For Paperwork Reduction Act Notice, see the separate instructions.

DLN: 93493319135708 OMB No 1545-0047 **Return of Organization Exempt From Income Tax**

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

2017

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public

			<u>, </u>						
			alendar year, or tax year beginn C Name of organization	ning 01-01-2017 , and endi	ng 12-31	-2017	D Employe	r identifi	ıcatıon number
□ Ad	dress cl	- 1	INSPIRE-NJ A NJ NONPROFIT CORPORATION				46-5648		cation number
□ Ini	me cha tial retu	-	Doing business as THE PEOPLE'S PANTRY						
□ Am	ended		Number and street (or P O box if mai 1769 HOOPER AVE	Il is not delivered to street address)	Room/suite	e	E Telephone (732) 70		
ш ар	piicacioi	ii penunig	City or town, state or province, count	ry, and ZIP or foreign postal code			(732) 70	13-0724	
			TOMS RIVER, NJ 08753	- FF			G Gross red		439,015
			F Name and address of principal PATRICIA DONAGHUE	officer		H(a) Is this		urn for	
			680 HOOPER AVE STE 102			suboro H(b) Are all	linates? subordinate	≘s	□Yes ☑No
Ta	k-exem	pt status	TOMS RIVER, NJ 08753		, l	include	ed?		☐ Yes ☐No
W	ebsite	:► WW	✓ 501(c)(3)	nsert no) L1 494/(a)(1) or L	J 52/	H(c) Group			instructions) ▶
							1		
		ganızatıon	Corporation Trust Associ	lation ☐ Other ►		L Year of forma	tion 2014	M State	of legal domicile NJ
Pa	rt I	Sum							
ų Š	TI	HE PEOPI	cribe the organization's mission or LE'S PANTRY IS THE LARGEST AND ON TO COUNTY SOCIAL SERVICES	MOST COMPREHENSIVE RELIE	F CENTER	IN NEW JERS	SEY WE PRO	OVIDE FO	DOD AND
ACUVIUES & GOVERNANCE	_								
<u> </u>	_								
ģ			s box \blacktriangleright \square if the organization disc				of its net as		l
ರ	l		of voting members of the governing					3	10
<u>ê</u>			of independent voting members of t					5	9
5			nber of individuals employed in cale nber of volunteers (estimate if nece	, , ,	•		•	6	80
¥			elated business revenue from Part \	* *			•	7a	0
	l		ated business taxable income from					7b	0
				·		Pric	or Year		Current Year
Q.	8 (Contribut	ions and grants (Part VIII, line 1h)				2,444,4	62	2,416,671
Ravenue	9 F	Program	service revenue (Part VIII, line 2g)					0	0
Αş	10 I	investme	nt income (Part VIII, column (A), li	nes 3, 4, and 7d)	•		-4,1	01	0
	l		enue (Part VIII, column (A), lines 5				21,4		2,336
			enue—add lines 8 through 11 (must				2,461,8	_	2,419,007
	l		nd similar amounts paid (Part IX, co paid to or for members (Part IX, col		•			0	0
۰,		•	other compensation, employee ben	, ,,	· : 5-10)		208,6	-	211,440
Expenses			nal fundraising fees (Part IX, colum				200,0	0	211,440
<u>5</u>	l .		aising expenses (Part IX, column (D), line						
ŭ	17 (Other exp	penses (Part IX, column (A), lines 1	1a-11d, 11f-24e)			2,322,8	47	2,249,111
	18 7	Total exp	enses Add lines 13–17 (must equa	l Part IX, column (A), line 25)			2,531,4	71	2,460,551
	19 F	Revenue	less expenses Subtract line 18 from	m line 12	•		-69,6	44	-41,544
Net Assets of Fund Balances						Beginning	of Current Ye	ear	End of Year
alar	20 7	Total ass	ets (Part X, line 16)				75,2	19	32,293
2 A	l		ilities (Part X, line 26)				1,5		118
ξĒ	22 1	Vet asset	s or fund balances Subtract line 21	1 from line 20			73,7	19	32,175
	t II		ature Block						
now		and belie	erjury, I declare that I have examır f, it is true, correct, and complete						
		<u> </u>	,			22:	0.00.43		
::a=		Signati	ure of officer			2018 Date	8-08-13		
Sign Iere		PATRIC	IA DONAGHUE EXECUTIVE DIRECTOR						
			r print name and title						
			rint/Type preparer's name RUCE BRAUNEWELLCPA	Preparer's signature BRUCE BRAUNEWELLCPA	Da	te Cher		TIN 00075336	
Paid		<u> </u>				self-	employed '		,
	oare	' -	rm's name ► CLIFTONLARSONALLEN I				's EIN ► 41-0 ne no (215)6		
Jse	Onl	у ˈ	PLYMOUTH MEETING, PA			-1101	.C.110 (213) 0	.,5 5500	
/lav +	he IRS	ا العدينود	this return with the preparer shows		_				 ′es □No
av L									

Cat No 11282Y

Form **990** (2017)

Form	990 (2017)					Page 2
Par	t IIII Stateme	nt of Program Servic	e Accomplis	hments		
	Check if Sc	chedule O contains a respo	nse or note to	any line in this Part III		🗆
1	Briefly describe th	e organization's mission				
	PEOPLE'S PANTRY I: NTY SOCIAL SERVIC		T COMPREHENS	SIVE RELIEF CENTER IN	NEW JERSEY WE PROVIDE FOOD	AND CONNECTION TO
2	Did the organization	on undertake any significa	nt program ser	vices during the year wh	nich were not listed on	
	the prior Form 990	O or 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe	these new services on Sch	edule O			
3	Did the organization	on cease conducting, or m	ake significant	changes in how it condu	ıcts, any program	
		these changes on Schedul				☐ Yes 🗹 No
4	Section 501(c)(3)	nization's program service and 501(c)(4) organizatio enue, if any, for each prog	ns are required	to report the amount o	largest program services, as measu if grants and allocations to others, t	ired by expenses he total
4a	(Code) (Expenses \$	2,350,490	including grants of \$) (Revenue \$)
	See Additional Data					
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4d	Other program se (Expenses \$	rvices (Describe in Schedu incli	ile O) uding grants of	\$) (Revenue \$)
4e	Total program s	ervice expenses >	2,350,4	90		

or X as applicable

Part IV Checklist of Required Schedules

Page 3

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 💆 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥞

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

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Yes

Yes

Yes

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Page 4

No

Nο

Part IV	Checklist of Required Schedules (continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

20a	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

b If "Ye 21 Did th government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III

23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

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24d

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Yes

Form 990 (2017)

Yes

Yes

Nο Nο Νo

Nο

Νo

Nο

orm	990 (2017)			Page 5
Par	t 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
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
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			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3ь		
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		No
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		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	30		L
·	If res, to fine 3a of 3b, did the organization me Form 6660-17	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		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
_	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
.1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
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			
c	Enter the amount of reserves on hand			
14-	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
1.44d				

-orm	990 (2017)					Page 6
Par	8a, 8b,	nance, Management, and DisclosureFor each "Yes" response to lines 2 th or 10b below, describe the circumstances, processes, or changes in Schedu		" respo	nse to l	_
		If Schedule O contains a response or note to any line in this Part VI				<u> </u>
Se	ection A. Go	verning Body and Management				
1a	Enter the nur	nber of voting members of the governing body at the end of the tax year	1a 10		Yes	No
	body, or if the	naterial differences in voting rights among members of the governing e governing body delegated broad authority to an executive committee or littee, explain in Schedule O				
b	Enter the nur	nber of voting members included in line 1a, above, who are independent	1b 9			
2		er, director, trustee, or key employee have a family relationship or a business or, trustee, or key employee?	s relationship with any other	2		No
3		nization delegate control over management duties customarily performed by rectors or trustees, or key employees to a management company or other pe		3		No
4	Did the organ	nization make any significant changes to its governing documents since the p	rior Form 990 was filed?	4		No
5	Did the organ	nization become aware during the year of a significant diversion of the organi	ızatıon's assets?	5		No
6	Did the organ	nization have members or stockholders?		6		No
7a	Did the organ	nization have members, stockholders, or other persons who had the power to the governing body?	elect or appoint one or more	7a		No
b	Are any gove	rnance decisions of the organization reserved to (or subject to approval by) r than the governing body?		7 b		No
8	•	nization contemporaneously document the meetings held or written actions u				
а	The governing	g body?		8a	Yes	
b	Each committ	tee with authority to act on behalf of the governing body?		8b	Yes	
9		officer, director, trustee, or key employee listed in Part VII, Section A, who c is mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>		9		No
Se		icies (This Section B requests information about policies not requii		e Code	≘.)	
			,		Yes	No
10a	Did the organ	nization have local chapters, branches, or affiliates?		10a		No
b		he organization have written policies and procedures governing the activities to ensure their operations are consistent with the organization's exempt pui		10b		
11a	Has the organ	nization provided a complete copy of this Form 990 to all members of its gov	erning body before filing the	11a	Yes	
b	Describe in S	chedule O the process, if any, used by the organization to review this Form 9	990			
12a	Did the organ	nization have a written conflict of interest policy? If "No," go to line 13		12a		No
b		, directors, or trustees, and key employees required to disclose annually inte	rests that could give rise to			
c	conflicts? . Did the organ	nization regularly and consistently monitor and enforce compliance with the p	oolicy? If "Yes," describe in	12b		
		ow this was done		12c		
13	_	nization have a written whistleblower policy?		13		No
14	_	nization have a written document retention and destruction policy?		14		No
15	persons, com	ess for determining compensation of the following persons include a review all parability data, and contemporaneous substantiation of the deliberation and	decision?			
а	The organizat	tion's CEO, Executive Director, or top management official		15a		No
b	Other officers	or key employees of the organization		15b		No
	If "Yes" to lin	e 15a or 15b, describe the process in Schedule O (see instructions)				
16a		nization invest in, contribute assets to, or participate in a joint venture or sim of during the year?	nilar arrangement with a	16a		No
b		the organization follow a written policy or procedure requiring the organization re arrangements under applicable federal tax law, and take steps to safegua				
	status with re	espect to such arrangements?		16b		
	ction C. Dis					
17		s with which a copy of this Form 990 is required to be filed	Lean T. (2011)			
18	avaılable for ı	requires an organization to make its Form 1023 (or 1024 if applicable), 990 public inspection Indicate how you made these available. Check all that applicable is a constant of the constant o	İy			
		osite 🔲 Another's website 🗹 Upon request 🔲 Other (explain in Sch	-			
19	policy, and fir	chedule O whether (and if so, how) the organization made its governing doc nancial statements available to the public during the tax year				
20	State the nan ▶PATRICIA D	ne, address, and telephone number of the person who possesses the organiz ONAGHUE 1769 HOOPER AVE TOMS RIVER, NJ 08753 (732) 908-9835	ation's books and records			. /

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount

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

Check this box if neither the organization no		3a.112at				a	, -			(F)	
(A) Name and Title	(B) Average hours per week (list any hours for related	(ne bo	ox, ι n of or/t	t che unle: ficer rust	ss pers and a ee)	son	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	Estimated amount of other compensation from the organization and related organizations	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)		
(1) PATRICIA DONAGHUE EXECUTIVE DIRECTOR, CEO	40 00	Х		х				66,016	0	0	
(2) PETER VAN DYKE ESQ CHAIRMAN	1 00	Х		х				0	0	0	
(3) CARMEN AMATO BOARD MEMBER	1 00	Х						0	0	C	
(4) STEVE BELLI TREASURER	1 00	Х		×				0	0	C	
(5) DIANA PELLIGRINO BOARD MEMBER	1 00	х						0	0	C	
(6) BRADLEY BILHEIMER BOARD MEMBER	1 00	Х						0	0	C	
(7) ANNMARIE SCHRIEBER BOARD MEMBER	1 00	Х						0	0	C	
(8) MARK CUNNINGHAM BOARD MEMBER	1 00	Х						0	0	C	
(9) DR TERI KUBIEL BOARD MEMBER	1 00	х						0	0	C	
(10) MARISSA FERRARI BOARD MEMBER	1 00	Х						0	0	C	
(11) JILL FLYNN BOARD MEMBER	1 00	X						0	0	C	

Part VII

(F) Estimated

Page 8

(A) Name and Title		(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W		on d (W-	(F) Estimated amount of other compensation from the organization and	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISO	-)	organizati relat organiza	ed
											+		
c	Total from continuation sheets to P	 art VII, Sectio 		· ·			 		66,016		0		
2	Total number of individuals (including of reportable compensation from the	but not limited	to thos					rec	·	\$100,000			
												Yes	No
3	Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> 2									ed employee on	3		No
4	For any individual listed on line 1a, is organization and related organization individual										4		No
5	Did any person listed on line 1a receivervices rendered to the organization										5		No
S	ection B. Independent Contract	ors											
1	Complete this table for your five high from the organization Report compe	est compensate									mpen	sation	
	Name a	(A) and business addre	ess	•					De	(B) escription of services		(C Comper	
									1				

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

compensation from the organization \blacktriangleright 0

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

4.11.	Statement of Revenue			, luna un thua Dawk VIII	T		П
	Check if Schedule O contains a	respons	e or note to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s	1a Federated campaigns	1a			revende	1	312 311
Contributions, Gifts, Grants and Other Similar Amounts	b Membership dues	1b					
ع در	c Fundraising events	1c	12,985				
īş.	d Related organizations	1d					
፮ :፪	e Government grants (contributions)	1e					
Si S	f All other contributions, gifts, grants,						
er Si	and similar amounts not included above	1f	2,403,686				
들 돌	g Noncash contributions included						
Cont and (in lines 1a-1f \$						
ه د	h Total.Add lines 1a-1f		 -	2,416,671			
H.	20		Busines	s Code			
75	2a 						
Program Service Revenue	ь —						
٦	с —						
3	d	_					
ran	f All other program service revenue	_					
Yog	· -						
-	gTotal.Add lines 2a-2f			_	1	1	<u> </u>
	3 Investment income (including divide similar amounts)	ends, inte	rest, and other •				
	4 Income from investment of tax-exe	mpt bond	proceeds	•			
	5 Royalties			•			
	(ı) Real		(II) Personal	_			
	6a Gross rents						
	b Less rental expenses			1			
	- Dontal manna av			_			
	c Rental income or (loss)						
	d Net rental income or (loss)		· · •	7			
	(ı) Securiti	es	(II) Other				
	7a Gross amount from sales of						
	assets other than inventory						
	b Less cost or			\dashv			
	other basis and sales expenses						
	C Gain or (loss)			1			
	d Net gain or (loss)		>]			
	8a Gross income from fundraising even (not including \$ 12,985 or	nts					
Other Revenue	contributions reported on line 1c)	~]					
e e	See Part IV, line 18	a	22,344	_			
œ	b Less direct expenses c Net income or (loss) from fundrais	b _	20,008	2,33	16		2,33
he	9a Gross income from gaming activities		:S · · >	7			2,33
ō	See Part IV, line 19	-5					
		a					
	b Less direct expenses	ь_					
	c Net income or (loss) from gaming 10aGross sales of inventory, less	activities	· · •	7			
	returns and allowances						
		a		_			
	b Less cost of goods sold	Ь					
-	C Net income or (loss) from sales of Miscellaneous Revenue						
	11a		Business Code	\dashv			
							
						1	
						1	
	С						
	All athers server					1	
	d All other revenue e Total. Add lines 11a-11d			1	1	1	
						1	
	12 Total revenue. See Instructions			2,419,00	,_		0 2,33 Form 990 (2017

Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses				_
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all co	-	·		
Check if Schedule O contains a response or note to any	line in this Part IX			<u> ⊔</u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
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, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	66,015	13,203	39,609	13,203
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	127,249	85,062	29,531	12,656
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	18,176	8,000	7,123	3,053
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
q Other (If line 11q amount exceeds 10% of line 25, column	13,234	12,700	534	
(A) amount, list line 11g expenses on Schedule O)	15,25	12,7 00		
12 Advertising and promotion	484	387	73	24
13 Office expenses	4,045	3,514	311	220
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	2,045	1,810	235	
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	6,896	5,517	1,034	345
23 Insurance	7,190	5,753	1,079	358
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a FOOD DISTRIBUTION	2,207,064	2,207,064		
b SUPPLIES	2,909	2,909		
c COMMUNITY OUTREACH	1,575	1,260	236	79
d VOLUNTEER EXPENSES	1,528	1,528		
e All other expenses	2,141	1,783	318	40
25 Total functional expenses. Add lines 1 through 24e	2,460,551	2,350,490	80,083	29,978
	,,	, , 0	,	

Form **990** (2017)

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

15

16

17

18

19

20

31

32

33

34

Net

Other assets See Part IV, line 11 . . .

Tax-exempt bond liabilities

Accounts payable and accrued expenses

Grants payable . . .

Deferred revenue . . .

Total net assets or fund balances

Total liabilities and net assets/fund balances

Total assets. Add lines 1 through 15 (must equal line 34) . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

End of year

Page **11**

18,370

977

118

32,293

32,175

32.293

Form **990** (2017)

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

1	Cash-non-interest-bearing	22,281	1	
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	

(A)

Beginning of year

2,333

75,219

1,500

15

16

17

18

19

20

31

32

33

34

73.719

75.219

Accounts receivable, net . . . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . 7 Notes and loans receivable, net .

Assets Inventories for sale or use . 34,673 8 3,910 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 36,349 10a basis Complete Part VI of Schedule D 9,036

27,313 10b 15.932 10c Less accumulated depreciation 11 Investments—publicly traded securities . 11 12 12 Investments—other securities See Part IV, line 11 . 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets

21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, 25 25 and other liabilities not included on lines 17-24)

Complete Part X of Schedule D 1,500 118 26 Total liabilities. Add lines 17 through 25 . 26

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and complete lines 27 through 29, and lines 33 and 34. 73,719 27 32,175

27 Unrestricted net assets

Fund Balances 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958),

check here

and complete lines 30 through 34. Assets or 30 Capital stock or trust principal, or current funds 30

☐ Both consolidated and separate basis

2c

3a

3b

Yes

Nο

Form 990 (2017)

consolidated basis, or both

Separate basis

Audit Act and OMB Circular A-133?

Consolidated basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

Additional Data

Software ID:

Software Version: **EIN:** 46-5648418

Name: INSPIRE-NJ

A NJ NONPROFIT CORPORATION

Form 990 (2017)

Form 990, Part III, Line 4a:

DONATED FOOD PER MONTH FROM VARIOUS COMMUNITY ORGANIZATIONS AND THE FOODBANK OF MONMOUTH AND OCEAN COUNTY

THE PANTRY IS DESIGNED TO PROVIDE EMERGENCY FOOD ASSISTANCE TO OCEAN COUNTY RESIDENTS WHO ARE SUFFERING FROM FOOD INSECURITY WE CURRENTLY

PROVIDE FOOD TO AN ESTIMATED 5,000 RESIDENTS PER MONTH, ADDING 12 TO 15 NEW FAMILIES A DAY WE GRATEFULLY ACCEPT AN AVERAGE OF 90,000 POUNDS OF

efil	e GR/	APHIC pri	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9	LN: 93493319135708			
(For 9901	m 99 E Z)	OULE A O or		plete if the o	Charity Staturganization is a sect 4947(a)(1) nonexe Attach to Form t Schedule A (Form	ion 501(c)(3) o empt charitable 990 or Form 99 990 or 990-EZ	organization or trust. 0-EZ.	r a section	2017 Open to Public			
		nue Service he organiza	tion		<u>www.irs.g</u>	ov/form990.		Employer identific	Inspection			
INSPII	RE-NJ							Employer identific	ation number			
	_	OFIT CORPORA						46-5648418				
	rt I				us (All organization e it is (For lines 1 thro			See instructions.				
	n ganiz		•		•	-		/ A > / I>				
1	Ш	A church, c	onvention of	churches, or as	sociation of churches	described in sec	tion 170(b)(1)	(A)(I).				
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))										
3		A hospital o	r a cooperat	ive hospital serv	vice organization desc	rıbed ın section	170(b)(1)(A)(iii).				
4			A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state									
5		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or unive				bed in section 170			
6		A federal, s	tate, or local	government or	governmental unit de	escribed in sectio	on 170(b)(1)(A	\)(v).				
7		section 17	0(b)(1)(A)	(vi). (Complete	,			init or from the gener	al public described in			
8	✓	A communi	ty trust desci	ribed in section	170(b)(1)(A)(vi)	(Complete Part I	Ι)					
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a			
10		from activit	ies related to income and	its exempt fun unrelated busin	(1) more than 331/39 actions—subject to cer ess taxable income (le amplete Part III)	taın exceptions,	and (2) no more	than 331/3% of its si	ipport from gross			
11		An organiza	ition organize	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).				
12		more public	ly supported	organizations of	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or sec	ction 509(a)(2). See section 509(a				
а		Type I. A so	upporting or n(s) the pow	ganızatıon oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by				
b		Type II. A manageme	supporting on t of the sup	rganization sup porting organiza	ervised or controlled i							
С		Type III f	inctionally i		and C. supporting organizatio ions) You must com				ted with, its			
d		Type III n	on-function integrated	ally integrated The organization	d. A supporting organ n generally must satis rt IV, Sections A and	ization operated fy a distribution	in connection wi requirement and	th its supported organ				
е		Check this	oox if the org	anızatıon receiv	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally			
£				•	integrated supporting	organization						
f			• • •	lorganizations				_				
g		de the follow Name of supp		on about the st	upported organization((iii) Type of	т :	anızatıon lısted	(v) Amount of	(vi) Amount of			
	(.,	organization		(,	organization (described on lines 1- 10 above (see instructions))	in your govern		monetary support (see instructions)	other support (see instructions)			
						Yes	No					
Tota	I					I	l	I	1			

Page 2

Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total	III. If the organization fa	ails to qualify ur	ider the tests lis	sted below, plea	se complete Par	t III.)	
' (3) /013 (b) /014 (c) /015 (d) /016 (e) /01/ (f) 10f3	ection A. Public Support						
		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total

	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")		996,777	1,659,101	2,444,462	2,416,671	7,517,011
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		996,777	1,659,101	2,444,462	2,416,671	7,517,011
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)						1,967,431
6	Public support. Subtract line 5 from line 4						5,549,580
:	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2013	(b) 2014	(c)2015	(d) 2016	(e)2017	(f)Total
7	Amounts from line 4		996,777	1,659,101	2,444,462	2,416,671	7,517,011
_	C			, and the second	, and the second		

	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)						1,967,431
6	Public support. Subtract line 5 from line 4						5,549,580
S	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c)2015	(d) 2016	(e)2017	(f)Total
7	Amounts from line 4		996,777	1,659,101	2,444,462	2,416,671	7,517,011
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital		6,004	9,267	21,466	2,336	39,073

	Calendar year	(a)2013	(b) 2014	(c)2015	(d)2016	(e)2017	(f)Total
7	(or fiscal year beginning in) ► Amounts from line 4		996,777	1,659,101	2,444,462	2,416,671	7,517,011
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business 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)		6,004	9,267	21,466	2,336	39,073
11	Total support. Add lines 7 through 10						7,556,084
12	Gross receipts from related activities,	etc (see instruction	ons)			12	
13	First five years. If the Form 990 is fo	r the organization	n's first, second, thir	d, fourth, or fifth	tax year as a secti	on 501(c)(3) orga	inization,
	check this box and stop here					▶ ☑	
S	ection C. Computation of Public						
14	Public support percentage for 2017 (lin	e 6, column (f) d	ivided by line 11, co	olumn (f))		14	

15 Public support percentage for 2016 Schedule A, Part II, line 14

16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

box and stop here. The organization qualifies as a publicly supported organization

5				
≘,	С	heck	this	box

17a 10%-facts-and-circumstances test-2017. 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

Schedule A (Form 990 or 990-EZ) 2017

Р	art IIII Support Schedule for						
	(Complete only if you cl						er Part II. If
-	the organization fails to	qualify under	the tests listed	below, please co	omplete Part II.)	
36	ection A. Public Support Calendar year		Γ	I	I	I	
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
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						
8	Public support. (Subtract line 7c						
-	from line 6) ection B. Total Support						
30	Calendar year			1	1		
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
L0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
Ь	Unrelated business taxable income						
_	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
	Add lines 10a and 10b Net income from unrelated business						
11	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)						
14	First five years. If the Form 990 is for	r the organization	n's first, second, tl	hird, fourth, or fift	h tax year as a se	ection 501(c)(3) o	
	check this box and stop here						▶⊔
	ection C. Computation of Public S						
15	Public support percentage for 2017 (lin	,		column (†))		15	
16	Public support percentage from 2016 S		·			16	
	ection D. Computation of Investr				2))		
17	Investment income percentage for 201	,	• • • • • • • • • • • • • • • • • • • •	line 13, column (f	.))	17	
18	Investment income percentage from 20	·	•			18	
19a	33 1/3% support tests—2017. If the o	organization did i	not check the box	on line 14, and lir	ne 15 is more thar	n 33 1/3%, and lir	ne 17 is not
	more than 33 1/3%, check this box and s	stop here. The o	rganization qualifi	es as a publicly su	upported organiza	tion	ightharpoons
b	33 1/3% support tests—2016. If the	e organization did	not check a box	on line 14 or line	19a, and line 16 is	s more than 33 1/	
	not more than 33 1/3%, check this box	and stop here.	The organization	qualifies as a publ	icly supported org	janization	ightharpoons
20	Private foundation. If the organization	n did not check a	a box on line 14, 1	l9a, or 19b, check	this box and see	instructions	▶ □

Page 4

5b

5c

6

7

8

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Schedule A (Form 990 or 990-EZ) 2017

organization's organizing document?

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

6

7

8

10a

answer line 10b below

_			
		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,		
	describe the decignation. If historic and continuing relationship, explain	 	├

describe the designation If historic and continuing relationship, explain	1	Ι
Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
ın section 509(a)(1) or (2)	2	Ι

	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 Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	За	
_			

	(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(
	ın section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	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 Part VI when and how the organization made the	·	
	determination	3b	
•	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(R) numbers?		

	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 Part VI 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 Part VI what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		·	
	checked 12a or 12b in Part I, answer (b) and (c) below	4a		

	determination	3b	1	
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 Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below			
	checked 12a or 12b in Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	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 Part VI what controls the organization used to ensure that all support		1	

		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 Part VI 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 Part VI what controls the organization used to ensure that all support		
	to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the		
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the		

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defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
                                                                                                                               9a
```

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (1) its supported organizations, (11) 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

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

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Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
organization had an interest? If "Yes," provide detail in Part VI.
                                                                                                                                 9b
```

	edule A (10111 990 01 990-L2) 2017			age 3
Pa	Int IV Supporting Organizations (continued)		1	
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
	ection B. Type I Supporting Organizations			
_	detail of type a paper and organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Power is a supported organization or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	art		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization				
_				
5	ection 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 each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the		163	
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection 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 tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	ın		
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the toyear? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard			
<u> </u>	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	uctions)		
	a The organization satisfied the Activities Test Complete line 2 below			
	b The organization is the parent of each of its supported organizations. Complete line 3 below			
		,		
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supporte 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 in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization involvement	′s 2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	 a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI. 	of 3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI. the role played by the organization in this regard</i>	3b		

Page **6**

Par 1	Type III Non-Functionally Integrated 509(a)(3) Supporting O	_		Doub VII Coo
-	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section 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		
	Section 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)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% 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 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in instructions)	tegrat	ed Type III supporting or	ganization (see

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

10 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

See instructions		
3 Excess distributions carryover, if any, to 2017		
a		
b From 2013		
c From 2014		
d From 2015		
e From 2016		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2017 distributable amount		
 Carryover from 2012 not applied (see instructions) 		
j Remainder Subtract lines 3g, 3h, and 3i from 3f		
4 Distributions for 2017 from Section D, line 7		
<u> \$ </u>		
Applied to underdistributions of prior years		

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

Additional Data

Software ID: Software Version:

EIN: 46-5648418

Name: INSPIRE-NJ

A NJ NONPROFIT CORPORATION

Page 8

Schedule A (Form 990 or 990-EZ) 2017 Part VI

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

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

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.

DLN: 93493319135708 OMB No 1545-0047

Assets included in Form 990, Part X

(Form 990)

Open to Public ▶ Attach to Form 990. Department of the Treasury Internal Revenue Service Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** A NJ NONPROFIT CORPORATION 46-5648418 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

Par	t III	Organizations Maintaining Co	llections o	f Art, His	storical 1	reası	ures, or	Other	Similar A	ssets (cor	tinued)	
3		the organization's acquisition, accession (check all that apply)	on, and other	records, c	neck any o	f the fo	ollowing t	hat are a	significant	use of its co	ollection	
а		Public exhibition			d 🗌	Loan	or excha	ange prog	rams			
b		Scholarly research			е 🗌	Othe	er					
С		Preservation for future generations										
4	Provid Part >	de a description of the organization's co	ollections and	explain ho	w they fur	ther th	e organız	ation's ex	empt purp	ose in		
5		g the year, did the organization solicit s to be sold to raise funds rather than t							ular	☐ Yes		lo
Pa	rt IV	Escrow and Custodial Arrange Complete if the organization ans X, line 21.		" on Form	990, Par	t IV, l	ine 9, or	reporte	ed an amo	unt on For	m 990,	Part
1a		e organization an agent, trustee, custoc ded on Form 990, Part X?	lian or other i	intermediai	y for contr	bution	ns or othe	er assets	not	☐ Yes		lo
ь	If "Ye	es," explain the arrangement in Part XII	I and comple	te the follo	wing table		[-	lmount		_
С		ining balance	'		,			1c				_
d	_	ions during the year					İ	1d				_
е		butions during the year					Ì	1e				_
f		g balance					İ	1f				_
2 a		ne organization include an amount on F	orm 990 Par	+ X line 21	for escro	word	l e lethotal	ccount lis	hility?			_
b		s," explain the arrangement in Part XII			•				•	☐ Yes		lo
Pā	rt V	Endowment Funds. Complete										
		,	(a)Curren	t year	(b)Prior ye	ar	(c)Two ye	ears back	(d)Three ye	ars back (e)Four yea	ırs back
1 a	Beginn	ing of year balance										
b	Contrib	outions										
c	Net inv	estment earnings, gains, and losses										
d	Grants	or scholarships										
е		expenditures for facilities ograms										
f	Admını	strative expenses										
g	End of	year balance										
2	Provid	de the estimated percentage of the cur	rent year end	balance (I	ne 1g, col	umn (a)) held a:	s				_
а	Board	d designated or quasi-endowment >										
Ь	Perma	anent endowment 🕨										
С	Temp	orarily restricted endowment >										
_	The p	ercentages on lines 2a, 2b, and 2c sho	uld equal 100)%								
3а		nere endowment funds not in the posse nization by	ssion of the o	organizatio	n that are	held ar	nd admini	stered fo	r the		Yes	No
	(i) ur	nrelated organizations								3a(i)	
b		elated organizations	 ins listed as r	equired on	 Schedule	 R? .				3a(ii . 3b)	
4	Descr	ribe in Part XIII the intended uses of th	e organizatio	n's endown	nent funds						•	<u> </u>
Pa	rt VI	Land, Buildings, and Equipme	nt.									
		Complete if the organization ans										
	Descri	ption of property (a) Cost or o		(b) Cost or	other basis	(other)	(c) Acci	umulated c	lepreciation	(b)	Book valu	ie
1a	Land											
b	Buildin	gs										
С	Leaseh	old improvements										
d	Equipm	nent				33,611			24,750			8,861
е	Other					2,738			2,563			175
Tak	- I Add	lines 12 through 10 (Column (d) must	ogual Form O	00 0+ V	!::man (D	1 /	10(-)					

	See Form 990, Part X, line 12.	anızat					
	(a) Description of security or category (including name of security)		(b) Book value	C		od of valuation -year market value	
	al derivatives						
2) Closely- 3)Other	held equity interests	<u>·</u>					
4)							
3)							
()							
))							
≣)							
:)							
5)							
٦)							
otal. (Colum	in (b) must equal Form 990, Part X, col (B) line 12)	•					
art VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form 9	90, P	art IV, lı	ne 11c. See	Form 990,	Part X, line 13.	
			ok value		(c) Metho	od of valuation -year market value	
L)					USE OF ENU-OF	real market value	
2)							
3)							
4)							
5)							
5)							
7)							
8)							
9)							
otal. (Colum	n (b) must equal Form 990, Part X, col (B) line 13)						
otal. (Colum Part IX	Other Assets. Complete if the organization answered 'Yes' of	on Form	n 990, Pa	rt IV, line 11d	See Form 9		value
Part IX		on Forr	n 990, Pa	rt IV, line 11d	i See Form 9	990, Part X, line 15 (b) Book	value
Part IX	Other Assets. Complete if the organization answered 'Yes' of	on Form	n 990, Pa	rt IV, line 11d	See Form 9		value
Part IX 1)	Other Assets. Complete if the organization answered 'Yes' of	on Forn	n 990, Pa	rt IV, line 11d	See Form 9		value
Part IX (1) (2) (3) (3)	Other Assets. Complete if the organization answered 'Yes' of	on For	n 990, Pa	rt IV, line 11d	1 See Form 9		value
2) 3) (1)	Other Assets. Complete if the organization answered 'Yes' of	on Forn	m 990, Pa	rt IV, line 11d	See Form 9		value
Part IX	Other Assets. Complete if the organization answered 'Yes' of	on Form	m 990, Pa	rt IV, line 11d	See Form 9		value
Part IX (1) (2) (3) (3) (4) (5) (5) (5) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	Other Assets. Complete if the organization answered 'Yes' of	on Form	n 990, Pa	rt IV, line 11d	See Form 9		value
Part IX (1) (2) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Other Assets. Complete if the organization answered 'Yes' of	on Form	n 990, Pa	rt IV, line 11d	See Form 9		value
Part IX (1) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Other Assets. Complete if the organization answered 'Yes' of	on Form	n 990, Pa	rt IV, line 11d	See Form 9		value
Part IX (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Other Assets. Complete if the organization answered 'Yes' (a) Description		n 990, Pa		See Form 9		value
Part IX 2) 3) 4) 5) 7) otal. (Colu	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answered 'Yes' (a) Description					(b) Book	value
Part IX 22) 33) 4) 55) 77) otal. (Colu	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description		es' on Fo			(b) Book	value
Part IX (2) (3) (3) (3) (4) (5) (5) (7) (5) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description Imm (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.		es' on Fo	 rm 990, Par		(b) Book	value
Part IX 2) 3) 4) 5) b) potal. (Columnation (Columna	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description Imm (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, Par		(b) Book	value
Part IX 2) 3) 4) 5) 6) 7) Part X - .) Federal (2)	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description Imm (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, Par		(b) Book	value
Part IX (a) (b) (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description Imm (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, Par		(b) Book	value
Part IX 2) 3) 4) 5) 6) 7) Part X 1) Federal (2)	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description Imm (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, Par		(b) Book	value
Part IX 2) 3) 4) 5) 6) 7) 6) 9) otal. (Columnation of the columnation of the col	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description Imm (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, Par		(b) Book	value
Part IX (2) (3) (3) (4) (5) (5) (7) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description Imm (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, Par		(b) Book	value
Part IX (2) (3) (4) (5) (7) (6) (7) (7) (7) (8) (8) (9) (9) (1) (1) (1) (2) (3) (4) (5) (5) (6) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description Imm (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, Par		(b) Book	value
Part IX 1) 2) 3) 4) 5) 7) otal. (Colu Part X	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description Imm (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, Par		(b) Book	value
Part IX 1) 2) 3) 4) 5) otal. (Colu Part X 1) Federal 1 2) 3) 7)	Other Assets. Complete if the organization answered 'Yes' (a) Description (a) Description Imm (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25. (a) Description of liability		es' on Fo	 rm 990, Par		(b) Book	value

Schedule D (Form 990) 2017

Part XI

2

а

b

4

b

с 5

1

2

c

d

е 3

b

с 5

Part XIII

4

Part XII

1

2e

3

40

2e

3

4c

5

273,743

20,008

273,743

20,008

Page 4

293,751

n

2,419,007

2,419,007

2,754,302

293,751

2,460,551

2.460.551

Schedule D (Form 990) 2017

d	Other (Describe in Part XIII)
e	Add lines 2a through 2d
2	Culpturet line 3e from line 1

Recoveries of prior year grants . . .

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Add lines **4a** and **4b**

Donated services and use of facilities . .

Prior year adjustments

Other (Describe in Part XIII) .

Subtract line 2e from line 1 .

Add lines 2a through 2d .

Return Reference

See Additional Data Table

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Amounts included on Form 990, Part VIII, line 12, but not on line 1

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b . . .

Supplemental Information

Investment expenses not included on Form 990, Part VIII, line 7b .

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

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

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

2a 2b

2c

2d

4a

4h

2a 2b

2c

2d

4a 4h

Explanation

Page 5		Schedule D (Form 990) 2017		
	ormation (continued)	Part XIII Supplemental Info		
	Explanation	Return Reference		

Schedule D (Form 990) 2017

Additional Data

Software ID: Software Version:

EIN: 46-5648418

Name: INSPIRE-NJ

A NJ NONPROFIT CORPORATION

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE PANTRY WAS INCORPORATED AS A NEW JERSEY NOT-FOR-PROFIT CORPORATION AND IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND FROM STATE A ND LOCAL TAXES UNDER COMPARABLE LAWS THE PANTRY IS REQUIRED TO FILE FORM 990, RETURN OF O RGANIZATION EXEMPT FROM INCOME TAX, WITH THE INTERNAL REVENUE SERVICE AND THE NEW JERSEY C HARITIES REGISTRATION & INVESTIGATION FORM (CRI) THE PANTRY FOLLOWS THE PROVISIONS OF THE INCOME TAX STANDARD FOR UNCERTAIN TAX POSITIONS THIS STANDARD PRESCRIBES A RECOGNITION THE HRESHOLD AND MEASUREMENT PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMEN TOF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED THE APPLICATION OF THIS STANDARD HAS HAD NO IMPACT ON THE PANTRY'S FINANCIAL STATEMENTS

Supplemental Information						
Return Reference	Explanation					
PART XI, LINE 2D - OTHER ADJUSTMENTS	SPECIAL EVENT EXPENSE 20,008					

Sι

Supplemental Information						
Return Reference	Explanation					
PART XII, LINE 2D - OTHER ADJUSTMENTS	SPECIAL EVENT EXPENSE 20,008					

Sι

DLN: 93493319135708 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization INSPIRE-NJ A NJ NONPROFIT CORPORATION 46-5648418 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply e Solicitation of non-government grants Mail solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2017

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

Sche	dule G (Form 990 or 990-EZ) 2017				Page 2
Pa	rt II Fundraising Events. Complethan \$15,000 of fundraising egross receipts greater than \$15,000 of fundraising egross receipts greater than \$15,000 of fundraising egross receipts greater than \$15,000 of fundraising experiences.	event contributions and			
	gross receipts greater than \$1	(a)Event #1	(b) Event #2	(c)Other events	(d)
		2017 GALA (event type)	OTHER EVENTS (event type)	3(total number)	Total events (add col (a) through col (c))
Revenue					
Re	1 Gross receipts	32,046	3,283		35,329
	2 Less Contributions	12,985			12,985
	3 Gross income (line 1 minus line 2)	19,061	3,283		22,344
	4 Cash prizes				
"	5 Noncash prizes				
Ses	6 Rent/facility costs	15,521			15,521
ped)	7 Food and beverages				
Δi Ti	8 Entertainment				
Direct Expenses	9 Other direct expenses		4,487		4,487
_	10 Direct expense summary Add lines 4 t	through 9 in column (d)		•	20,008
	11 Net income summary Subtract line 10) from line 3 column (d)			2,336
Par	Gaming. Complete if the orgon Form 990-EZ, line 6a.		s" on Form 990, Part I	IV, line 19, or reported	
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
ă	1 Gross revenue				
Expenses	2 Cash prizes				
<u>8</u>	3 Noncash prizes				
ect	4 Rent/facility costs				
<u>ā</u>	5 Other direct expenses				
		☐ Yes %	☐ Y es %	Yes %	
	6 Volunteer labor	□ No	□ No	□ No	
	7 Direct expense summary Add lines 2 t	through 5 in column (d)		•	
	8 Net gaming income summary Subtrac	t line 7 from line 1, colum	n (d)	•	
9 a b	Enter the state(s) in which the organization licensed to conduct gard "No," explain	☐Yes ☐ No			
					I
10a b	Were any of the organization's gaming lid		d or terminated during the	e tax year?	Yes No

Sche	dule G (Form 990 or 990-EZ) 2017					P	Page 3	
l 1	Does the organization conduct gaming	activities with nonmember	s [?]		Yes	□ No		
L2	Is the organization a grantor, beneficial formed to administer charitable gamin		member of a partnership or other entity		□Yes			
L3	Indicate the percentage of gaming acti	vity conducted in						
а	The organization's facility			13a			%	
b	An outside facility			13b			%	
L 4	Enter the name and address of the person who prepares the organization's gaming/special events books and records							
	Name •							
	Address >							
.5a	Does the organization have a contract revenue?	with a third party from who	om the organization receives gaming		□Yes	□No		
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$								
С	If "Yes," enter name and address of the third party							
	Name ►							
	Address ▶							
16	Gaming manager information							
	Name ▶							
	Gaming manager compensation ► \$							
	Description of services provided ▶							
	☐ Director/officer	☐ Employee	☐ Independent contractor					
.7	Mandatory distributions							
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?							
ь	3 3	ired under state law distrib	uted to other exempt organizations or spent		∟ Yes	□ No		
	in the organization's own exempt activ							
Par			ions required by Part I, line 2b, columr licable. Also provide any additional info				s).	
	Return Reference		Explanation					
			<u> </u>	lule G (F	orm 990 or	990-FZ) 2	2017	

efil	e GRAPHIC pr	int - DO NOT PR	OCESS	As Filed Data -		DLN: 9	349331	9135	708
	EDULE M			loncash Contri	hutions	(OMB No 1	545-0	047
(Form 990)			Noncash Contributions			20	17	7	
		► Complete if the • ► Attach to Form	_	ons answered "Yes" on Fo	orm 990, Part IV, lines 2	9 or 30.	20	1 /	
	tment of the Treasury	▶Information abo	ut Schedu	le M (Form 990) and its i	nstructions is at <u>www.irs</u>	s.gov/form990	Open to		
Name	e of the organizat	ion				Employer identif			
INSPI A NJ N	RE-NJ IONPROFIT CORPOR	ATION				46-5648418			
		of Property				40-3040418			
	турсэ (от гторстсу	(a)	(b)	(c)		(d)		
				Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash cont	f determir	_	:s
1	Art—Works of art	t			<u> </u>				
2	Art—Historical tr	easures .							
3	Art—Fractional in	nterests							
4	Books and public	ations							
5	Clothing and hou								
_	goods								
7	Cars and other v Boats and planes								
-	Intellectual prope								
	Securities—Public	•							
	Securities—Close	•							
	Securities—Partr	nership, LLC,							
12	Securities—Misce	ellaneous							
13	Qualified conserve contribution—Histructures	storic							
14	Qualified conserve contribution—Of	/ation							
15	Real estate—Res	idential .							
16	Real estate—Cor								
17	Real estate—Oth								
18	Collectibles								
19	Food inventory		X	6	2,175,800	WHOLESALE VALU	JE		
20	Drugs and medic	al supplies .							
21	Taxidermy								
	Scientific specim								
	Archeological art								
	Other ► (
	Other ▶ (•							
27	Other ► ()							
28	Other ▶ ()							
29				ition during the tax year for 3, Part IV, Donee Acknowled		29			
								Yes	No
30a	must hold for at	least three years fro	om the date	y contribution any property reports of the initial contribution, a	ind which is not required to	be used for exemp			l
b	If "Yes," describ	e the arrangement I	n Part II				30a		No
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the reviev	of any nonstandard contri	butions?	31		No
32a				or related organizations to so		sh • • •	32a		No
b	If "Yes," describ	e ın Part II							
	•	on did not report an	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			
For D		on Act Notice, see the	Instruction	s for Form 990	Cat No. 512271	Schadul	e M (Form	990)	(2017)

Schedule M (Fo	rm 990) (2017)	Page 2			
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting					
	umber of contributions, the number of items received, or a combination of both. Also complete itional information.				
Return Reference		Explanation			
		Schedule M (Form 990) (2017)			

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SCHEDUL (Form 990 or EZ)	990- Complete to provide information for responses to Form 990 or 990-EZ or to provide any additi Attach to Form 990 or 990-EZ Preasury Treasury o specific questions on onal information.			
Name of the org	ORPORATION	Employer identification number 46-5648418		
Return Reference	Explanation			
FORM 990, PART VI, SECTION B, LINE 11B				

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. NO DOCUMENTS AVAILABLE TO THE PUBLIC

FORM 990, NO DOCUMENTS AVAILABLE TO THE PUBLIC
PART VI,
SECTION C,

LINE 19