAL

STATEMENTS, WITH REGARD TO ISSUES AFFECTING ITS TAX EXEMPT STATUS,

UNRELATED BUSINESS INCOME, AND RELATED MATTERS. THE ORGANIZATION BELIEVES

THAT IN THE EVENT OF AN EXAMINATION BY TAXING AUTHORITIES, THE

ORGANIZATION'S POSITIONS WOULD PREVAIL BASED UPON THE TECHNICAL MERITS OF

SUCH POSITIONS. THEREFORE, THE ORGANIZATION HAS CONCLUDED THAT NO TAX

FOOD BANK OF SOUTH JERSEY, INC.

Part XIII Supplemental Information (continued)						
BENEFITS OR LIABILITIES ARE REQUIRED TO BE RECOGNIZED IN	ACCORDANCE WITH					
THE NEW REQUIREMENTS.						
~						
PART XI, LINE 2D - OTHER ADJUSTMENTS:						
COGS - FOOD SALES						
LOSS ON ASSET RETIREMENT						
LOSS ON INVENTORY OBSOLESCENCE	-32,745.					
FUNDRAISING	70,866.					
CHANGE IN VALUE OF ASSETS HELD BY COMMUNITY FOUNDATION	94,346.					
TOTAL TO SCHEDULE D, PART XI, LINE 2D	132,467.					
PART XI, LINE 4B - OTHER ADJUSTMENTS:						
INVESTMENT FEES						
PART XII, LINE 2D - OTHER ADJUSTMENTS:						
FUNDRAISING EXPENSES	70,866.					
COGS - FOOD SALES						
LOSS ON INVENTORY ABSOLESCENCE						
PART XII, LINE 4B - OTHER ADJUSTMENTS:						
INVESTMENT FEES						

SCHEDULE G	Suppleme	ental Information	Regarding	Fund	Iraisi	ing or Gaming A	ctiv	ities	OMB No. 1545-0047	
(Form 990)		e organization answe organization entered					or 19,	or if the	2023	
Department of the Treasury		Attach	to Form 990 o	or Forr	n 990	-EZ.			Open to Public	
Go to www.irs.gov/Form990 for instructions and the latest information.     Inspection       Name of the organization     Employer identification numbers of the south JERSEY, INC.       FOOD BANK OF SOUTH JERSEY, INC.     22-2623089										
Name of the organization			-							
Part I Fundrais		,								
	complete this par	Complete if the orga	nization answe	red "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-E	Z filers are not	
<ol> <li>Indicate whether the a Mail solicitation</li> <li>Mail solicitation</li> <li>Internet and</li> <li>Phone solicitation</li> <li>In-person solicitation</li> <li>Did the organization</li> <li>key employees list</li> </ol>	le organization rais tions l email solicitations itations blicitations on have a written o ted in Form 990, P	ed funds through any e f g or oral agreement with art VII) or entity in con	Solicitat Solicitat Solicitat Special any individual nection with pr	tion of tion of fundra (incluc	non-g gover aising ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Ye		
<ul> <li>key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?</li> <li><b>Yes</b></li> <li><b>b</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.</li> </ul>									De	
(i) Name and addres or entity (fund		(ii) Activi	ity	(iii) fundr have c or cor contribu	ntrol of	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization	
JSG CONSULTANTS, L		PROFESSIONAL FUN	DRAISING	Yes	No	-				
BALDWIN CT., BASKI	NG RIDGE,	SERVICES			x	0.		20,800	20,800.	
Total								20,800	20,800.	
<b>3</b> List all states in wh or licensing.	ich the organizatic	n is registered or licer	nsed to solicit c	contrib	utions	or has been notified	it is e	exempt from r	egistration	

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.

	FBSJ GALA	CHECK OUT HUNGER	2	(d) Total events (add col. (a) through
	(event type)	(event type)	(total number)	col. <b>(c)</b> )
1 Gross receipts	277,481.	808,618.	52,251.	1,138,350.
2 Less: Contributions		808,618.		808,618.
3 Gross income (line 1 minus line 2)	277,481.		52,251.	329,732.
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages				
B Entertainment				
	52,332.		19,645.	71,977.
D Direct expense summary. Add lines 4 through	9 in column (d)			71,977.
				257,755.
	<ul> <li>3 Gross income (line 1 minus line 2)</li> <li>4 Cash prizes</li> <li>5 Noncash prizes</li> <li>6 Rent/facility costs</li> <li>7 Food and beverages</li> <li>8 Entertainment</li> <li>9 Other direct expenses</li> <li>9 Direct expense summary. Add lines 4 through</li> <li>1 Net income summary. Subtract line 10 from line</li> </ul>	3 Gross income (line 1 minus line 2)       277,481.         4 Cash prizes	3 Gross income (line 1 minus line 2)       277,481.         4 Cash prizes       4         5 Noncash prizes       5         6 Rent/facility costs       6         7 Food and beverages       6         8 Entertainment       52,332.         9 Other direct expenses       52,332.         10 Direct expense summary. Add lines 4 through 9 in column (d)       1         11 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered "Yes" on Form 990, Part IV, line 19, or restrict of the organization answered	3 Gross income (line 1 minus line 2)       277,481.       52,251.         4 Cash prizes       5       5         5 Noncash prizes       5       6         6 Rent/facility costs       6       6         7 Food and beverages       6       7         9 Other direct expenses       52,332.       19,645.         9 Direct expense summary. Add lines 4 through 9 in column (d)       1       1         1 Net income summary. Subtract line 10 from line 3, column (d)       1       1         1 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.

enue		<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))				
Revenue	1 Gross revenue								
S	2 Cash prizes								
Direct Expenses	3 Noncash prizes								
lirect E	4 Rent/facility costs								
	5 Other direct expenses								
	6 Volunteer labor	└── Yes % └── No	Yes %	Yes %					
	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)							
9									
	Is the organization licensed to conduct gaming ac If "No," explain:				Yes No				
	Were any of the organization's gaming licenses re If "Yes," explain:			/ear?	Yes No				
-									

Sch	nedule G (Form 990) 2023 FOOD BANK OF SOUTH JERSEY, INC.	22-26230	89	Page 3
11			Yes	No
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?		Yes	No
	Indicate the percentage of gaming activity conducted in:	1	1	
	a The organization's facility			%
	An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records:	13b		%
14	Name			
15a	Address    Address		] Yes	No
	<ul> <li>If "Yes," enter the amount of gaming revenue received by the organization \$ and the amou of gaming revenue retained by the third party \$</li> <li>If "Yes," enter name and address of the third party:</li> <li>Name</li> </ul>	nt		
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$ Description of services provided			
	Director/officer Employee Independent contractor			
ä	Mandatory distributions: a 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 \$	he	] Yes	No No
Pa	Supplemental Information.         Provide the explanations required by Part I, line 2b, columns (iii) and (v); ar           15b, 15c, 16, and 17b, as applicable.         Also provide any additional information.         See instructions.	ıd Part III, li	ines 9,	9b, 10b,
SCH	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:			
(I)	NAME OF FUNDRAISER: JSG CONSULTANTS, LLC			
(I)	ADDRESS OF FUNDRAISER: 74 BALDWIN CT., BASKING RIDGE, NJ 07920			

	22-2023009	Pag
Int IV Supplemental Information (continued)		
eonanded)		

SCHEDULE I (Form 990)		Comple	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States <sup>Complete if</sup> the organization answered "Yes" on Form 990, Part IV, line 21 or 22.	1 Other Assistance to Organizations, is, and Individuals in the United States nization answered "Yes" on Form 990, Part IV, line 21 or 2	ce to Organi s in the Unit on Form 990, Par	zations, ed States t IV, line 21 or 22.		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service			Go to www.irs.	Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.	990. the latest informa	tion.		Open to Public Inspection
Name of the organization	tion FOOD BANK OF SOUTH JERSEY		INC.				_	Employer identification number 22-2623089
Part I General Ir	General Information on Grants and Assistance	•						
1 Does the organiz	Does the organization maintain records to substantiate the amount of the	ubstantiate the		or assistance, the <u>c</u>	grantees' eligibility	for the grants or assis	grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
criteria used to a	criteria used to award the grants or assistance?	ice?						X Yes No
2 Describe in Part	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	dures for monite	oring the use of grant fu	unds in the United	States.			
Part II Grants an recipient the	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.	<b>nestic Organiz</b> 000. Part II can I	ations and Domestic be duplicated if additio	omestic Governments. Con if additional space is needed.	omplete if the orga ed.	nization answered "Y	es" on Form 990, Part I	V, line 21, for any
<b>1 (a)</b> Name and ac or go	<b>1 (a)</b> Name and address of organization or government	(p) EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total numb 3 Enter total numb	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	government org	anizations listed in the	line 1 table				
For Paperwork Reduc	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Instructions for	Form 990.					Schedule I (Form 990) 2023

LHA 332101 11-01-23

Schedule I (Form 990) 2023 FOOD BANK OF SOUTH JERSEY, INC.	RSEY, INC.				22-2623089 Page 2
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.	s. Complete if the	organization answe	ered "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	quired in Part I, line	e 2; Part III, column	(b); and any other ad	ditional information.	
332102 11-01-23					Schedule I (Form 990) 2023

sc	HEDULE J	Compensation Information		OMB No.	1545-00	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	23	2
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	20	<b>,</b>
	tment of the Treasury al Revenue Service	Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.		Open to Inspe	o Publection	IC
	ne of the organization		Employer ide			mber
	3	FOOD BANK OF SOUTH JERSEY, INC.	22-26			
Pa	rt I Question	s Regarding Compensation				
					Yes	No
1a	Check the appropri	ate 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 c	harter travel Housing allowance or residence for perso	nal use			
	Travel for com	panions Payments for business use of personal re	sidence			
	Tax indemnific	ation and gross-up payments Health or social club dues or initiation fee	S			
	Discretionary s	pending account Personal services (such as maid, chauffer	ur, chef)			
_						
b	•	on line 1a are checked, did the organization follow a written policy regarding payment or				
^		rovision of all of the expenses described above? If "No," complete Part III to explain		. <u>1b</u>		
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and onice	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		. 2		
3	Indicate which if ar	y, of the following the organization used to establish the compensation of the organization's	:			
•		ctor. Check all that apply. Do not check any boxes for methods used by a related organization				
		ation of the CEO/Executive Director, but explain in Part III.	511 (0			
	X Compensation					
	·	ompensation consultant				
		ther organizations	ommittee			
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 re	ated organization:				
а		e payment or change-of-control payment?		. <u>4a</u>		X
		eive payment from a supplemental nonqualified retirement plan?				X
С		eive payment from an equity-based compensation arrangement?		. <u>4c</u>		X
	IT "Yes" to any of lin	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only contion E01(a	V(2) = CO(1/2)(4) and $EO(1/2)(20)$ argumizations must complete lines 5.0				
5		)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. In Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	n			
5	contingent on the re					
а	-			5a		x
		ation?				X
		r 5b, describe in Part III.				
6	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	'n			
	contingent on the n	et earnings of:				
						x
	Any related organiz	ation?				X
		r 6b, describe in Part III.				
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
-		es 5 and 6? If "Yes," describe in Part III		. 7		X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				
~				. 8		X
9		d 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) 2023

Schedule J (Form 990) 2023 F00D BANF	NK OI	FOOD BANK OF SOUTH JERSEY,	INC.		22-2623089			Page 2
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.	nploy	ees, and Highest C	ompensated Emple	oyees. Use duplicat	Use duplicate copies if additional space is needed	pace 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.	e repo rm 99	orted on Schedule J 30, Part VII.	, report compensati	on from the organiza	ttion on row (i) and fron	n related organizations	s, described in the instr	uctions, on row (ii).
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.	d indi	vidual must equal th	ie total amount of Fo	orm 990, Part VII, Se	ction A, line 1a, applic	able column (D) and (E	E) amounts for that individual	vidual.
		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	-2 and/or 1099-MISC compensation	C and/or 1099-NEC	(C) Retirement and other deferred	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title	I	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) FREDERICK C. WASIAK	(i)	194,054.	.0	0.	2,790.	441.	200,285.	.0
CEO	: 🗐	.0	.0	0.	.0	.0	.0	.0
	Ξ							
	: E							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	Ξ							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
-	Ξ							
-	(ii)							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	Ξ							
-	(ii)							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
							Schedu	Schedule J (Form 990) 2023

# 332112 11-06-23

Schedule J (Form 990) 2023 FOOD BANK OF SOUTH JERSEY, INC.	22-2623089	Page 3
rmation		
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.	s part for any additional information.	
	Schedule J (Form 990) 2023	90) 2023

#### (Form 990)

\_ \_ \_ .

(7)

## **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

OMB No.	1545-0047
---------	-----------

2023
Open to Public

(d) Corrected? Yes

No

(i) Written agreement?

Yes No

Inspection er identification number

Name	of the	organization

Department of the Treasury Internal Revenue Service	Go t	o www				ructions and the lat	est information.				pen to Ispecti	
Name of the organization	n							Em	ploye	r ident	ificatio	on
	FOOD BANK	OF S	OUTH JERSEY	, INC	2.			23	2-262	23089		
Part I Excess I	Benefit Trans	actio	ns (section 50	01(c)(3	), secti	on 501(c)(4), and se	ction 501(c)(29) orgar	nizatio	ons on	ly)		
							; or Form 990-EZ, Pa					
1 (a) Name of disqual	ified person	(b) Re	elationship betv person and or			ified (e	c) Description of trans	sactio	n		(d) Ye	
(1)												
(2)												_
(3)												
(4)												
(5)												
(6)												
section 4958 3 Enter the amount o												
Part II Loans to	and/or From	n Inte	rested Pers	sons								
Complete i	f the organization	answe	ered "Yes" on F	Form 9	90-EZ,	Part V, line 38a, or	Form 990, Part IV, lin	ie 26;	or if th	ne orga	anizatio	on
reported ar	n amount on Form	n 990,	Part X, line 5, 6	Ť.								
(a) Name of interested person	(b) Relation with organiz		(c) Purpose of loan	fron	an to or n the zation?	(e) Original principal amount	(f) Balance due		) In ault?	bý bo	proved ard or hittee?	( a
				То	From			Yes	No	Yes	No	Y
(1)												
(2)												
(3)												
_(4)												
_(5)												L
(6)												

(8) (9) (10) Total \$

Grants or Assistance Benefiting Interested Persons Part III

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	<b>(d)</b> Type of assistance	(e) Purpose of assistance
(1)				
_(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990) 2023

## Part IV Business Transactions Involving Interested Persons Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (b) Relationship between interested (a) Name of interested person (d) Description of (c) Amount of organization's person and the organization transaction transaction revenues? Yes No (1)KIM ANDREOLA BOARD MEMBER 95,630. SALE OF ASS Х (2) (3) (4) (5) (6) (7) (8) (9) (10) Part V Supplemental Information Provide additional information for responses to questions on Schedule L. See instructions. SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: KIM ANDREOLA (D) DESCRIPTION OF TRANSACTION: SALE OF ASSETS

### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

23

Department of the Treasury Internal Revenue Service Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

20

Employer identification number

22 - 2623089

Name of the organization

FOOD	BANK	OF	SOUTTH	JERSEY	TNC
F OOD	DANK	Or	20011	O EKSEI	, TINC.

Par	rt I Types of Property							
		<b>(a)</b> Check if	<b>(b)</b> Number of	<b>(c)</b> Noncash contribution	(d) Method of de	termin	ing	
		applicable	contributions or items contributed	amounts reported on Form 990, Part VIII, line 1g	noncash contribu		•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х		2,355,527.	FEEDING AMERICA S	STUDY		
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 -							
10								
14	Historic structures Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18								
19	Collectibles Food inventory	x		21 539 539	USDA COMMODITY FI	TLE R	ЕРТ	
20	Drugs and medical supplies			,,.				
20								
22	Taxidermy							
22	Historical artifacts							
23 24	Scientific specimens							
	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
<u>28</u>	Other ( )	ations alsociates	 					
29	Number of Forms 8283 received by the organiz		•					
	for which the organization completed Form 828	53, Part V, L	onee Acknowledg	ement 29			Y	
<b>00</b> -				and a Dariel Brand Aller	h 00 th at it		Yes	No
30a	During the year, did the organization receive by							
	must hold for at least 3 years from the date of t							v
	exempt purposes for the entire holding period?					30a		X
	If "Yes," describe the arrangement in Part II.	- I' 41 4		• • • • • • • • • • • • • • • • • • •			v	
31	Does the organization have a gift acceptance p				ions?	31	X	
32a	Does the organization hire or use third parties of		-					v
_						32a		X
	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) foi	r a type of property	r for which column (a) is cheo	ked,			
	describe in Part II.							

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Schedule M (Form 990) 2023

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


22 - 2623089

SCHEDULE O (Form 990)	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.	-EZ 0MB No. 1545-0047
Department of the Treasury Internal Revenue Service	Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.	Open to Public Inspection
Name of the organization		Employer identification number 22-2623089
FORM 990, PART I,	LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
PEOPLES LIVES. THE	FOOD BANK OF SOUTH JERSEY EXISTS TO PROVIDE AN	
IMMEDIATE SOLUTION	TO THE URGENT PROBLEM OF HUNGER BY PROVIDING FOOD TO	
PEOPLE IN NEED, TE	ACHING THEM TO EAT NUTRITIOUSLY, AND HELPING THEM TO	
FIND SUSTAINABLE W	AYS TO IMPROVE THEIR LIVES.	
FORM 990, PART III	, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:	
DISTRIBUTED MORE T	HAN 18 MILLION MEALS IN 2023, THROUGH DIRECT	
DISTRIBUTIONS AND	ITS NETWORK OF MORE THAN 200 PARTNER AGENCIES, AND	
POSITIVELY IMPACTE	D OVER 170,000 SOUTH JERSEY NEIGHBORS.	
IN 2023, WE PURCHA	SED A BUILDING FOR \$3,200,000 TO EXPAND OUR CAPACITY,	
WHICH RESULTED IN	REVENUE LESS EXPENSES ON LINE 19 OF \$4,273,846.	
REVENUE LESS EXPEN	SES AFTER THE BUILDING PURCHASE IS COMPARABLE TO	
PRIOR YEAR.		
FORM 990, PART VI,	SECTION A, LINE 4:	
THE ORGANIZATION U	PDATED THE BY-LAWS IN 2023 TO REMOVE THE HR COMMITTEE AND	
MOVED TO AN ADVISC	RY COUNCIL.	
FORM 990, PART VI,	SECTION B, LINE 11B:	
A COPY OF FORM 990	IS PROVIDED TO THE ORGANIZATIONS GOVERNING BODY TO BE	
REVIEWED WITH AUDI	TED FINANCIAL STATEMENTS BY THE FINANCE COMMITTEE PRIOR	
TO FILING. THE 990	IS CIRCULATED TO THE FULL BOARD AFTER THE FINANCE	
COMMITTEE REVIEW.		
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA 332211 11-14-23

Schedule O (Form 990) 2023 Name of the organization	Pag Employer identification numb
FOOD BANK OF SOUTH JERSEY, INC.	22-2623089
FORM 990, PART VI, SECTION B, LINE 12C:	
THE ORGANIZATION REQUIRES BOARD AND STAFF TO FILE CONFLICT OF INTEREST	
DISCLOSURE FORMS ANNUALLY.	
FORM 990, PART VI, SECTION B, LINE 15:	
COMPENSATION OF THE ORGANIZATION'S OFFICERS ARE REVIEWED AND COMPARED BY	
THE BOARD AND HUMAN RESOURCES.	
FORM 990, PART VI, SECTION C, LINE 18:	
THE 990 IS POSTED ON THE ORGANIZATIONS WEBSITE AND IS AVAILABLE ON	
GUIDESTAR.ORG	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATIONS GOVERNMENTAL DOCUMENTS, CONFLICT OF INTEREST POLICY, AND	
FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
LOSS ON INVENTORY OBSOLESCENCE -32,745.	
PART XII LINE 2C	
THE FINANCE COMMITTEE ALSO SERVES IN THE CAPACITY OF AN AUDIT COMMITTEE	
AND OVERSEES THE AUDIT AND THE RELATIONSHIP WITH THE INDEPENDENT	
ACCOUNTANT.	