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

OMB No. 1545-0047

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

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

Open to Public

| Inte                           | rnal Reve  | nue Service               | Go to www.irs.go                           | ov/Form990 for instructions and  | the latest   | information.       |                                       | Inspection                     |  |  |  |
|--------------------------------|------------|---------------------------|--|--|--------------|--------------------|---------------------------------------|--------------------------------|--|--|--|
| A                              | For the    | 2023 calend               | dar year, or tax year beginning            | ing  |              | , 20               |                                       |                                |  |  |  |
| В                              | Check if   | f applicable:             | C Name of organization Freeho              | old Area Open Door, I  | nc.          |                    | D Emple                               | oyer identification number     |  |  |  |
| П                              | Address    | change                    | Doing business as                          |  |              |                    | 22-2'                                 | 796807                         |  |  |  |
| П                              | Name cl    | Ŭ 1                       |  | f mail is not delivered to street address)                                       |              |                    |                                       | none number                    |  |  |  |
| П                              | Initial re | ·                         | 39 Throckmorton S                          | •  |              |                    | (732)780-1089                         |                                |  |  |  |
| $\exists$                      |            | urn/terminated            |  | ountry, and ZIP or foreign postal code   |              |                    | ,                                     | 7                              |  |  |  |
| H                              |            | ed return                 | Freehold, NJ 0772                          |  |              |                    | <b>G</b> Gross                        | receipts \$1,478,844.          |  |  |  |
| H                              |            | tion pending              | F Name and address of principal of         |  |              |                    | oup return for subordinates? Yes X No |                                |  |  |  |
| ш                              | Арріісаі   | lion pending              |  | 9 Throckmorton Street, Freeho  | ld m.t o     |                    |                                       |                                |  |  |  |
| $\overline{}$                  | Tay-eye    | mpt status:               | <b>★</b> 501(c)(3) 501(c) (                | ) (insert no.) 4947(a)(1) o  |              |                    |                                       | st. See instructions.          |  |  |  |
| ÷                              | Website    |                           |  | ) (IIISEIT 110.) 4947(a)(1) 0  | 51 327       | H(c) Group ex      |                                       |                                |  |  |  |
| J                              |            | organization: X           | nDoor.Org<br> Corporation                  | ation Other L  | Vacuat fau   |                    |                                       | of legal domicile: NJ          |  |  |  |
|                                | art I      |                           |  | ation Other L  | Year of forn | nation: 1967       | w State                               | or legal domicile: INU         |  |  |  |
| Г                              |            | Summa                     |  |  |              |                    | c 1                                   |                                |  |  |  |
| 4                              | 1          |                           |  | sion or most significant activitie   |              |                    |                                       |                                |  |  |  |
| nce                            |            |                           |  | need. Emergency financial assi   |              |                    |                                       |                                |  |  |  |
| rna                            |            |                           |  | stance. After school program   |              |                    |                                       |                                |  |  |  |
| Ve                             | 2          |                           | •  | liscontinued its operations or d   |              |                    | 1 . 1                                 | 1                              |  |  |  |
| Ö                              | 3          |                           | _  | erning body (Part VI, line 1a).  |              |                    | 3                                     | 23                             |  |  |  |
| დ<br>თ                         | 4          |                           |  | rs of the governing body (Part \   |              | •                  | 4                                     | 23                             |  |  |  |
| iţie                           | 5          |                           |  | n calendar year 2023 (Part V, li   | ,            |                    | 5                                     | 3                              |  |  |  |
| Activities & Governance        | 6          |                           |  | necessary)   |              |                    | 6                                     | 100                            |  |  |  |
| Ă                              | 7a         | Total unrel               | ated business revenue from                 | Part VIII, column (C), line 12   |              |                    | 7a                                    | 0.                             |  |  |  |
|                                | b          | Net unrelat               | ed business taxable income                 | from Form 990-T, Part I, line 1  | 11           | <u> </u>           | 7b                                    | 0.                             |  |  |  |
|                                |            |                           |  |  |              | Prior Year         |                                       | Current Year                   |  |  |  |
| Ф                              | 8          | Contribution              | ons and grants (Part VIII, line            | 1h)  |              | 1,453,             | 752.                                  | 1,478,635.                     |  |  |  |
| Ž                              | 9          | Program se                | ervice revenue (Part VIII, line            | 2g)  |              |                    |                                       |                                |  |  |  |
| Revenue                        | 10         | Investment                | income (Part VIII, column (A               | A), lines 3, 4, and 7d)  |              |                    | 811.                                  | 209.                           |  |  |  |
| ď                              | 11         |                           |  | es 5, 6d, 8c, 9c, 10c, and 11e)  |              |                    | 4.                                    |                                |  |  |  |
|                                | 12         |                           |  | must equal Part VIII, column (A),  |              | 1,454,             | 567.                                  | 1,478,844.                     |  |  |  |
|                                | 13         | •                         |  | X, column (A), lines 1-3)  |              |                    | 124.                                  | 16,239.                        |  |  |  |
|                                | 14         |                           | aid to or for members (Part I)             |  |              |                    | 10/237.                               |                                |  |  |  |
| w                              | 15         | -                         | -  | benefits (Part IX, column (A), line  |              | 124,               | 691                                   | 138,869.                       |  |  |  |
| Expenses                       | 16a        |                           |  | column (A), line 11e)  | -            | 121,               | 0,5 ± •                               | 130,000.                       |  |  |  |
| pen                            | b          |                           | aising expenses (Part IX, col              |  | 0.           |                    |                                       |                                |  |  |  |
| $\overline{\mathbf{x}}$        | 17         |                           | enses (Part IX, column (A), lin            |  |              | 1,418,             | 645                                   | 1,349,382.                     |  |  |  |
|                                | 18         | -                         |  | equal Part IX, column (A), line  |              | 1,552,             |                                       | 1,504,490.                     |  |  |  |
|                                | 19         |                           | ess expenses. Subtract line 1              |  | 20) .        | -97,               |                                       | -25,646.                       |  |  |  |
| _ s                            | 19         | i leveriue ie             | ss expenses. Subtract line                 | O HOITI III IE 12  |              | Beginning of Curre |                                       | End of Year                    |  |  |  |
| Net Assets or<br>Fund Balances | 20         | Total asset               | o (Port V. line 16)                        |  |              | <u> </u>           |                                       |                                |  |  |  |
| Asse<br>Bala                   | 20<br>21   |                           | s (Part X, line 16) ties (Part X, line 26) |  |              | 206,               | 199.                                  | 180,553.                       |  |  |  |
| det/                           | 22         |                           | or fund balances. Subtract                 | ing 01 from line 00  |              | 206,               | 100                                   | 100 553                        |  |  |  |
|                                |            |                           |  | ine 21 iron ine 20   |              | 200,               | 199.                                  | 180,553.                       |  |  |  |
|                                | art II     |                           | re Block                                   |  |              |                    |                                       |                                |  |  |  |
|                                |            |                           |  | return, including accompanying schedun officer) is based on all information of w |              |                    |                                       | my knowledge and belief, it is |  |  |  |
| _                              |            | 1                         |  |  |              |                    |                                       |                                |  |  |  |
| Sig                            | an.        | 07/08/2024                |  |  |              |                    |                                       |                                |  |  |  |
|                                | _          | Signature of officer Date |  |  |              |                    |                                       |                                |  |  |  |
| He                             | ere        |                           |  | y, Executive Director  | <u>-</u>     |                    |                                       |                                |  |  |  |
|                                |            | 1 **                      | name and title                             | I  | -            |                    |                                       |                                |  |  |  |
| Pa                             | id         | Print/Type                | preparer's name                            | Preparer's signature   |              |                    | Check                                 |                                |  |  |  |
|                                | epare      | ROBERT                    | J BUTVILLA                                 | ROBERT J BUTVILLA  |              | 07/16/2024         | self-emp                              | P00837745                      |  |  |  |
|                                | se On      | Lives's see               | ne Suplee, Clooney                         | y and Company  |              | Firm's             | EIN                                   | 22-1427684                     |  |  |  |
| _                              |            | Firm's add                | lress 308 E Broad St                       | , Westfield, NJ 07090  | )            | Phone              | no. (9                                | 08)789-9300                    |  |  |  |
| Ma                             | v the IF   | RS discuss t              |  | shown above? See instructions  |              |                    |                                       | . X Yes No                     |  |  |  |

| Part | Check if Schedule O contains a response or note to any line in this Part III  |
|------|---|
| 1    | Briefly describe the organization's mission:  |
| '    | Organization is a food pantry and resource and referral agency serving people in need.  |
|      | Provides emergency financial assistance for people facing eviction or utility shut-offs, transportation and                   |
|      | prescription assistance. After school program offering homework assistance for those in need.                                 |
|      | F   |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the                  |
|      | prior Form 990 or 990-EZ?   |
|      | If "Yes," describe these new services on Schedule O.  |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program                            |
|      | services?   |
|      | If "Yes," describe these changes on Schedule O.   |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services, as measured by    |
|      | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others |
|      | the total expenses, and revenue, if any, for each program service reported.   |
|      |   |
| 4a   | (Code:) (Expenses \$ _1,469,445. including grants of \$0.) (Revenue \$0.)   |
|      | Food Pantry and Advocacy Program:   |
|      | (Food Pantry)Distribution of food and household supplies to families in need.   |
|      | (Advocacy Program)Rental and utility assistance, prescriptions, and   |
|      | transportation support to area families that meet program criteria.   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      | (O  |
| 4b   | (Code: ) (Expenses \$ 16,239. including grants of \$ 0.) (Revenue \$ 0.)  |
|      | (After School/Scholarship Program) Our After School Program assists   |
|      | elementary school students with their homework and offers a scholarship   |
|      | for those that qualifty.  |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
| 4c   | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  |
|      | / (Locality grants of \$) (Notation \$)   |
|      |   |
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|      |   |
|      |   |
| 4d   | Other program services (Describe on Schedule O.)  |
| 4d   | Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )                          |

|             | 50 (2023)  |     |     | age |
|-------------|--|-----|-----|-----|
| Part        | IV Checklist of Required Schedules   |     | Yes | Na  |
| 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   | ×   | No  |
| 2           | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2   | ×   |     |
| 3           | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>   | 3   |     | ×   |
| 4           | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   | 4   |     | ×   |
| 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   |     | ×   |
| 6           | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6   |     | ×   |
| 7           | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | ×   |
| 8           | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete 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? If "Yes," complete Schedule D, Part IV | 9   |     | ×   |
| 10          | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>  | 10  |     | ×   |
| 11          | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.   |     |     |     |
| а           | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a | ×   |     |
| 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 |     | ×   |
| 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 |     | ×   |
| 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? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>  | 11d | ×   |     |
| е           | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e |     | ×   |
| f           | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f |     | ×   |
| 12a         | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a | ×   |     |
| 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 |     | ×   |
| 13          | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | ×   |
| 14a<br>b    | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | ×   |
|             | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV   | 14b |     | ×   |
| 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  |     | ×   |
| 16          | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>   | 16  |     | ×   |
| 17          | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <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 1c and 8a? If "Yes," complete Schedule G, Part II   | 18  |     | ×   |
| 19          | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III   | 19  |     | ×   |
| <b>20</b> a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | ×   |
| b           | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |     |     |
| 21          | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     | ×   |

| Part     | Checklist of Required Schedules (continued)  |            |     |    |
|----------|--|------------|-----|----|
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  |            | Yes | No |
|          | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22         | ×   |    |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  | 23         |     |    |
| 24a      | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than  | 23         |     | ×  |
|          | \$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        |     | ×  |
|          | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24b<br>24c |     |    |
|          | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>   | 24d<br>25a |     | ×  |
| 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        |     | ×  |
| 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  | 26         |     | ×  |
| 27       | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27         |     | ×  |
| 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? <i>If</i> "Yes," complete Schedule L, Part IV  | 28a        |     | ×  |
|          | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b        |     | ×  |
| С        | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV   | 28c        |     | ×  |
| 29       | Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M  | 29         | ×   |    |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$   | 30         |     | ×  |
| 31<br>32 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>  | 31         |     | ×  |
| 33       | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," complete Schedule R, Part I  | 32         |     | ×  |
| 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   | 34         |     | ×  |
| 35a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a        |     | ×  |
|          | 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  | 35b        |     |    |
| 36       | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>  | 36         |     | ×  |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>   | 37         |     | ×  |
| 38       | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O  | 38         | ×   |    |
| Part     | V Statements Regarding Other IRS Filings and Tax Compliance  | ,          |     |    |
|          | Check if Schedule O contains a response or note to any line in this Part V   | • •        | Yes | No |
| 1a       | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   0  |            |     |    |
| b        | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  |            |     |    |
| С        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 10         |     |    |

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| Part    | 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 3  |                  |     |    |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .   | 2b               | ×   |    |
| 3a      | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a               |     | ×  |
| b       | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .  | 3b               |     |    |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,  |                  |     |    |
|         | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a               |     | ×  |
| b       | If "Yes," enter the name of the foreign country  |                  |     |    |
|         | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |                  |     |    |
| 5a      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a               |     | ×  |
| b       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b               |     | ×  |
| C       | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c               |     |    |
| 6a      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                        | 6a               |     | ×  |
| b       | If "Yes," did the organization include with every solicitation an express statement that such contributions or   | oa               |     | ^  |
|         | gifts were not tax deductible?   | 6b               |     |    |
| 7       | Organizations that may receive deductible contributions under section 170(c).  |                  |     |    |
| а       | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods  |                  |     |    |
|         | and services provided to the payor?  | 7a               |     | ×  |
| b       | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b               |     |    |
| С       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | _                |     |    |
|         | required to file Form 8282?  | 7с               |     | ×  |
| d       | If "Yes," indicate the number of Forms 8282 filed during the year  | 7.               |     | ~  |
| e<br>f  | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. | 7e<br>7f         |     | ×  |
|         | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g               |     | ^  |
| g<br>h  | If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?   | 7 <u>9</u><br>7h |     |    |
| 8       | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   | 7                |     |    |
|         | sponsoring organization have excess business holdings at any time during the year?   | 8                |     |    |
| 9       | Sponsoring organizations maintaining donor advised funds.  |                  |     |    |
| а       | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a               |     |    |
| b       | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b               |     |    |
| 10      | Section 501(c)(7) organizations. Enter:  |                  |     |    |
| а       | Initiation fees and capital contributions included on Part VIII, line 12   |                  |     |    |
| b       | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b  |                  |     |    |
| 11      | Section 501(c)(12) organizations. Enter:   |                  |     |    |
| a       | Gross income from members or shareholders  |                  |     |    |
| b       | Gross income from other sources. (Do not net amounts due or paid to other sources  |                  |     |    |
| 40      | against amounts due or received from them.)  | 10               |     |    |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a              |     |    |
| b<br>13 | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |                  |     |    |
| а       | Is the organization licensed to issue qualified health plans in more than one state?   | 13a              |     |    |
| ч       | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.   | 100              |     |    |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which   |                  |     |    |
|         | the organization is licensed to issue qualified health plans   |                  |     |    |
| С       | Enter the amount of reserves on hand   |                  |     |    |
| 14a     | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a              |     | ×  |
| b       | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .  | 14b              |     |    |
| 15      | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or  |                  |     |    |
|         | excess parachute payment(s) during the year?   | 15               |     | ×  |
|         | If "Yes," see the instructions and file Form 4720, Schedule N.   |                  |     |    |
| 16      | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16               |     | ×  |
| 17      | If "Yes," complete Form 4720, Schedule O.  Section 501(a)(21) exemizations. Did the trust or any disqualified or other person, engage in any activities.   |                  |     |    |
| 17      | <b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?                  | 47               |     |    |
|         | If "Yes," complete Form 6069.  | 17               |     |    |
|         | n ros, complete i unii cocc.   |                  |     |    |

| Part   | response 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   | See in | struc  | tions.   |  |  |  |  |  |  |
|--|---|--------|--------|----------|--|--|--|--|--|--|
| Secti  | ion A. Governing Body and Management  |        |        |          |  |  |  |  |  |  |
| 1a   | Enter the number of voting members of the governing body at the end of the tax year   |        | Yes    | No       |  |  |  |  |  |  |
| b<br>2   | Enter the number of voting members included on line 1a, above, who are independent .    Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?   | 2      |        | ×        |  |  |  |  |  |  |
| 3  | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .   | 3      |        | ×        |  |  |  |  |  |  |
| 4  | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4      | ×      |          |  |  |  |  |  |  |
| 5  | Did the organization become aware during the year of a significant diversion of the organization's assets? .  | 5      |        | ×        |  |  |  |  |  |  |
| 6  | Did the organization have members or stockholders?  | 6      |        | <u>×</u> |  |  |  |  |  |  |
| 7a   | one or more members of the governing body?  | 7a     |        | ×        |  |  |  |  |  |  |
| b  | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?   |        |        |          |  |  |  |  |  |  |
| 8  | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   | 7b     |        | ×        |  |  |  |  |  |  |
| а  | The governing body?   | 8a     | ×      |          |  |  |  |  |  |  |
| 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 reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>   | 9      |        | ×        |  |  |  |  |  |  |
| Section B. Policies (This Section B requests information about policies not required by the Internal Revenue |   |        |        |          |  |  |  |  |  |  |
|  |   |        | Yes    | No       |  |  |  |  |  |  |
| 10a<br>b   | Did the organization have local chapters, branches, or affiliates?  | 10a    |        | ×        |  |  |  |  |  |  |
| 44-  | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b    |        |          |  |  |  |  |  |  |
| 11a<br>b   | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.   | 11a    | ×      |          |  |  |  |  |  |  |
| 12a  | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>   | 12a    |        | ×        |  |  |  |  |  |  |
| b  | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12b    |        |          |  |  |  |  |  |  |
| С  | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done  | 12c    |        |          |  |  |  |  |  |  |
| 13   | Did the organization have a written whistleblower policy?   | 13     | ×      |          |  |  |  |  |  |  |
| 14   | Did the organization have a written document retention and destruction policy?  | 14     | ×      |          |  |  |  |  |  |  |
| 15   | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |        |        |          |  |  |  |  |  |  |
| а  | The organization's CEO, Executive Director, or top management official  | 15a    | ×      |          |  |  |  |  |  |  |
| b  | Other officers or key employees of the organization   | 15b    |        | ×        |  |  |  |  |  |  |
| 16a  | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement  |        |        |          |  |  |  |  |  |  |
| b  | with a taxable entity during the year?  | 16a    |        | ×        |  |  |  |  |  |  |
| b  | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?   | 16h    |        |          |  |  |  |  |  |  |
| Secti  | ion C. Disclosure   | 16b    |        | <u> </u> |  |  |  |  |  |  |
| 17<br>18   | List the states with which a copy of this Form 990 is required to be filed NJ Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-   | T (sec | tion 5 | 501(c)   |  |  |  |  |  |  |
| 19<br>20   | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and re |        | ·      | olicy,   |  |  |  |  |  |  |
| 20   | Organization, 39 Throckmorton Street, Freehold, NJ 07728 (732)780-1089  | Julus. |        |          |  |  |  |  |  |  |

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Form 990 (2023) Page **7** 

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See 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 no |   |  |                       | atio    | n c          | ompe                         | nsa    | ted any current                               | officer, director,                             | or trustee.                                     |
|---|---|--|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| (A)<br>Name and title                           | (B) Average hours per week  | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D) Reportable compensation from the          | (E) Reportable compensation from related       | (F) Estimated amount of other compensation      |
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director   | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/<br>1099-MISC/<br>1099-NEC) | organizations (W-2/<br>1099-MISC/<br>1099-NEC) | from the organization and related organizations |
| (1) GERALYN FRAGETTA-DRURY EXECUTIVE DIRECTOR   | 40.00   | ×  |                       |         | ×            |                              |        | 62,781.                                       | 0.   | 0.  |
| (2) VICTA MC KENZIE PRESIDENT                   | 1.00  | ×  |                       | ×       |              |                              |        | 0.  | 0.   | 0.  |
| (3) MARK WILLIS VICE PRESIDENT                  | 1.00  | ×  |                       | ×       |              |                              |        | 0.  | 0.   | 0.  |
| (4) Adewale Akinrinde TREASURER                 | 1.00  | ×  |                       | ×       |              |                              |        | 0.  | 0.   | 0.  |
| (5) MIMMA FINGER CORRESPONDING SECRETARY        | 1.00  | ×  |                       | ×       |              |                              |        | 0.  | 0.   | 0.  |
| (6) DOREEN RIVELL RECORDING SECRETARY           | 1.00  | ×  |                       | ×       |              |                              |        | 0.  | 0.   | 0.  |
| (7) Fred Berbenbroick FINANCIAL SECRETARY       | 1.00  | ×  |                       | ×       |              |                              |        | 0.  | 0.   | 0.  |
| (8) TORNA BROWN BELL TRUSTEE                    | 1.00  | ×  |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (9) PAM WENTHWORTH TRUSTEE                      | 1.00  | ×  |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (10) PASTOR TODD HONOUR TRUSTEE                 | 1.00  | ×  |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (11) DOLORES WILSON TRUSTEE                     | 1.00  | ×  |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (12) JUDITH AMORSKI<br>TRUSTEE                  | 1.00  | ×  |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (13) MIRIAM KAPELUSHNIK TRUSTEE                 | 1.00  | ×  |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (14) CHUCK STAPP TRUSTEE                        | 1.00  | ×  |                       |         |              |                              |        | 0.  | 0.   | 0.  |

| Part     | VII Section A. Officers, Directors, 7   | Trustees,              | Key I                          | Emp                   | ploy    | yee          | s, an                        | d F    | lighest Compe               | ensated Emplo                    | yees (continued)      |
|----------|---|------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------------------|----------------------------------|-----------------------|
|          |   |                        |                                |                       | (0      | C)           |                              |        |                             |                                  |                       |
|          | (A)   | (B)                    | ١,,                            |                       |         | ition        |                              |        | (D)                         | (E)                              | (F)                   |
|          | Name and title  | Average                |                                |                       |         |              | e than o<br>is both          |        | Reportable                  | Reportable                       | Estimated amount      |
|          |   | hours                  |                                |                       |         |              | or/trus                      |        | compensation                | compensation                     | of other              |
|          |   | per week<br>(list any  | 오코                             | <u> </u>              | Ō       | Ž            | 욕 표                          | F      | from the organization (W-2/ | from related organizations (W-2/ | compensation from the |
|          |   | hours for              | di di                          | stit                  | Officer | эу е         | ghe                          | Former | 1099-MISC/                  | 1099-MISC/                       | organization and      |
|          |   | related                | dua                            | ıtior                 | ~       | mp           | st c                         | º      | 1099-NEC)                   | 1099-NEC)                        | related organizations |
|          |   | organizations<br>below | 7 7                            | า <u>ล</u> t          |         | Key employee | omp                          |        |                             |                                  |                       |
|          |   | dotted line)           | Individual trustee or director | Institutional trustee |         | Φ            | ens                          |        |                             |                                  |                       |
|          |   |                        |                                | ee                    |         |              | Highest compensated employee |        |                             |                                  |                       |
| (15) A 3 | YANBOLA ELEGBE  | 1.00                   |                                |                       |         |              |                              |        |                             |                                  |                       |
|          | RUSTEE  | 1.00                   | ×                              |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | /ELYN HINES   | 1.00                   | H                              |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | VELLIN HINES<br>RUSTEE  | 1.00                   | ×                              |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | AT FENSHAM  | 1.00                   | H                              |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | RUSTEE  | 1.00                   | ×                              |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | ESTON RIVELL  | 1.00                   |                                |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | RUSTEE  | 1.00                   | ×                              |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | OHN HENRY LAMBERT   | 1 00                   |                                |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | OHN HENRY LAMBERI<br>RUSTEE   | 1.00                   | ×                              |                       |         |              |                              |        | 0.                          | 0.                               |                       |
|          |   | 1 00                   |                                |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | NTHONY ANGILLETTA<br>RUSTEE   | 1.00                   | ×                              |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          |   | 1 00                   |                                |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | ATRICIA DRESCHER RUSTEE   | 1.00                   | ×                              |                       |         |              |                              |        | 0.                          | 0.                               |                       |
|          |   | 1 00                   |                                |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | DBERT KANNER<br>RUSTEE  | 1.00                   | ×                              |                       |         |              |                              |        | 0.                          | 0.                               |                       |
|          |   | 1 00                   | <u> </u>                       |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | OHN CRESCENTI   | 1.00                   | ×                              |                       |         |              |                              |        |                             |                                  |                       |
|          | RUSTEE  | 1 00                   | <u> </u>                       |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | ESSICA BALDES   | 1.00                   | ×                              |                       |         |              |                              |        |                             |                                  |                       |
|          | RUSTEE  | 1 00                   | <u> </u>                       |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | HARLES BUSCAGLIA  | 1.00                   | ×                              |                       |         |              |                              |        |                             |                                  |                       |
|          | RUSTEE  |                        |                                |                       |         |              |                              |        | 0.                          | 0.                               | 0.                    |
|          | Subtotal  |                        |                                | •                     |         |              |                              |        | 62,781.                     | 0.                               | 0.                    |
| C        | Total from continuation sheets to Part  | •                      |                                | -                     | •       |              |                              |        | 0.                          | 0.                               | 0.                    |
| d        | <b>Total (add lines 1b and 1c)</b> Total number of individuals (including but |                        |                                |                       |         |              |                              |        | 62,781.                     | 0.                               | 0.                    |
| 2        | reportable compensation from the organi                                       |                        | ו נט נו                        | 1056                  | : 1151  | eu           | above                        | e) w   | no received mor             | e man \$100,000                  | 001                   |
|          | reportable compensation from the organi                                       | Zation                 |                                |                       |         |              |                              |        |                             |                                  | Yes No                |
| 3        | Did the organization list any former of                                       | officer dire           | octor                          | tru                   | eto     | ا د          | ′0V 0                        | mnl    | lovee or higher             | et compensated                   |                       |
| 3        | employee on line 1a? If "Yes," complete                                       |                        |                                |                       |         |              |                              | -      |                             | si compensated                   |                       |
| 4        | For any individual listed on line 1a, is the                                  |                        |                                |                       |         |              |                              |        |                             | neation from the                 |                       |
| 4        | organization and related organizations  |                        |                                |                       |         |              |                              |        |                             |                                  |                       |
|          | individual  | greater th             | απ ψ                           | 100,                  | 000     |              | , , ,                        | ٥,     | complete oche               | date o for sacr                  |                       |
| 5        | Did any person listed on line 1a receive of                                   |                        | · ·                            | neat                  | tion    | fro          | m anv                        | <br>   | related organiza            | tion or individua                |                       |
| 5        | for services rendered to the organization                                     |                        |                                |                       |         |              | ,                            |        | •                           |                                  |                       |
| Sooti    | on B. Independent Contractors   | . 11 100, 0            | Jonnpi                         | 010                   | 001     | 7000         | 110 0 1                      | 0, 0   |                             |                                  | 5 X                   |
| 1        | Complete this table for your five high  | nest comp              | ensati                         | ed                    | inde    | nei          | ndent                        |        | intractors that r           | received more                    | than \$100,000 of     |
| •        | compensation from the organization. Rep                                       |                        |                                |                       |         |              |                              |        |                             |                                  |                       |
|          | <u> </u>  |                        |                                |                       |         |              |                              |        |                             |                                  |                       |
|          | <b>(A)</b><br>Name and business add   | Iress                  |                                |                       |         |              |                              |        | (B) Description of services | vices                            | (C)<br>Compensation   |
|          |   |                        |                                |                       |         |              |                              |        | <u> </u>                    |                                  | ·                     |
|          |   |                        |                                |                       |         |              |                              |        |                             |                                  |                       |
|          |   |                        |                                |                       |         |              |                              |        |                             |                                  |                       |
|          |   |                        |                                |                       |         |              |                              |        |                             |                                  |                       |
|          |   |                        |                                |                       |         |              |                              |        |                             |                                  |                       |
| 2        | Total number of independent contractor  |                        |                                |                       |         |              | ed to                        | th     | ose listed abov             | e) who                           |                       |
|          | received more than \$100,000 of compens                                       | ation from             | the or                         | gan                   | izat    | ion          |                              |        |                             |                                  |                       |

# Part VIII Statement of Revenue

|   |            | Check if Schedule         | O co    | ntains a re   | spon     | ise or note to ai | ny line in this Pa   | art VIII .     .     .                 |                                      |  |
|---|------------|---------------------------|---------|---------------|----------|-------------------|----------------------|--|--------------------------------------|--|
|   |            |                           |         |               |          |                   | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ່ຽ ຽ  | 1a         | Federated campaign        | ns .    |               | 1a       |                   |                      |  |                                      |  |
| Contributions, Gifts, Grants, and Other Similar Amounts | b          | Membership dues           |         |               | 1b       |                   |                      |  |                                      |  |
| Gr  | С          | Fundraising events        |         |               | 1c       |                   | -                    |  |                                      |  |
| ŁŞ,   | d          | Related organization      |         |               | 1d       |                   | -                    |  |                                      |  |
| iar<br>lar  | e          | Government grants         |         |               | 1e       | 106,562.          | -                    |  |                                      |  |
| s, (  | f          | All other contribution    |         |               | 16       | 100,302.          | _                    |  |                                      |  |
| on<br>S   | •          | and similar amounts no    |         |               | 4.6      | 1 250 252         |                      |  |                                      |  |
| uti<br>Pe   |            |                           |         |               | 1f       | 1,372,073.        | _                    |  |                                      |  |
| g j   | g          | Noncash contributio       |         |               |          |                   |                      |  |                                      |  |
| no  |            | lines 1a–1f               |         |               |          | \$1,133,180.      |                      |  |                                      |  |
| O B   | h          | Total. Add lines 1a-      | -1f .   |               |          |                   | 1,478,635.           |  |                                      |  |
| 4   |            |                           |         |               |          | Business Code     |                      |  |                                      |  |
| <u>i</u>  | <b>2</b> a |                           |         |               |          |                   |                      |  |                                      |  |
| e S   | b          |                           |         |               |          |                   |                      |  |                                      |  |
| gram Ser<br>Revenue                                     | С          |                           |         |               |          |                   |                      |  |                                      |  |
| an  | d          |                           |         |               |          |                   |                      |  |                                      |  |
| P. G.   | е          |                           |         |               |          |                   |                      |  |                                      |  |
| Program Service<br>Revenue                              | f          | All other program se      |         |               |          |                   |                      |  |                                      |  |
| _   | g          | Total. Add lines 2a-      |         |               |          |                   |                      |  |                                      |  |
|   | 3          | Investment income         |         |               |          |                   |                      |  |                                      |  |
|   |            | other similar amoun       | its) .  |               |          |                   | 209.                 | 0.                                     | 0.                                   | 209.   |
|   | 4          | Income from investr       | nent (  | of tax-exem   | not bo   | and proceeds      |                      |  |                                      |  |
|   | 5          |                           |         |               | •        |                   |                      |  |                                      |  |
|   | •          | riojanioo i i i           | Ė       | (i) Rea       |          | (ii) Personal     |                      |  |                                      |  |
|   | 6a         | Gross rents               | 6a      | ()            |          | ( )               | -                    |  |                                      |  |
|   | b          | Less: rental expenses     | 6b      |               |          |                   | -                    |  |                                      |  |
|   |            | Rental income or (loss)   |         |               |          |                   |                      |  |                                      |  |
|   | C          | , ,                       |         | o)            |          |                   |                      |  |                                      |  |
|   | d          | Net rental income o       | (105    | (i) Securit   |          | (ii) Other        |                      |  |                                      |  |
|   | 7a         | Gross amount from         |         | (i) Securit   | .162     | (II) Other        | _                    |  |                                      |  |
|   |            | sales of assets           |         |               |          |                   |                      |  |                                      |  |
|   |            | other than inventory      | 7a      |               |          |                   | _                    |  |                                      |  |
| Revenue   | b          | Less: cost or other basis |         |               |          |                   |                      |  |                                      |  |
| le l  |            | and sales expenses .      | 7b      |               |          |                   |                      |  |                                      |  |
| Şe  | С          | Gain or (loss)            | 7c      |               |          |                   |                      |  |                                      |  |
|   | d          | Net gain or (loss)        |         |               |          |                   |                      |  |                                      |  |
| Other   | 8a         | Gross income from         |         | ındraising    |          |                   |                      |  |                                      |  |
| 0   |            | events (not including     |         |               |          |                   |                      |  |                                      |  |
|   |            | of contributions rep      |         |               |          |                   |                      |  |                                      |  |
|   |            | 1c). See Part IV, line    | e 18    |               | 8a       |                   |                      |  |                                      |  |
|   | b          | Less: direct expense      | es .    |               | 8b       |                   |                      |  |                                      |  |
|   | С          | Net income or (loss)      | ) from  | n fundraisin  | g eve    | nts               |                      |  |                                      |  |
|   | 9a         | Gross income f            | from    | gaming        |          |                   |                      |  |                                      |  |
|   |            | activities. See Part I    | IV, lin | e 19 .        | 9a       |                   |                      |  |                                      |  |
|   | b          | Less: direct expens       | es .    |               | 9b       |                   |                      |  |                                      |  |
|   |            | Net income or (loss)      |         |               | ctivitie | es                |                      |  |                                      |  |
|   |            | Gross sales of ir         |         |               |          |                   |                      |  |                                      |  |
|   |            | returns and allowan       |         |               | 10a      |                   |                      |  |                                      |  |
|   | b          | Less: cost of goods       |         |               | 10b      |                   |                      |  |                                      |  |
|   | C          | Net income or (loss)      |         |               |          | orv               |                      |  |                                      |  |
|   |            |                           | ,       | . 54.05 01 11 |          | Business Code     |                      |  |                                      |  |
| ži (  | 11a        |                           |         |               |          | Dusiness Code     |                      |  |                                      |  |
| ne  | _          |                           |         |               |          |                   | +                    |  |                                      |  |
| scellaneo<br>Revenue                                    | b          |                           |         |               |          |                   |                      |  |                                      |  |
| Ze<br>Ze  | C          | All other revenue         |         |               |          |                   |                      |  |                                      |  |
| Miscellaneous<br>Revenue                                | d          | All other revenue         |         |               |          |                   | <del> </del>         |  |                                      |  |
|   |            | Total. Add lines 11a      |         |               |          |                   | 1 450 044            | _                                      | _                                    | 222  |
|   | 12         | Total revenue. See        | ınstr   | uctions .     |          |                   | 1,478,844.           | 0.                                     | 0.                                   | 209.   |

|          | Statement of Functional Expenses<br>on 501(c)(3) and 501(c)(4) organizations must comp  | olete all columns. All | other organizations          | must complete colun                 | nn (A)                   |
|----------|---|------------------------|------------------------------|-------------------------------------|--------------------------|
|          | Check if Schedule O contains a response   |                        |                              |                                     |                          |
|          | ot include amounts reported on lines 6b, 7b,<br>o, and 10b of Part VIII.  | (A) Total expenses     | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1        | Grants and other assistance to domestic organizations   |                        | '                            |                                     | · ·                      |
|          | and domestic governments. See Part IV, line 21 .  | 16,239.                | 16,239.                      |                                     |                          |
| 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<br>5   | Benefits paid to or for members 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<br>8   | Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)                                       | 127,537.               | 114,783.                     | 12,754.                             | 0.                       |
| 9        | Other employee benefits   |                        |                              |                                     |                          |
| 10       | Payroll taxes   | 11,332.                | 10,199.                      | 1,133.                              | 0.                       |
| 11       | Fees for services (nonemployees):   |                        |                              |                                     |                          |
| а        | Management  |                        |                              |                                     |                          |
| b        | Legal   |                        |                              |                                     |                          |
| С        | Accounting  |                        |                              |                                     |                          |
| d        | Lobbying  |                        |                              |                                     |                          |
| е        | Professional fundraising services. See Part IV, line 17   |                        |                              |                                     |                          |
| f<br>g   | Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) .                        |                        |                              |                                     |                          |
| 12       | Advertising and promotion   |                        |                              |                                     |                          |
| 13       | Office expenses   | 12,933.                | 11,640.                      | 1,293.                              | 0.                       |
| 14       | Information technology  | 127333.                | 11/0101                      | 1/2/51                              | <u> </u>                 |
| 15       | Royalties   |                        |                              |                                     |                          |
| 16       | Occupancy   | 36,259.                | 32,633.                      | 3,626.                              | 0.                       |
| 17       | Travel  | 31,201                 | 52,555                       | 2,1201                              |                          |
| 18       | Payments of travel or entertainment expenses  |                        |                              |                                     |                          |
|          | for any federal, state, or local public officials   |                        |                              |                                     |                          |
| 19       | Conferences, conventions, and meetings .  |                        |                              |                                     |                          |
| 20       | Interest  |                        |                              |                                     |                          |
| 21       | Payments to affiliates  |                        |                              |                                     |                          |
| 22       | Depreciation, depletion, and amortization .   | 4,000.                 | 4,000.                       | 0.                                  | 0.                       |
| 23       | Insurance   | 9,086.                 | 9,086.                       | 0.                                  | 0.                       |
| 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 O.)   |                        |                              |                                     |                          |
| а        | Food Pantry- Food   | 1,133,180.             | 1,133,180.                   | 0.                                  | 0.                       |
| b        | Maintenance and Improvements  | 20,142.                | 20,142.                      | 0.                                  | 0.                       |
| C        | Advocacy Program Exp  | 97,389.                | 97,389.                      | 0.                                  | 0.                       |
| d        | Food Pantry Services  | 25,254.                | 25,254.                      | 0.                                  | 0.                       |
| e<br>25  | All other expenses  | 11,139.                | 11,139.                      | 19 906                              | 0.                       |
| 25<br>26 | Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the   | 1,504,490.             | 1,485,684.                   | 18,806.                             | 0.                       |
| 20       | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) |                        |                              |                                     |                          |

Part X Balance Sheet
Check if Schedule O contain

| •                           | are A | Check if Schedule O contains a response or  | note    | to any line in this Par | t X                      |      | 🗆                  |
|-----------------------------|-------|---|---------|-------------------------|--------------------------|------|--------------------|
|                             |       | ·   |         |                         | (A)<br>Beginning of year |      | (B)<br>End of year |
|                             | 1     | Cash-non-interest-bearing   |         |                         | 191,581.                 | 1    | 168,170.           |
|                             | 2     | Savings and temporary cash investments  |         |                         |                          | 2    |                    |
|                             | 3     | Pledges and grants receivable, net  |         |                         |                          | 3    |                    |
|                             | 4     | Accounts receivable, net  |         |                         |                          | 4    |                    |
|                             | 5     | Loans and other receivables from any current of   | or forn | ner officer, director,  |                          |      |                    |
|                             |       | trustee, key employee, creator or founder, subst  |         |                         |                          |      |                    |
|                             |       | controlled entity or family member of any of thes   | •       |                         |                          | 5    |                    |
|                             | 6     | Loans and other receivables from other disqua   |         |                         |                          |      |                    |
|                             |       | under section 4958(f)(1)), and persons described  | in se   | ction 4958(c)(3)(B)     |                          | 6    |                    |
| ts                          | 7     | Notes and loans receivable, net   |         |                         |                          | 7    |                    |
| Assets                      | 8     | Inventories for sale or use   |         |                         |                          | 8    |                    |
| Ä                           | 9     | Prepaid expenses and deferred charges   |         |                         |                          | 9    |                    |
|                             | 10a   | Land, buildings, and equipment: cost or other   |         |                         |                          |      |                    |
|                             |       | basis. Complete Part VI of Schedule D   |         | · ·                     |                          |      |                    |
|                             | b     | Less: accumulated depreciation  | 10b     | 20,352.                 | 12,758.                  | 10c  | 8,758.             |
|                             | 11    |   |         |                         |                          | 11   |                    |
|                             | 12    | Investments-other securities. See Part IV, line 1   |         |                         |                          | 12   |                    |
|                             | 13    | Investments-program-related. See Part IV, line  |         |                         |                          | 13   |                    |
|                             | 14    | Intangible assets   |         |                         | 14                       |      |                    |
|                             | 15    | Other assets. See Part IV, line 11  |         |                         | 1,860.                   | 15   | 3,625.             |
|                             | 16    | Total assets. Add lines 1 through 15 (must equa   |         |                         | 206,199.                 | 16   | 180,553.           |
|                             | 17    | Accounts payable and accrued expenses   |         | -                       |                          | 17   |                    |
|                             | 18    | Grants payable  |         |                         | 18                       |      |                    |
|                             | 19    | Deferred revenue  |         | 19                      |                          |      |                    |
|                             | 20    | Tax-exempt bond liabilities   |         |                         |                          | 20   |                    |
|                             | 21    | Escrow or custodial account liability. Complete F   |         |                         |                          | 21   |                    |
| es                          | 22    | Loans and other payables to any current or  |         |                         |                          |      |                    |
| Ħ                           |       | trustee, key employee, creator or founder, subst  |         |                         |                          |      |                    |
| Liabilities                 |       | controlled entity or family member of any of thes   | -       | _                       |                          | 22   |                    |
| _                           | 23    | Secured mortgages and notes payable to unrela   |         | · -                     |                          | 23   |                    |
|                             | 24    | Unsecured notes and loans payable to unrelated  |         |                         |                          | 24   |                    |
|                             | 25    | Other liabilities (including federal income tax, parties, and other liabilities not included on lines |         |                         |                          |      |                    |
|                             |       | of Schedule D   |         |                         |                          | ۱ ۵۰ |                    |
|                             | 26    |   |         |                         |                          | 25   |                    |
|                             | 20    | Organizations that follow FASB ASC 958, che   |         |                         |                          | 26   |                    |
| Çe                          |       | and complete lines 27, 28, 32, and 33.  | CK IIC  |                         |                          |      |                    |
| lan                         | 27    | -   |         |                         | 206,199.                 | 27   | 114,512.           |
| Ba                          | 28    |   |         |                         | 200,100.                 | 28   | 66,041.            |
| nd                          |       | Organizations that do not follow FASB ASC 9   |         | L                       |                          |      | 00,041.            |
| F                           |       | and complete lines 29 through 33.   |         |                         |                          |      |                    |
| Net Assets or Fund Balances | 29    | Capital stock or trust principal, or current funds  |         |                         |                          | 29   |                    |
| ets                         | 30    | Paid-in or capital surplus, or land, building, or ed  |         |                         |                          | 30   |                    |
| SS                          | 31    | Retained earnings, endowment, accumulated inc   |         |                         |                          | 31   |                    |
| ¥ A                         | 32    | Total net assets or fund balances   |         | <u> </u>                | 206,199.                 | 32   | 180,553.           |
| Š                           | 33    | Total liabilities and net assets/fund balances .  |         |                         | 206,199.                 | 33   | 180,553.           |
|                             |       |   |         |                         |                          |      | 5 000 (2222)       |

Form 990 (2023) Page **12** 

| Part | Reconciliation of Net Assets  |        |              |              |        |  |  |  |  |
|------|---|--------|--------------|--------------|--------|--|--|--|--|
|      | Check if Schedule O contains a response or note to any line in this Part XI   |        |              |              |        |  |  |  |  |
| 1    |   | 1      |              | 78,8         |        |  |  |  |  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  |        |              | 04,4<br>25,6 |        |  |  |  |  |
| 3    |   |        |              |              |        |  |  |  |  |
| 4    | · · · · · · · · · · · · · · · · · · ·   |        |              |              |        |  |  |  |  |
| 5    | Net unrealized gains (losses) on investments  |        |              |              |        |  |  |  |  |
| 6    | Donated services and use of facilities  | _      |              |              |        |  |  |  |  |
| 7    | Investment expenses   | 7      |              |              |        |  |  |  |  |
| 8    | Prior period adjustments  | 3      |              |              |        |  |  |  |  |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)  | 9      |              |              |        |  |  |  |  |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line  |        |              |              |        |  |  |  |  |
|      | 32, column (B))   | 0      | 1            | 80,5         | 53.    |  |  |  |  |
| Part | XII Financial Statements and Reporting  |        |              |              |        |  |  |  |  |
|      | Check if Schedule O contains a response or note to any line in this Part XII  |        |              |              |        |  |  |  |  |
|      |   |        |              | Yes          | No     |  |  |  |  |
| 1    | Accounting method used to prepare the Form 990:  Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain  | ain c  | on n         |              |        |  |  |  |  |
|      | Schedule O.   |        |              |              |        |  |  |  |  |
| 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 compi  | iled ( | 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           | ×            |        |  |  |  |  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited  | no t   | а            |              |        |  |  |  |  |
|      | separate basis, consolidated basis, or both.  |        |              |              |        |  |  |  |  |
|      | ☐ 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 oversi  |        | of           |              |        |  |  |  |  |
|      | the audit, review, or compilation of its financial statements and selection of an independent accountant  | ? .    | 2c           | ×            |        |  |  |  |  |
|      | If the organization changed either its oversight process or selection process during the tax year, explanation changed either its oversight process or selection process during the tax year, explanation changed either its oversight process or selection process during the tax year, explanation changed either its oversight process or selection process during the tax year, explanation changed either its oversight process or selection process during the tax year, explanation changed either its oversight process or selection process during the tax year, explanation changed either its oversight process or selection process during the tax year, explanation changed either its oversight process or selection process during the tax year. | ain c  | on           |              |        |  |  |  |  |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth  | in th  | ne           |              |        |  |  |  |  |
|      | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?   |        | 3a           |              | ×      |  |  |  |  |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.   |        | ne <b>3b</b> |              |        |  |  |  |  |
|      | required addit of addits, explain with on somedule of and describe any steps taken to dildergo such add   |        | 30           | 200          | (0000) |  |  |  |  |

REV 05/09/24 PRO Form **990** (2023)

Freehold Area Open Door, Inc. 22-2796807

# Form 990: Return of Organization Exempt from Income Tax

# Part VII: Section A (continued) Continuation Statement

| Name and title          | per<br>(list<br>hours<br>rela<br>organis | e hours week t any s for ated zations right) | direc<br>C2 -<br>C3 -<br>C4 -<br>C5 -<br>emplo<br>C6 - | Inst:<br>Offic<br>Key (<br>High<br>Oyee<br>Form | vidua<br>ituti<br>cer<br>emplo<br>est c | onal<br>yee<br>ompen | trust    | eee | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
|-------------------------|--|--|--|---|---|----------------------|----------|-----|---|--|--|
|                         |  | 1  | C1   | C2  | C3                                      | C4                   | C5       | C6  |   |  |  |
| BRUCE KRYWINSKI         | 1.00                                     |  | Х  |   |   |                      |          |     |   |  |  |
| TRUSTEE                 |  |  |  |   |   |                      |          |     | 0.  | 0.   | 0.   |
| JOHN SPANGLER           | 1.00                                     |  | х  |   |   |                      |          |     |   |  |  |
| TRUSTEE                 |  |  |  |   |   |                      |          |     | 0.  | 0.   | 0.   |
| REBEKAH HEILMAN-MANCINI | 1.00                                     |  | Х  |   |   |                      |          |     |   |  |  |
| TRUSTEE                 |  |  | Λ.   |   |   |                      |          |     | 0.  | 0.   | 0.   |
| Eileen Allen            | 1.00                                     |  | 37   |   |   |                      |          |     |   |  |  |
| TRUSTEE                 |  |  | Х  |   |   |                      |          |     | 0.  | 0.   | 0.   |
| JIM HURLEY              | 1.00                                     |  |  |   |   |                      |          |     |   |  |  |
| TRUSTEE                 |  |  | X  |   |   |                      |          |     | 0.  | 0.   | 0.   |
| ROSEMARIE PALAZZOLA     | 1.00                                     |  |  |   |   |                      |          |     |   |  |  |
| TRUSTEE                 |  |  | Х  |   |   |                      |          |     | 0.  | 0.   | 0.   |
| RICH COBIN              | 1.00                                     |  |  |   |   |                      |          |     |   |  |  |
| TRUSTEE                 |  |  | X  |   |   |                      |          |     | 0.  | 0.   | 0.   |
|                         |  |  |  |   |   |                      | <u> </u> |     |   |  |  |
|                         |  |  |  |   |   |                      |          |     | 0.  | 0.   | 0.   |

# SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

Open to Public Inspection

| Name                                     | of the  | organization  |                                  |   |                         |                          | Employer identification                           | number  |  |
|--|---|---|----------------------------------|---|-------------------------|--------------------------|---|---|--|
| Freehold Area Open Door, Inc. 22-2796807 |   |   |                                  |   |                         |                          |   |   |  |
| Pai                                      | tΙ  | Reason for Public Char  | rity Status. (All                | organizations mus   | t comple                | ete this p               | oart.) See instruction                            | ons.  |  |
| The o                                    | organi  | ization is not a private founda   | tion because it is               | s: (For lines 1 through   | 12, chec                | k only or                | ne box.)  |   |  |
| 1  |   | church, convention of church  |                                  |   |                         |                          | 0(b)(1)(A)(i).                                    |   |  |
| 2  | = ····································  |   |                                  |   |                         |                          |   |   |  |
| 3  |   | hospital or a cooperative hos   |                                  |   |                         |                          |   |   |  |
| 4  | A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state:     |   |                                  |   |                         |                          |   |   |  |
| 5  | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) |   |                                  |   |                         |                          |   |   |  |
| 6<br>7                                   |   |   |                                  |   |                         |                          |   |   |  |
| 8  | ПА  | community trust described in  | section 170(b)                   | (1)(A)(vi). (Complete I   | Part II.)               |                          |   |   |  |
| 9  | □ A<br>o  | n agricultural research organi<br>or university or a non-land-gra<br>niversity:   | zation described                 | d in section 170(b)(1)  | ( <b>A)(ix)</b> op      |                          |   |   |  |
| 10                                       | re  | on organization that normally receipts from activities related upport from gross investment cquired by the organization a | to its exempt fur income and unr | nctions, subject to ce<br>related business taxal                                    | rtain exce<br>ole incom | eptions; a<br>e (less se | and (2) no more than<br>ection 511 tax) from      | 33 <sup>1</sup> / <sub>3</sub> % of its         |  |
| 11                                       | $\square$ A   | n organization organized and  | operated exclus                  | sively to test for public   | safety. S               | See <b>sect</b> i        | ion 509(a)(4).                                    |   |  |
| 12                                       | $\square$ A   | n organization organized and  | operated exclusi                 | vely for the benefit of,  | to perfor               | m the fun                | ctions of, or to carry                            | out the purposes o                              |  |
|  |   | ne or more publicly supported<br>ne box on lines 12a through 12   |                                  |   |                         |                          |   |   |  |
| а  |   | Type I. A supporting organ the supported organization supporting organization. You  | (s) the power to                 | regularly appoint or e  | lect a ma               | jority of t              |   |   |  |
| b  |   | Type II. A supporting organ control or management of to organization(s). You must o                                       | the supporting o                 | rganization vested in   | the same                |                          |   |   |  |
| С  |   | Type III functionally integrits supported organization(   |                                  |   |                         |                          |   | ally integrated with,                           |  |
| d  |   | Type III non-functionally i that is not functionally integreguirement (see instruction                                    | grated. The orga                 | nization generally mus  | st satisfy              | a distribu               | ıtion requirement an                              |   |  |
| е  |   | Check this box if the organ functionally integrated, or T   |                                  |   |                         |                          |   | e II, Type III                                  |  |
| f  | Ent   | ter the number of supported o   |                                  |   |                         |                          |   |   |  |
| g  | Pro   | ovide the following information   | about the supp                   | orted organization(s).  |                         |                          |   | 1   |  |
|  | (i) Na  | me of supported organization  | (ii) EIN                         | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | (iv) Is the o           | 0 0                      | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |  |
|  |   |   |                                  |   | Yes                     | No                       |   |   |  |
| <b>A</b> )                               |   |   |                                  |   |                         |                          |   |   |  |
| B)                                       |   |   |                                  |   |                         |                          |   |   |  |
| C)                                       |   |   |                                  |   |                         |                          |   |   |  |
| D)                                       |   |   |                                  |   |                         |                          |   |   |  |
| E)                                       |   |   |                                  |   |                         |                          |   |   |  |
| r <sub>oto</sub>                         |   |   |                                  |   |                         |                          |   |   |  |

Schedule A (Form 990) 2023 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (d) 2022 (c) 2021 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . . % 14 Public support percentage from 2022 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 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 in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

# 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.)

| Secti   | on A. Public Support   |                   |                  |                 |               |                |            |
|---------|--|-------------------|------------------|-----------------|---------------|----------------|------------|
| Calen   | dar year (or fiscal year beginning in)   | <b>(a)</b> 2019   | <b>(b)</b> 2020  | (c) 2021        | (d) 2022      | (e) 2023       | (f) Total  |
| 1       | Gifts, grants, contributions, and membership fees  |                   |                  |                 |               |                |            |
| _       | received. (Do not include any "unusual grants.")   | 441,057.          | 741,129.         | 944,832.        | 1,453,752.    | 1,478,365.     | 5,059,135. |
| 2       | Gross receipts from admissions, merchandise sold or services performed, or facilities  |                   |                  |                 |               |                |            |
|         | furnished in any activity that is related to the   |                   |                  |                 |               |                |            |
|         | organization's tax-exempt purpose  |                   |                  |                 |               |                |            |
| 3       | Gross receipts from activities that are not an   |                   |                  |                 |               |                |            |
|         | unrelated trade or business under section 513  |                   |                  |                 |               |                |            |
| 4       | Tax revenues levied for the  |                   |                  |                 |               |                |            |
|         | organization's benefit and either paid   |                   |                  |                 |               |                |            |
|         | to or expended on its behalf   |                   |                  |                 |               |                |            |
| 5       | The value of services or facilities  |                   |                  |                 |               |                |            |
|         | furnished by a governmental unit to the  |                   |                  |                 |               |                |            |
|         | organization without charge  |                   |                  |                 |               |                |            |
| 6       | <b>Total.</b> Add lines 1 through 5  | 441,057.          | 741,129.         | 944,832.        | 1,453,752.    | 1,478,365.     | 5,059,135. |
| 7a      | Amounts included on lines 1, 2, and 3  |                   |                  |                 |               |                |            |
|         | received from disqualified persons .   |                   |                  |                 |               |                |            |
| b       | Amounts included on lines 2 and 3  |                   |                  |                 |               |                |            |
|         | received from other than disqualified  |                   |                  |                 |               |                |            |
|         | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year   |                   |                  |                 |               |                |            |
| •       | Add lines 7a and 7b  |                   |                  |                 |               |                |            |
| с<br>8  | Public support. (Subtract line 7c from   |                   |                  |                 |               |                |            |
| Ū       | line 6.)   |                   |                  |                 |               |                | 5,059,135. |
| Section | on B. Total Support  |                   |                  |                 |               |                | 3,032,133. |
|         | dar year (or fiscal year beginning in)   | (a) 2019          | <b>(b)</b> 2020  | (c) 2021        | (d) 2022      | (e) 2023       | (f) Total  |
| 9       | Amounts from line 6  | 441,057.          | 741,129.         | 944,832.        |               | 1,478,365.     | 5,059,135. |
| 10a     | Gross income from interest, dividends,   |                   |                  |                 |               |                |            |
|         | payments received on securities loans, rents,  |                   |                  |                 |               |                |            |
|         | royalties, and income from similar sources   | 3,169.            | 4,187.           | 1,928.          | 811.          | 209.           | 10,304.    |
| b       | Unrelated business taxable income (less  |                   |                  |                 |               |                |            |
|         | section 511 taxes) from businesses   |                   |                  |                 |               |                |            |
|         | acquired after June 30, 1975   |                   |                  |                 |               |                |            |
|         | Add lines 10a and 10b  | 3,169.            | 4,187.           | 1,928.          | 811.          | 209.           | 10,304.    |
| 11      | Net income from unrelated business   |                   |                  |                 |               |                |            |
|         | activities not included on line 10b, whether   |                   |                  |                 |               |                |            |
|         | or not the business is regularly carried on  |                   |                  |                 |               |                |            |
| 12      | Other income. Do not include gain or loss from the sale of capital assets  |                   |                  |                 |               |                |            |
|         | (Explain in Part VI.)  |                   |                  |                 |               |                |            |
| 13      | Total support. (Add lines 9, 10c, 11,  |                   |                  |                 |               |                |            |
|         | and 12.)   | 444,226.          | 7/5 216          | 046 760         | 1 454 562     | 1 470 574      | 5,069,439. |
| 14      | First 5 years. If the Form 990 is for the  |                   |                  |                 |               |                |            |
|         | organization, check this box and stop he   | -                 |                  |                 | •             |                | . , . ,    |
| Secti   | on C. Computation of Public Suppor   | t Percentage      | •                |                 |               |                | _          |
| 15      | Public support percentage for 2023 (line   | 3, column (f), di | vided by line 1  | 13, column (f)) |               | 15             | 99.8 %     |
| 16      | Public support percentage from 2022 Sch  |                   |                  | <u></u>         |               | 16             | 99.67 %    |
|         | on D. Computation of Investment In   |                   |                  |                 |               |                |            |
| 17      | Investment income percentage for 2023 (  |                   |                  | -               |               |                | 0.2 %      |
| 18      | Investment income percentage from 2022   |                   |                  |                 |               |                | 0.33 %     |
| 19a     | 33 <sup>1</sup> / <sub>3</sub> % support tests – 2023. If the organ  |                   |                  |                 |               |                |            |
| l_      | 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box   | _                 | -                | -               |               | _              | _          |
| b       | 33 <sup>1</sup> / <sub>3</sub> % support tests—2022. If the organize line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this |                   |                  |                 |               |                |            |
| 20      | <b>Private foundation.</b> If the organization di  | _                 |                  | · ·             | -             |                | _          |
| 20      | i iivate iuuliuatiuli. Il tile ulqaliizatiuli ül   | u noi oneck a i   | JOA OH IIIIE 14, | ו שנו ושם, כו   | ショラクト こころ ひひと | and see mistru | ULIUIIO .  |

# 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

| ecu | on A. All Supporting Organizations  |     | Yes | No |
|-----|---|-----|-----|----|
| 1   | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by  |     | res | NO |
|     | class or purpose, describe the designation. If historic and continuing relationship, explain.   | 1   |     |    |
| 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2   |     |    |
| 3а  | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.   | 3a  |     |    |
| 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 <b>Part VI</b> when and how the organization made the determination.   | 3b  |     |    |
| С   | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c  |     |    |
| 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.  | 4a  |     |    |
| b   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b  |     |    |
| С   | 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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.   | 4c  |     |    |
| 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a  |     |    |
| 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?   | 5b  |     |    |
| С   | <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?   | 5c  |     |    |
| 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.  | 6   |     |    |
| 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).   | 7   |     |    |
| 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).   | 8   |     |    |
| 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 <b>Part VI</b> .   | 9a  |     |    |
| 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 <b>Part VI</b> .   | 9b  |     |    |
| С   | 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 <b>Part VI</b> .  | 9c  |     |    |
| 0a  | 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.   | 10a |     |    |
| 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.)

| Part        | Supporting Organizations (continued)   |         |          | ı       |
|-------------|--|---------|----------|---------|
|             |  |         | Yes      | No      |
| 11<br>a     | Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and  |         |          |         |
| a           | 11c below, the governing body of a supported organization?   | 11a     |          |         |
| b           | A family member of a person described on line 11a above?   | 11b     |          |         |
|             | A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>  | 110     |          |         |
|             | provide detail in <b>Part VI</b> .   | 11c     |          |         |
| Secti       | on B. Type I Supporting Organizations  |         |          |         |
|             |  |         | Yes      | No      |
| 1           | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1       |          |         |
| 2           | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.   | 2       |          |         |
| Secti       | on C. Type II Supporting Organizations   |         |          |         |
|             |  |         | Yes      | No      |
| 1           | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).  | 1       |          |         |
| Secti       | on D. All Type III Supporting Organizations  |         |          |         |
|             |  |         | 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).  | 2       |          |         |
| 3           | By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.  | 3       |          |         |
| Secti       | on E. Type III Functionally Integrated Supporting Organizations  |         | <u> </u> |         |
| 1           | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see   | instru  | ction    | s).     |
| a<br>b<br>c | <ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity</li> </ul>   | (see ir | nstruci  | tions). |
| 2           | Activities Test. Answer lines 2a and 2b below.   |         | Yes      | No      |
| а           | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> 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.   | 2a      |          |         |
| b           | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  | 2b      |          |         |
| 3<br>a      | Parent of Supported Organizations. <i>Answer lines 3a and 3b below</i> .  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI</i> .   | 3a      |          |         |
| b           | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.   | 3b      |          |         |

| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org  | jani   | izations                            |                                   |
|------|--|--------|-------------------------------------|-----------------------------------|
| 1    | $\Box$ Check here if the organization satisfied the Integral Part Test as a qualifying   | tru    | st on Nov. 20, 1970 ( <i>explai</i> | n in <b>Part VI</b> ). <b>See</b> |
|      | instructions. All other Type III non-functionally integrated supporting organ  | nizat  | ions must complete Section          | ns A through E.                   |
| 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    | <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):  |        |                                     |                                   |
| 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    | <b>Distributable Amount.</b> 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-functional (see instructions).   | ally i | integrated Type III supporti        | ng organization                   |

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 **a** From 2018 . . . . . From 2019 **c** From 2020 **d** From 2021 . . . . . From 2022 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. 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. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Excess from 2023 . . .

Schedule A (Form 990) 2023 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.

Schedule of Contributors

OMB No. 1545-0047

**Employer identification number** Name of the organization Freehold Area Open Door, Inc. 22-2796807 Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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

Name of organization

Freehold Area Open Door, Inc.

Employer identification number
22-2796807

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No.      | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions      | (d)<br>Type of contribution   |
|-----------------|--|---------------------------------|---|
| 1               | FoodStock  20 Randolph Rd  Freehold NJ 07728   | \$10,000.                       | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No.      | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions         | (d)<br>Type of contribution   |
| 2               | Shellye Achambeau  105 S Lincoln Ave  Tampa FL 33609   | \$10,000.                       | Person X Payroll  |
| (a)<br>No.      | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| 3               | Church & Dwight 500 Charles Ewing Blvd Ewing NJ 08628  | \$ 12,000.                      | Person X Payroll  |
| (a)             | (b)  | (c)                             | (d)   |
| No.             | Name, address, and ZIP + 4   | Total contributions             | Type of contribution  |
| 4               | Name, address, and ZIP + 4  Emergency Food and Shelter Program  701 North Fairfax Street  Alexandria VA 22314  | Total contributions  \$ 41,562. | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
|                 | Emergency Food and Shelter Program  701 North Fairfax Street   |                                 | Person  Payroll  Noncash  (Complete Part II for                         |
| (a)             | Emergency Food and Shelter Program  701 North Fairfax Street  Alexandria VA 22314  (b)   | \$41,562                        | Person  |
| 4<br>(a)<br>No. | Emergency Food and Shelter Program  701 North Fairfax Street  Alexandria VA 22314  (b)  Name, address, and ZIP + 4  Count Basie Theatre  99 Monmouth St. | \$                              | Person  |

Name of organization

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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No.       | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions            | (d)<br>Type of contribution   |
|------------------|--|------------------------------------|---|
| 7                | Monmouth County Board of Commisioners  1 E Main St, 3rd floor  Freehold NJ 07728                             | \$10,000.                          | Person X Payroll  |
| (a)<br>No.       | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions            | (d)<br>Type of contribution   |
| 8                | John Ben Snow Memorial Trust  131 W Seneca St  Manlius NY 13104  | \$8,500.                           | Person X Payroll  |
| (a)<br>No.       | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions            | (d)<br>Type of contribution   |
| 9                | Kaller Family Foundation  PO Box 384  Marlboro NJ 07746  | \$8,000.                           | Person X Payroll  |
| (a)<br>No.       | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions         | (d)<br>Type of contribution   |
|                  |  |                                    |   |
| 10               | Colts Neck Reformed Church  PO Box 57  Colts Neck NJ 07722   | \$5,500.                           | Person  |
| 10<br>(a)<br>No. | PO Box 57  | \$ 5,500.  (c) Total contributions | Payroll   |
| (a)              | PO Box 57  Colts Neck NJ 07722  (b)  | (c)                                | Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No.       | PO Box 57  Colts Neck NJ 07722  (b)  Name, address, and ZIP + 4  Hope Lutheran Church  211 Elton Adelphia Rd | (c) Total contributions            | Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for |

Name of organization

Freehold Area Open Door, Inc.

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

| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|---------------------------|--|---|----------------------|
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |

**Employer identification number** 

22-2796807 Freehold Area Open Door, Inc. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift `from Part I (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Name of organization

# SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

| Name c | f the organization   |   | Employer identification number  |
|--------|--|---|---|
|        | ehold Area Open Door, Inc.   |   | 22-2796807  |
| Par    |  |   | ls or Accounts  |
|        | Complete if the organization answered "  | Yes" on Form 990, Part IV, line 6.          |   |
|        |  | (a) Donor advised funds                     | (b) Funds and other accounts  |
| 1      | Total number at end of year  |   |   |
| 2      | Aggregate value of contributions to (during year) .  |   |   |
| 3      | Aggregate value of grants from (during year)   |   |   |
| 4      | Aggregate value at end of year   |   |   |
| 5      | Did the organization inform all donors and donor a   |   |   |
| •      | funds are the organization's property, subject to the  |   |   |
| 6      | Did the organization inform all grantees, donors, are only for charitable purposes and not for the benefit |   |   |
|        | conferring impermissible private benefit?  |   |   |
| Dow    |  |   | · · · · · · · · · · · Yes · · No                                      |
| Par    |  | Van" on Forms 000 Port IV line 7            |   |
|        | Complete if the organization answered "  |   |   |
| 1      | Purpose(s) of conservation easements held by the o   | = : : : : : : : : : : : : : : : : : : :     | for letter death, the months at least one                             |
|        | Preservation of land for public use (for example, recreation of natural habitat                            | •   | f a nistorically important land area f a certified historic structure |
|        | Preservation of open space   | ☐ Preservation o                            | r a certified historic structure                                      |
| 2      | Complete lines 2a through 2d if the organization hel   | d a qualified conservation contribution     | in the form of a conservation   |
| _      | easement on the last day of the tax year.  | a a quaaa aaaa aa                           | Held at the End of the Tax Year                                       |
| а      |  |   |   |
| b      | Total acreage restricted by conservation easements   |   |   |
| c      | Number of conservation easements on a certified hi   |   |   |
| d      | Number of conservation easements included on line  |   |   |
|        | on a historic structure listed in the National Register  |   |   |
| 3      | Number of conservation easements modified, trans   | ferred, released, extinguished, or tern     | ninated by the organization during the                                |
|        | tax year   |   |   |
| 4      | Number of states where property subject to conserv   |   |   |
| 5      | Does the organization have a written policy regard   |   |   |
|        | violations, and enforcement of the conservation eas  |   |   |
| 6      | Staff and volunteer hours devoted to monitoring, inspec  | ting, handling of violations, and enforcing | g conservation easements during the year                              |
|        |  |   |   |
| 7      | Amount of expenses incurred in monitoring, inspecting  | g, handling of violations, and enforcing o  | conservation easements during the year                                |
| _      | D  | 0.1 -1                                      | ti 4.70/(-)/(4)/(D)/()  |
| 8      | Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?                             |   |   |
| 9      | In Part XIII, describe how the organization reports co   |   |   |
| 3      | sheet, and include, if applicable, the text of the footi   |   |   |
|        | organization's accounting for conservation easemer   |   |   |
| Part   | III Organizations Maintaining Collections  | of Art. Historical Treasures, or 0          | Other Similar Assets  |
| ı aı   | Complete if the organization answered "  |   | ouror ourman 7,00010  |
| 1a     | If the organization elected, as permitted under FAS  |   | e statement and balance sheet works                                   |
|        | of art, historical treasures, or other similar assets  |   |   |
|        | service, provide in Part XIII the text of the footnote to  |   |   |
| b      | If the organization elected, as permitted under FAS  | B ASC 958, to report in its revenue s       | statement and balance sheet works of                                  |
|        | art, historical treasures, or other similar assets held  | for public exhibition, education, or res    | search in furtherance of public service,                              |
|        | provide the following amounts relating to these item   |   |   |
|        | (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X               |   | \$  |
|        | (ii) Assets included in Form 990, Part X   |   | \$  |
| 2      | If the organization received or held works of art,   | historical treasures, or other similar      | assets for financial gain, provide the                                |
|        | following amounts required to be reported under FA   | _   |   |
| а      | Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X                      |   | \$  |
| b      | Assets included in Form 990, Part X  |   | \$  |

| Part | III Organizations Maintaining Col  | llections of A  | Art, His       | torical T       | reasures, c             | r Otl  | her Similar As         | sets (cont  | tinued)   |
|------|--|-----------------|----------------|-----------------|-------------------------|--------|------------------------|-------------|-----------|
| 3    | Using the organization's acquisition, acce collection items (check all that apply).      | ession, and oth | ner recoi      | ds, chec        | k any of the f          | follow | ing that make si       | gnificant u | se of its |
| а    | ☐ Public exhibition  |                 | d              | Loan (          | or exchange ¡           | progra | am                     |             |           |
| b    | ☐ Scholarly research   |                 | е              |                 |                         |        |                        |             |           |
| С    | ☐ Preservation for future generations  |                 |                |                 |                         |        |                        |             |           |
| 4    | Provide a description of the organization's XIII.  | s collections a | nd expla       | ain how th      | hey further th          | e orga | anization's exem       | pt purpos   | e in Part |
| 5    | During the year, did the organization solid assets to be sold to raise funds rather than |                 |                |                 |                         |        |                        |             | ☐ No      |
| Part | V Escrow and Custodial Arrange   | ements          |                |                 |                         |        |                        |             |           |
|      | Complete if the organization and 990, Part X, line 21.                                   |                 |                |                 |                         |        | •                      |             | orm       |
| 1a   | Is the organization an agent, trustee, cus included on Form 990, Part X?                 |                 |                |                 |                         |        |                        | t<br>□ Yes  | ☐ No      |
| b    | If "Yes," explain the arrangement in Part X  | III and comple  | te the fo      | llowing ta      | able.                   |        |                        |             |           |
|      |  |                 |                |                 |                         |        | Ar                     | nount       |           |
| С    | Beginning balance  |                 |                |                 |                         | 1c     |                        |             |           |
| d    | Additions during the year  |                 |                |                 |                         | 1d     |                        |             |           |
| е    | Distributions during the year  |                 |                |                 |                         | 1e     |                        |             |           |
| f    | Ending balance   |                 |                |                 |                         | 1f     |                        |             |           |
| 2a   | Did the organization include an amount on  | n Form 990, Pa  | art X, line    | 21, for e       | scrow or cust           | todial | account liability      | ? 🗌 Yes     | ☐ No      |
| b    | If "Yes," explain the arrangement in Part X  | III. Check here | if the ex      | kplanation      | n has been pr           | ovide  | d in Part XIII .       |             |           |
| Par  | V Endowment Funds  |                 |                | -               |                         |        |                        |             |           |
|      | Complete if the organization ans   | swered "Yes"    | on For         | m 990, F        | Part IV, line 1         | 10.    |                        |             |           |
|      | (a   | ) Current year  | <b>(b)</b> Pri | or year         | (c) Two years b         | oack   | (d) Three years back   | (e) Four ye | ars back  |
| 1a   | Beginning of year balance  |                 |                |                 |                         |        |                        |             |           |
| b    | Contributions  |                 |                |                 |                         |        |                        |             |           |
| С    | Net investment earnings, gains, and losses   |                 |                |                 |                         |        |                        |             |           |
| d    | Grants or scholarships   |                 |                |                 |                         |        |                        |             |           |
| e    | Other expenditures for facilities and  |                 |                |                 |                         |        |                        |             |           |
| _    | programs   |                 |                |                 |                         |        |                        |             |           |
| f    | Administrative expenses  |                 |                |                 |                         |        |                        |             |           |
| g    | End of year balance  |                 |                |                 |                         |        |                        |             |           |
| 2    | Provide the estimated percentage of the c  | urrent year en  | d baland       | e (line 1g      | , column (a)) l         | held a | is:                    |             |           |
| а    | Board designated or quasi-endowment  |                 | 6              |                 |                         |        |                        |             |           |
| b    | Permanent endowment%   |                 |                |                 |                         |        |                        |             |           |
| С    | Term endowment%  |                 |                |                 |                         |        |                        |             |           |
|      | The percentages on lines 2a, 2b, and 2c sl   | •               |                |                 |                         |        |                        |             |           |
| 3a   | Are there endowment funds not in the pos   | ssession of the | e organi       | zation tha      | at are held an          | nd adr | ministered for the     | e           |           |
|      | organization by:   |                 |                |                 |                         |        |                        | Y           | es No     |
|      | (i) Unrelated organizations?   |                 |                |                 |                         |        |                        | 3a(i)       |           |
|      | (ii) Related organizations?  |                 |                |                 |                         |        |                        | 3a(ii)      |           |
| b    | If "Yes" on line 3a(ii), are the related organ   | izations listed | as requi       | red on Sc       | chedule R? .            |        |                        | 3b          |           |
| 4    | Describe in Part XIII the intended uses of t   | he organizatio  | n's endo       | wment fu        | unds.                   |        |                        |             |           |
| Part | VI Land, Buildings, and Equipmen   | nt              |                |                 |                         |        |                        |             |           |
|      | Complete if the organization ans   | swered "Yes"    | on For         | m 990, F        | Part IV, line 1         | 11a. S | See Form 990,          | Part X, lin | e 10.     |
|      | Description of property  | (a) Cost or oth |                | 1 ' '           | or other basis<br>ther) |        | Accumulated preciation | (d) Book v  | alue      |
| 1a   | Land   |                 | 0.             |                 |                         |        |                        |             | 0.        |
| b    | Buildings  |                 |                |                 |                         |        |                        |             |           |
| C    | Leasehold improvements   |                 |                |                 |                         |        |                        |             |           |
| d    | Equipment  |                 |                |                 | 29,110.                 |        | 20,352.                | 8           | ,758.     |
| e    | Other  |                 |                |                 | -,                      |        |                        |             | ,         |
|      | Add lines 1a through 1e (Column (d) must   |                 | 00 Part        | ∟<br>K line 10a | c column (R))           |        |                        | Ω           | .758      |

| Part VII       | Investments—Other Securities   | 000 D + 11/4 11           |                     | 000 De LV l'es 10                          |
|----------------|--|---------------------------|---------------------|--|
|                | Complete if the organization answered "Yes" on For                     |                           |                     |  |
|                | (a) Description of security or category (including name of security)   | (b) Book value            |                     | hod of valuation:<br>-of-year market value |
| (1) Financial  |  |                           |                     |  |
|                | neld equity interests  |                           |                     |  |
| (3) Other      |  |                           |                     |  |
| (A)            |  |                           |                     |  |
| (B)            |  |                           |                     |  |
| (C)            |  |                           |                     |  |
| (D)            |  |                           |                     |  |
| (E)            |  |                           |                     |  |
| (F)            |  |                           |                     |  |
| (G)            |  |                           |                     |  |
| (H)            | mn (b) must equal Form 990, Part X, line 12, col. (B))                 |                           |                     |  |
| Part VIII      | Investments—Program Related  |                           |                     |  |
| r art viii     | Complete if the organization answered "Yes" on For                     | rm 990 Part IV lin        | e 11c. See Form     | 990 Part X line 13                         |
| -              | (a) Description of investment  | (b) Book value            |                     | hod of valuation:                          |
|                | (a) Description of investment  | (b) book value            |                     | of-year market value                       |
| (1)            |  |                           |                     |  |
| (2)            |  |                           |                     |  |
| (3)            |  |                           |                     |  |
| (4)            |  |                           |                     |  |
| (5)            |  |                           |                     |  |
| (6)            |  |                           |                     |  |
| (7)            |  |                           |                     |  |
| (8)            |  |                           |                     |  |
| (9)            |  |                           |                     |  |
| Total. (Colu   | mn (b) must equal Form 990, Part X, line 13, col. (B))                 |                           |                     |  |
| Part IX        | Other Assets   |                           |                     |  |
|                | Complete if the organization answered "Yes" on For                     | rm 990, Part IV, lin      | e 11d. See Form     |  |
|                | (a) Description  |                           |                     | (b) Book value                             |
|                | Card Inventory   |                           |                     | 3,625.                                     |
| (2)            |  |                           |                     |  |
| (3)            |  |                           |                     |  |
| (4)            |  |                           |                     |  |
| (5)            |  |                           |                     |  |
| (6)            |  |                           |                     |  |
| <u>(7)</u>     |  |                           |                     |  |
| (8)<br>(9)     |  |                           |                     |  |
|                | mn (b) must equal Form 990, Part X, line 15, col. (B))                 |                           |                     | 3,625.                                     |
| Part X         | Other Liabilities  | <u> </u>                  |                     | 3,023.                                     |
|                | Complete if the organization answered "Yes" on For                     | rm 990, Part IV, lin      | e 11e or 11f. See   | Form 990, Part X,                          |
|                | line 25.   | ,                         |                     | ,  |
| 1.             | (a) Description of liability   |                           |                     | (b) Book value                             |
| (1) Federal ir | ncome taxes  |                           |                     |  |
| (2)            |  |                           |                     |  |
| (3)            |  |                           |                     |  |
| (4)            |  |                           |                     |  |
| (5)            |  |                           |                     |  |
| (6)            |  |                           |                     |  |
| (7)            |  |                           |                     |  |
| (8)            |  |                           |                     |  |
| (9)            |  |                           |                     |  |
|                | mn (b) must equal Form 990, Part X, line 25, col. (B))                 |                           |                     |  |
|                | r uncertain tax positions. In Part XIII, provide the text of the footn |                           |                     |  |
| organization'  | s liability for uncertain tax positions under FASB ASC 740. Check      | k here if the text of the | e footnote has been | provided in Part XIII .                    |

| Part   |   |           | •                      | Retur   | n          |
|--------|---|-----------|------------------------|---------|------------|
|        | Complete if the organization answered "Yes" on Form 990, I                          | Part IV   | /, line 12a.           |         |            |
| 1      | Total revenue, gains, and other support per audited financial statements            |           |                        | 1       | 1,478,844. |
| 2      | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                 |           |                        |         |            |
| а      | Net unrealized gains (losses) on investments  | 2a        |                        |         |            |
| b      | Donated services and use of facilities  | 2b        |                        |         |            |
| С      | Recoveries of prior year grants   | 2c        |                        |         |            |
| d      | Other (Describe in Part XIII.)  | 2d        |                        |         |            |
| е      | Add lines 2a through 2d   |           |                        | 2e      |            |
| 3      | Subtract line <b>2e</b> from line <b>1</b>  |           |                        | 3       | 1,478,844. |
| 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 <b>4a</b> and <b>4b</b>   |           |                        | 4c      |            |
| 5      | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line          |           |                        | 5       | 1,478,844. |
| Part   |   |           |                        | er Reti | urn        |
|        | Complete if the organization answered "Yes" on Form 990, I                          |           |                        |         |            |
| 1      | Total expenses and losses per audited financial statements                          |           |                        | 1       | 1,504,490. |
| 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.)  | 2d        |                        |         |            |
| е      | Add lines 2a through 2d   |           |                        | 2e      |            |
| 3      | Subtract line <b>2e</b> from line <b>1</b>  |           |                        | 3       | 1,504,490. |
| 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      |            |
| 5      | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line         | ie 18.) . |                        | 5       | 1,504,490. |
| Part   | • •   |           |                        |         |            |
|        | le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and |           |                        |         |            |
| 2; Pan | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part       | to prov   | vide any additional ir | itormat | ion.       |
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| rm 990) 2023                         | Page \$ |
|--------------------------------------|---------|
| Supplemental Information (continued) |         |
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# SCHEDULE I (Form 990)

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

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

202

**Employer identification number** 

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

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

| Fre         | ehold Area Open Door   | , Inc.                              |                                    |                                      |                                     |   | 22-2                                  | 2796807                            |
|-------------|--|-------------------------------------|------------------------------------|--------------------------------------|-------------------------------------|---|---------------------------------------|------------------------------------|
| Par         | General Information  | on Grants an                        | d Assistance                       |                                      |                                     |   |                                       |                                    |
| 1           | Does the organization mainta<br>the selection criteria used to |                                     |                                    | _                                    | _                                   |   | or the grants or assistan             |                                    |
| 2           | Describe in Part IV the organ                                  | ization's proced                    | ures for monitoring                |                                      |                                     |   |                                       |                                    |
| Part        | Grants and Other As<br>Part IV, line 21, for an                | ssistance to D<br>ny recipient that | omestic Organia<br>received more t | zations and Don<br>han \$5,000. Part | nestic Governm<br>Il can be duplica | ents. Complete if ated if additional s                      | the organization anso                 | wered "Yes" on Form 990            |
| <b>1</b> (a | Name and address of organization or government                 | (b) EIN                             | (c) IRC section<br>(if applicable) | (d) Amount of cash grant             | (e) Amount of noncash assistance    | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1)         |  |                                     |                                    |                                      |                                     |   |                                       |                                    |
| (2)         |  |                                     |                                    |                                      |                                     |   |                                       |                                    |
| (3)         |  |                                     |                                    |                                      |                                     |   |                                       |                                    |
| (4)         |  |                                     |                                    |                                      |                                     |   |                                       |                                    |
| (5)         |  |                                     |                                    |                                      |                                     |   |                                       |                                    |
| (6)         |  |                                     |                                    |                                      |                                     |   |                                       |                                    |
| (7)         |  |                                     |                                    |                                      |                                     |   |                                       |                                    |
| (8)         |  |                                     |                                    |                                      |                                     |   |                                       |                                    |
| (9)         |  |                                     |                                    |                                      |                                     |   |                                       |                                    |
| (10)        |  |                                     |                                    |                                      |                                     |   |                                       |                                    |
| (11)        |  |                                     |                                    |                                      |                                     |   |                                       |                                    |
| (12)        |  |                                     |                                    |                                      |                                     |   |                                       |                                    |
| 2           | Enter total number of section<br>Enter total number of other o |                                     | •                                  |                                      |                                     |   |                                       | •                                  |

Schedule I (Form 990) 2023

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistar |
|---------------------------------|--------------------------|--------------------------|----------------------------------|---|-------------------------------------|
| cholarship Awards               | 6                        | 16,239.                  |                                  |   |                                     |
|                                 |                          |                          |                                  |   |                                     |
|                                 |                          |                          |                                  |   |                                     |
|                                 |                          |                          |                                  |   |                                     |
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|                                 |                          |                          |                                  |   |                                     |
|                                 |                          |                          |                                  |   |                                     |
| Supplemental Information. Pro   | ovide the information re | equired in Part I, lin   | e 2; Part III, colum             | n (b); and any other addition                         | onal information.                   |
| Supplemental Information. Pro   | ovide the information re | equired in Part I, lin   | e 2; Part III, colum             | n (b); and any other additi                           | onal information.                   |
| Supplemental Information. Pro   | ovide the information re | equired in Part I, lin   | e 2; Part III, colum             | n (b); and any other additi                           | onal information.                   |
| Supplemental Information. Pro   | ovide the information re | equired in Part I, lin   | e 2; Part III, colum             | n (b); and any other addition                         | onal information.                   |
| Supplemental Information. Pro   | ovide the information re | equired in Part I, lin   | e 2; Part III, colum             | n (b); and any other addition                         | onal information.                   |
| Supplemental Information. Pro   | ovide the information re | equired in Part I, lin   | e 2; Part III, colum             | n (b); and any other addition                         | onal information.                   |
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| Supplemental Information. Pro   | ovide the information re | equired in Part I, lin   | e 2; Part III, colum             | n (b); and any other addition                         | onal information.                   |
| Supplemental Information. Pro   | ovide the information re | equired in Part I, lin   | e 2; Part III, colum             | n (b); and any other addition                         | onal information.                   |

## **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

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

Name of the organization

Employer identification number

Freehold Area Open Door, Inc.

22-2796807

| rart     | Types of Property  |                               |  |   |             |       |          |      |
|----------|--|-------------------------------|--|---|-------------|-------|----------|------|
|          |  | (a)<br>Check if<br>applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method o    |       |          |      |
| 1        | Art—Works of art   |                               |  |   |             |       |          |      |
| 2        | Art—Historical treasures   |                               |  |   |             |       |          |      |
| 3        | Art—Fractional interests   |                               |  |   |             |       |          |      |
| 4        | Books and publications   |                               |  |   |             |       |          |      |
| 5        | Clothing and household   |                               |  |   |             |       |          |      |
| -        | goods  |                               |  |   |             |       |          |      |
| 6        | Cars and other vehicles  |                               |  |   |             |       |          |      |
| 7        | Boats and planes   |                               |  |   |             |       |          |      |
| 8        | Intellectual property  |                               |  |   |             |       |          |      |
| 9        | Securities—Publicly traded   |                               |  |   |             |       |          |      |
| 10       | Securities—Closely held stock .  |                               |  |   |             |       |          |      |
| 11       | Securities—Partnership, LLC,   |                               |  |   |             |       |          |      |
|          | or trust interests   |                               |  |   |             |       |          |      |
| 12       | Securities-Miscellaneous   |                               |  |   |             |       |          |      |
| 13       | Qualified conservation   |                               |  |   |             |       |          |      |
|          | contribution-Historic  |                               |  |   |             |       |          |      |
|          | structures   |                               |  |   |             |       |          |      |
| 14       | Qualified conservation   |                               |  |   |             |       |          |      |
|          | contribution—Other   |                               |  |   |             |       |          |      |
| 15       | Real estate - Residential  |                               |  |   |             |       |          |      |
| 16       | Real estate—Commercial   |                               |  |   |             |       |          |      |
| 17       | Real estate—Other  |                               |  |   |             |       |          |      |
| 18       | Collectibles   |                               |  |   |             |       |          |      |
| 19       | Food inventory   | ×                             | 32143  | 1,133,180.  | FMV or rep  | lacer | nent     | cost |
| 20       | Drugs and medical supplies   |                               |  |   |             |       |          |      |
| 21       | Taxidermy  |                               |  |   |             |       |          |      |
| 22       | Historical artifacts   |                               |  |   |             |       |          |      |
| 23       | Scientific specimens   |                               |  |   |             |       |          |      |
| 24       | Archeological artifacts  |                               |  |   |             |       |          |      |
| 25       | Other ()   |                               |  |   |             |       |          |      |
| 26       | Other ()   |                               |  |   |             |       |          |      |
| 27       | Other ()   |                               |  |   |             |       |          |      |
| 28       | Other ( )  | L                             |  |   |             |       |          |      |
| 29       | Number of Forms 8283 received which the organization completed   |                               |  |   |             |       |          |      |
|          | which the organization completed   | FUIII 0203                    | o, Part V, Donee Acknowled                       | igement   | 29          |       | <b>V</b> | NI - |
| 00       | Distriction at the control of the co |                               | h  | under and a management of the Donate Co. 19                               | . 4 46 1    |       | Yes      | INO  |
| 30a      | During the year, did the organization  |                               |  |   |             |       |          |      |
|          | 28, that it must hold for at least 3 used for exempt purposes for the  |                               |  |   |             | 20-   |          | .,   |
| <b>L</b> |  |                               | ing penod:                                       |   |             | 30a   |          | ×    |
|          | If "Yes," describe the arrangement<br>Does the organization have a   |                               | stance policy that require                       | as the review of any n  | anatandard  |       |          |      |
| 31       | contributions?   |                               |  |   |             | 31    | ×        |      |
| 32a      | Does the organization hire or use  |                               |  |   |             | 31    | ^        |      |
| JZa      | contributions?   |                               |  |   |             | 32a   |          | ×    |
| h        | If "Yes," describe in Part II.   |                               |  |   |             | o∠a   |          | ^    |
| 33       | If the organization didn't report an   | amount in                     | column (c) for a type of pro                     | nerty for which column (a)  | is checked  |       |          |      |
| 55       | describe in Part II.   | arrount III                   | osiailiii (o) ioi a type oi pio                  | porty for willoff column (a)  | o oriconeu, |       |          |      |
|          |  |                               |  |   |             |       |          |      |

Schedule M (Form 990) 2023 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

# SCHEDULE O (Form 990)

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

| Freehold Area Open Door, Inc.                                      | 22-2796807       |
|--|------------------|
| Pt VI, Line 11b: The Executive Director makes 990 available for re | view by all      |
| Trustees prior to filing.  |                  |
| Pt VI, Line 4: Reviewed all policy and procedures.                 |                  |
| Pt VI, Line 15a: The salary of the Executive Director is set and r | eviewed annually |
| by the Trustees.   |                  |
| Pt VI, Line 19: Documents are available upon request.              |                  |
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# Form **8879-TE**

# IRS E-file Signature Authorization for a Tax Exempt Entity For calendar year 2023, or fiscal year beginning \_\_\_\_\_\_\_, 2023, and ending \_\_\_\_\_\_\_, 20

Department of the Treasury Internal Revenue Service Do not send to the IRS. Keep for your records.

2023

| Internal Revenue Service   |  | Go to www.irs.gov/Form8879   | <i>IE</i> for the latest information   | l•  |  |
|--|--|--|--|---|--|
| Name of filer  | •  |  |  | EIN or SSN  | •  |
| Freehold Area  | Open Door, I   | nc.  |  | 22-2796807  |  |
| Name and title of officer or   |  |  |  | •   |  |
| Geralyn Fragge   | tta-Drury, E   | xecutive Director  |  |   |  |
| Part I Type of   | f Return and Re  | turn Information   |  |   |  |
| 8038-CP and Form 53<br>3a, 4a, 5a, 6a, 7a, 8a,<br>3b, 4b, 5b, 6b, 7b, 8b   | 330 filers may enter<br>, <b>9a</b> , or <b>10a</b> below,<br>, <b>9b</b> , or <b>10b</b> , which  | you are using this Form 8879 dollars and cents. For all other and the amount on that line for ever is applicable, blank (do no note than one line in Part I.   | er forms, enter whole dollars  | s only. If you check<br>this form was blank   | k the box on line 1a, 2a, k, then leave line 1b, 2b,   |
|  | ck here 🗵  | <b>b Total revenue</b> , if any (Fo  | orm 990, Part VIII, column (A  | A), line 12)  | <b>1b</b> 1,478,844.   |
| 2a Form 990-EZ   | check here $\square$   | <b>b Total revenue</b> , if any (Fo  | orm 990-EZ, line 9)  |   | 2b   |
| 3a Form 1120-POL   | L check here $\Box$  | b Total tax (Form 1120-PC  | DL, line 22)   |   | 3b   |
| 4a Form 990-PF   | check here $\square$   | b Tax based on investme  | ent income (Form 990-PF, P   | Part V, line 5) .   | 4b   |
| 5a Form 8868 ch  | eck here $\square$   | <b>b Balance due</b> (Form 8868  | 8, line 3c)  |   | 5b   |
| <b>6a Form 990-T</b> cl  | heck here $$ . $$ $$   | <b>b Total tax</b> (Form 990-T, F  | Part III, line 4)  |   | 6b   |
| 7a Form 4720 ch  | eck here $\square$   | <b>b Total tax</b> (Form 4720, Pa  | art III, line 1)   |   | 7b   |
| 8a Form 5227 ch  | eck here $\square$   | b FMV of assets at end o   | f tax year (Form 5227, Item  | D)  | 8b   |
| <b>9a Form 5330</b> ch   | eck here $\square$   | <b>b Tax due</b> (Form 5330, Pa  | · ·  |   | 9b   |
| 10a Form 8038-CP   |  | b Amount of credit payme   |  |   | 10b  |
|  |  | ture Authorization of Offi   | <b>-</b>   |   |  |
| of optitud   |  |  |  |   | mined a copy of the  |
| 2023 electronic return complete. I further decintermediate service packnowledgement of ithe date of any refund (direct debit) entry to treturn, and the financial-888-353-4537 no laterocessing of the electronic funds with a payment. I have selectronic funds with a payment on the tax year agency(ies) regureturn's disclosured As an officer or filed return. If I h   | clare that the amount or ovider, transmitter receipt or reason for a policy of the financial institution to debuter than 2 business etronic payment of the elected a personal infrawal.  2023 electronically plating charities as pure consent screen. person subject to that a policy of the elected a personal infrawal.   | schedules and statements, are not in Part I above is the amount, or electronic return originator or rejection of the transmission, norize the U.S. Treasury and its on account indicated in the tax to the entry to this account. To days prior to the payment (sett axes to receive confidential infedentification number (PIN) as not part of the IRS Fed/State program with respect to the entity, I in this return that a copy of the enter my PIN on the return's discount accounts.  | t shown on the copy of the et (ERO) to send the return to (b) the reason for any delay is designated Financial Agen is preparation software for parevoke a payment, I must continue thement of the electron in | electronic return. I ce the IRS and to recein processing the rest to initiate an elect ayment of the feder contact the U.S. Treate the financial instituter inquiries and rest ic return and, if apparent of the return and the return | consent to allow my eive from the IRS (a) an return or refund, and (c) tronic funds withdrawal ral taxes owed on this asury Financial Agent at itutions involved in the solve issues related to blicable, the consent to as my signature but s being filed with a state to enter my PIN on the year 2023 electronically                                  |
| 2023 electronic return complete. I further decintermediate service packnowledgement of ithe date of any refund (direct debit) entry to treturn, and the financial-888-353-4537 no largorocessing of the electronic funds with delectronic funds with delectronic funds with all authorize  on the tax year agency(ies) regureturn's disclosured an officer or filed return. If I hof the IRS Fed/S   | clare that the amount or ovider, transmitter receipt or reason for the financial institution all institution to debuter than 2 business etronic payment of the elected a personal infrawal.  2023 electronically plating charities as pure consent screen.  person subject to the transmitter of the elected and person subject to the elected and elected withing the elected and elected withing the elected and elected a | nt in Part I above is the amount or electronic return originator rejection of the transmission, norize the U.S. Treasury and its on account indicated in the tax the entry to this account. To days prior to the payment (set axes to receive confidential infedentification number (PIN) as not be set of the IRS Fed/State program with respect to the entity, In this return that a copy of the   | t shown on the copy of the et (ERO) to send the return to (b) the reason for any delay is designated Financial Agen is preparation software for parevoke a payment, I must continue thement of the electron in | electronic return. I ce the IRS and to recein processing the rest to initiate an elect ayment of the feder contact the U.S. Treate the financial instituter inquiries and rest ic return and, if apparent of the return and the return | consent to allow my eive from the IRS (a) an return or refund, and (c) tronic funds withdrawal ral taxes owed on this asury Financial Agent at itutions involved in the solve issues related to blicable, the consent to as my signature but is being filed with a state to enter my PIN on the year 2023 electronically gulating charities as part      |
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