# **PUBLIC INSPECTION COPY**

Form 990       Department of the Treasury Internal Revenue Service       OMB No. 154         A For the 2022 calendar year, or tax year beginning       OCT 1, 2022       and ending       SEP 30, 2023         B Check if applicable:       C Name of organization       C Name of organization       Description	on
Department of the Treasury Internal Revenue Service       Go to www.irs.gov/Form990 for instructions and the latest information.       Inspection Inspection         A For the 2022 calendar year, or tax year beginning       OCT 1, 2022       and ending       SEP 30, 2023         B Check if       C Name of organization       D Employer identification number	on
Internal Revenue Service       Go to www.irs.gov/Forms90 for instructions and the latest information.       Inspection         A For the 2022 calendar year, or tax year beginning       OCT 1, 2022       and ending       SEP 30, 2023         B Check if       C Name of organization       D Employer identification number	
B Check if C Name of organization D Employer identification number	128.
applicable: D Employer identification number	128.
	128.
Change GREATER BOSTON FOOD BANK, INC.	128.
Change Doing business as 04-2/1//82	128.
Initial     Number and street (or P.0. box if mail is not delivered to street address)     Room/suite     E     Telephone number       Final     70     SOUTH     BAY     AVENUE     617-427-5200	128.
City or town, state or province, country, and ZIP or foreign postal code <b>G</b> Gross receipts \$ 163,848,	
Amended BOSTON, MA 02118 H(a) Is this a group return	
nendina	X No
SAME AS C ABOVE     H(b) Are all subordinates included?	No
I Tax-exempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instruction	ns
J Website:WWW.GBFB.ORGH(c) Group exemption numberK Form of organization:X CorporationTrustAssociationOtherL Year of formation:1981M State of legal dom	
Part I Summary	cile: <b>PIA</b>
1 Briefly describe the organization's mission or most significant activities: THE GREATER BOSTON FOOD BANK'S	
MISSION IS TO END HUNGER IN EASTERN MASSACHUSETTS.	
<ul> <li>MISSION IS TO END HUNGER IN EASTERN MASSACHUSETTS.</li> <li>Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.</li> <li>Number of voting members of the governing body (Part VI, line 1a)</li> <li>Number of independent voting members of the governing body (Part VI, line 1b)</li> </ul>	
3 Number of voting members of the governing body (Part VI, line 1a)	21
4 Number of independent voting members of the governing body (Part VI, line 1b)	21
g 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	170
6 Total number of volunteers (estimate if necessary)	9075
	869.
b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 41,	127.
Prior Year Current Ye	ar
8 Contributions and grants (Part VIII, line 1h)	121.
9       Program service revenue (Part VIII, line 2g)         10       Investment income (Part VIII, column (A), lines 3, 4, and 7d)         11       Other (Data (A), Column	
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 144, 949 [2, 303,	386.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 157,620,498. 153,349,	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)         135,260,922.         132,026,	
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.
g 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 13,911,648. 14,809,	
15       Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)       13, 511, 040: 14, 005, 14, 005, 100, 100, 110, 110, 100, 110, 110	670.
b Total fundraising expenses (Part IX, column (D), line 25) 4,956,186.	6.4.2
18         Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)         161,698,180.         160,354,	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	
Beginning of Current Year         End of Year           20         Total assets (Part X, line 16)         73,386,187.         69,971,           21         Total liabilities (Part X, line 26)         5,548,348.         9,138,	
20     Total assets (Part X, line 16)       73,386,187.     69,971,	
Part II       Signature Block	000.
	of it in
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and beli true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	я, IL IS
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Sign	Signature of officer	Date
Here	PRANITA AMARASINGHE, CFO	
	Type or print name and title	
	Print/Type preparer's name Preparer's signature Date	
Paid	LORI ROTHE YOKOBOSKY, CPALORI ROTHE YOKOBOSKY 04/23	/24 self-employed P01273422
Preparer	Firm's name COHNREZNICK LLP	Firm's EIN 22-1478099
Use Only	Firm's address 14 SYLVAN WAY	
	PARSIPPANY, NJ 07054-3801	Phone no. 973 - 228 - 3500
May the IF	RS discuss this return with the preparer shown above? See instructions	X Yes No
000001 10 1	and I HA. For Department Peduction Act Nation and the constrate instructions	Earm <b>990</b> (2022)

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2022)

Briefly describe the organization's minimization of the organization's minimization of the organization of	a response or note to any line in this ssion: DF ACQUIRING, SORTI		
Briefly describe the organization's minimization of the organization's minimization of the organization of	ssion: DF ACQUIRING, SORTI		
OUR COSTS CONSIST ( THAN 400 AGENCIES, OUTREACH TO OVER 7( MARKETS, AND FEDERA	DF ACQUIRING, SORT	ING AND DISTRIBU	
THAN 400 AGENCIES, DUTREACH TO OVER 7( MARKETS, AND FEDERA			'''''N(_ B'OOD) '''O MORE
OUTREACH TO OVER 70 MARKETS, AND FEDERA	11010101011111010 1101		
MARKETS, AND FEDERA			
Did the organization undertake any s	ignificant program services during th		
		-	
f "Yes," describe these new services			
Did the organization cease conductir	ng, or make significant changes in ho	ow it conducts, any program se	ervices?Yes XI
f "Yes," describe these changes on S	Schedule O.		
Describe the organization's program		• • •	
Section 501(c)(3) and 501(c)(4) organ		nount of grants and allocations	to others, the total expenses, and
evenue, if any, for each program ser	vice reported.	122 026 602	0.071.500
•			
	•		
GBFB WORKS TO ACQUI	IRE, STORE, ORGANIZ	LE AND DISTRIBUT	E FOOD THROUGH
			THROUGH DEDICATED
Code: ) (Expenses \$	including grants of	\$	) (Revenue \$
Other program services (Describe on	Schedule O.)		
Expenses \$	including grants of \$	) (Revenue \$	)
otal program service expenses	147,466,290.		
			Form <b>990</b> (20
	BFB ACQUIRES FOOD DRIVES, AND FINANCI ADDITIONAL HIGH-NUT SENEROSITY OF OVER DISTRIBUTE DONATED BFB WORKS TO ACQUI OCAL FOOD PANTRIES SENIOR CENTERS AND DF EASTERN MASSACHU OCATOR PROVIDES AN BFB ALSO DISTRIBUT Code:) (Expenses \$ Code:) (Expenses \$ Code: Code: Code: Code: CODE CODE CODE CODE CODE CODE CODE CODE	BFB ACQUIRES FOOD THROUGH FOOD INDUS         RIVES, AND FINANCIAL CONTRIBUTIONS T         DDITIONAL HIGH-NUTRIENT QUALITY FOOD         BENEROSITY OF OVER 9,000 VOLUNTEERS 7         DISTRIBUTE DONATED FOOD PRODUCTS.         BFB WORKS TO ACQUIRE, STORE, ORGANIZ         JOCAL FOOD PANTRIES, COMMUNITY MEAL F         SENIOR CENTERS AND OTHER COMMUNITY CH         SENIOR CENTERS AND OTHER COMMUNITY CH         SET ALSO DISTRIBUTES FOOD DIRECTLY TO         SCATOR PROVIDES AN EASY WAY FOR PEOF         BFB ALSO DISTRIBUTES FOOD DIRECTLY TO         SCACE	BBFB ACQUIRES FOOD THROUGH FOOD INDUSTRY PRODUCT DON         RIVES, AND FINANCIAL CONTRIBUTIONS THAT ENABLE US T         DDITIONAL HIGH-NUTRIENT QUALITY FOOD. WE ALSO BENEF         BENEROSITY OF OVER 9,000 VOLUNTEERS ANNUALLY WHO HELD         DISTRIBUTE DONATED FOOD PRODUCTS.         BBFB WORKS TO ACQUIRE, STORE, ORGANIZE AND DISTRIBUT         JOCAL FOOD PANTRIES, COMMUNITY MEAL PROGRAMS, SHELTE         DENTOR CENTERS AND OTHER COMMUNITY CENTERS IN THE 19         OF EASTERN MASSACHUSETTS THAT GBFB SERVES. GBFB'S FO         JOCATOR PROVIDES AN EASY WAY FOR PEOPLE IN NEED TO         DOME

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 Form 990 (2022)
 GREATER BOSTON FOOD BANK, INC.

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	441.		х
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11c		х
Ь	assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VIII</i> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		- 11
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
46	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	40		х
20-	complete Schedule G, Part III	<u>19</u>		 X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a 20b		
р 21	It "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21	х	
232003				(2022)

232003 12-13-22

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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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 complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
D.	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		x
26	Schedule L, Part I	230		- 23
26				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	06		x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			37
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
-	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				·
	Check if Schedule O contains a response or note to any line in this Part V			$\square$
			Yes	No
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 67			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
U	(gambling) winnings to prize winners?	1c	х	
23200	(ganbing) withings to prize withers:			(2022)
202002		1 0111		(

Form	990 (2022) GREATER BOSTON FOOD BANK, INC.		04-2717	782	Р	<sub>age</sub> 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	170			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
				3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a			4a		x
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	ction?		5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th					
	any contributions that were not tax deductible as charitable contributions?			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons o	r 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 ser	vices (	provided to the payor?	7a	Х	
				7b	Х	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontrac	t?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion fi	le a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	e			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:		1			
	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				
11	Section 501(c)(12) organizations. Enter:		1			
	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			4.5		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				X
				14a		
. –	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunel			45		x
	excess parachute payment(s) during the year?			15		Δ
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment	inco	me?	16		x
16	If "Yes," complete Form 4720, Schedule O.		ne?	10		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivitio				
.,	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					
232005	12-13-22			Form	990	(2022)
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## GREATER BOSTON FOOD BANK, INC.

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Part VI	Governance, Management, and Disclosure.	For each "Yes" res	ponse to lines 2 through 7b b	elow, and for a "No" i	response
	to line 8a, 8b, or 10b below, describe the circumstances, µ				

	J. 000 /			
Check if Schedule O contains a response or note to any line in this Part VI				X
Section A. Governing Body and Management				
			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	21		

	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 21			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If the second states and address a October 1.0	9		X
_	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	, v		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
		10a	Yes	
10a	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
10a	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Did the organization have local chapters, branches, or affiliates?			No
10a b	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10a	Yes	No
10a b	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	10a 10b	X	No
10a b 11a	tion B. Policies       (This Section B requests information about policies not required by the Internal Revenue Code.)         Did the organization have local chapters, branches, or affiliates?	10a 10b	x	No
10a b 11a b	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	10a 10b 11a	X	No
10a b 11a b 12a	tion B. Policies       (This Section B requests information about policies not required by the Internal Revenue Code.)         Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	X X X	No
10a b 11a b 12a b	tion B. Policies       (This Section B requests information about policies not required by the Internal Revenue Code.)         Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a	X X X X	No
10a b 11a b 12a b	tion B. Policies       (This Section B requests information about policies not required by the Internal Revenue Code.)         Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	X X X X X	No
10a b 11a b 12a b c	tion B. Policies       (This Section B requests information about policies not required by the Internal Revenue Code.)         Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c	X X X X	No
10a b 11a b 12a c 13	tion B. Policies       (This Section B requests information about policies not required by the Internal Revenue Code.)         Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	X X X X X	No
10a b 11a b 12a c 13 13	tion B. Policies       (This Section B requests information about policies not required by the Internal Revenue Code.)         Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	x x x x x x x	No
10a b 11a b 12a c 13 13	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization negularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13	X X X X X X X	No
10a b 11a b 12a c 13 14 15	tion B. Policies       (This Section B requests information about policies not required by the Internal Revenue Code.)         Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	x x x x x x x	No
10a b 11a b 12a b c 13 14 15 a	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization negularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	X X X X X X X	No

	taxable entity during the year?	16a
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	
	exempt status with respect to such arrangements?	16b

### Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed CA, CT, FL, GA, IL, MD, MN, NH, NJ, NY, PA, RI										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available										
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website X Another's website X Upon request Other (explain on Schedule O)										
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial										
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's books and records <b>PRANITA AMARASINGHE</b> , CFO - $617-427-5200$										
	70 SOUTH BAY AVENUE, BOSTON, MA 02118										
23200	6 12-13-22 SEE SCHEDULE O FOR FULL LIST OF STATES Form <b>990</b> (2022)										
	7										

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

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

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

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

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one				ne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week					1/		from	from related	other
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al trus		yee	mpen		1099-NEC)	1000 NEO	and related
	below	Individual trustee or director	nstitutional trustee	5	Key employee	est co oyee	er			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			C C
(1) CATHERINE D'AMATO	40.00									
PRESIDENT/CEO	2.00	Х		Х				483,789.	0.	8,057.
(2) CHERYL ANNE OLDFIELD-SCHONDEK	40.00									
CHIEF OPERATING OFFICER					Х			332,301.	0.	6,781.
(3) CAROL TIENKEN	40.00									
CHIEF INFORMATION & STRATE	2.00				Х			302,036.	0.	14,642.
(4) PRANITA AMARASINGHE	40.00									
CHIEF FINANCIAL OFFICER	2.00			Х				295,015.	0.	3,444.
(5) JESSICA CRIMMINS	40.00									
VP OF MARKETING						X		209,541.	0.	30,181.
(6) APRYLLE WALLACE	40.00									
SR. VP OF HUMAN RESOURCES					Х			221,980.	0.	3,564.
(7) DANIELLE LAMARRE DEGNAN	40.00									
VICE PRESIDENT, DEVELOPMENT						X		212,803.	0.	3,919.
(8) UNMESH GANDHI	40.00									
VP COMMUNICATIONS AND PUBLIC AFFAIRS						X		196,699.	0.	7,842.
(9) NICOLENE MARIE HENGEN	40.00									
EXECUTIVE DIRECTOR H2HC						X		183,572.	0.	15,260.
(10) ARLENE FORTUNATO	0.00							100 506	•	•
FORMER SR. VP OF DEVELOP	40.00						X	182,536.	0.	0.
(11) CATHERINE ANN LYNN	40.00							165 640	0	0 7 0
VP COMMUNICATIONS AND PUBLIC AFFAIRS	1 00					X		165,642.	0.	979.
(12) ALLEN HAMDAN	1.00								0	0
DIRECTOR	2 00	Х						0.	0.	0.
(13) CARL PARATORE	2.00	v		v				0.	0.	0
TREASURER (14) CAROL ANDERSON		Х		Х				0.	0.	0.
	1.00	х						0.	0.	0
DIRECTOR	1.00	^						0.	0.	0.
(15) DEBBIE AMARAL DIRECTOR	1.00	x						0.	0.	0.
(16) DR. TAMARA BAER	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(17) EDWARD MACKEY	1.00	^			-	-		0.	0.	0.
DIRECTOR	<u> </u>	x						0.	0.	0.
	1	Δ				1		0.	0.	Form <b>990</b> (2022)
232007 12-13-22					<b>、</b>					FUTTI <b>330</b> (2022)

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Form 990 (2022) GREATER I	BOSTON F	00	D	ВA	NK	.,	IN	1C.	04-27	177	82	Page <b>8</b>	
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	l Hig	ghes	t C	ompensated Employees	s (continued)				
(A)	(B)				C)	•		(D)	(E)		(	F)	
Name and title	Average	<i>.</i> .		Pos	ition			Reportable	Reportable			nated	
	hours per					than o s both		compensation	compensatior	n		unt of	
	week		cer and a director/trustee)					from	from related			her	
	(list any	ctor						the	organizations	;	compe	ensation	
	hours for	r dire				eq		organization	(W-2/1099-MIS	C/	fror	n the	
	related	tee ol	ustee			ensat		(W-2/1099-MISC/	1099-NEC)		organ	ization	
	organizations	trus	nal tr		oyee	duo		1099-NEC)			and r	elated	
	below	In dividual trustee or director	Institutional trustee	Cer	Key employee	Highest compensated employee	ner				organi	izations	
	line)	ln di	Inst	Officer	Key	High	Former						
(18) EILEEN PYNE	1.00												
DIRECTOR		Х						0.		0.		0.	
(19) GORDON REID	1.00												
DIRECTOR		Х						0.		0.		0.	
(20) HEIDY KING-JONES	2.00												
DIRECTOR		х						0.		0.		0.	
(21) JAMES HARDY	1.00									<u> </u>		<u> </u>	
DIRECTOR	1.00	x						0.		0.		0.	
	1.00	Δ						0.		<u>••</u>		0.	
(22) JOHN CORE		v										0	
DIRECTOR	1.00	Х						0.		0.		0.	
(23) JOHN RICCUITI	2.00											•	
VICE-CHAIR AND CLERK		Х		Х				0.		0.		0.	
(24) JULIE LAFONTAINE	1.00												
DIRECTOR		Х						0.		0.		0.	
(25) LAURA PERILLE	1.00												
DIRECTOR		Х						0.		0.		0.	
(26) LISA KELLY-CROSWELL	1.00												
DIRECTOR		Х						0.		0.		0.	
1b Subtotal 2,785,914. 0.										94	,669.		
c Total from continuation sheets to Part VI								0.		0.	0.		
d Total (add lines 1b and 1c)								2,785,914.		0.	94,669.		
2 Total number of individuals (including but n									00 of roportable			,	
compensation from the organization		056	11516	u al	JUVE	) vvii	016					17	
compensation from the organization												es No	
										Г			
<b>3</b> Did the organization list any <b>former</b> officer,				•	-		Ŭ					v	
line 1a? If "Yes," complete Schedule J for s										-	3 2	x	
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	,		•							····  -	4	x	
5 Did any person listed on line 1a receive or a	accrue comper	nsati	on fr	om	any	unre	elate	ed organization or individ	ual for services				
rendered to the organization? If "Yes, " corr	plete Schedule	e J fe	or su	ich į	oers	on .					5	X	
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated inc	lepe	nder	nt co	ontra	actor	rs th	nat received more than \$"	100,000 of comp	ensati	on from	ı	
the organization. Report compensation for	the calendar ye	ear e	endin	ıg w	ith c	or wit	thin	the organization's tax ye	ear.				
(A)								(B)			(C)		
Name and business	address							Description of se	ervices	Cc	ompens	ation	
JAMES R MOORE DBA ALTUS M	ARKETIN	G,	L	LC									
2900 EAST APACHE ST., TUL		-					ł	FUNDRAISING C	COUNSEL	1.	702	,878.	
GRATTA REFRIGERATION & AI					G		_	HVAC REFRIGEF		/		/ • / • ·	
1047 WASHINGTON ST., WEYM								SERVICE			211	,702.	
CRAFTSMAN TECHNOLOGY GROU		<u> </u>	02	10	<u> </u>		-				211	, 102.	
	-	NT	м	7	ດວ	11.	1 I	CONSULTANT			170	070	
186 LINCOLN ST. SUITE 500	, 60510	и,	PL	A	02	<u> </u>	-	CONSOLIANI			1/2	<u>,878.</u>	
ALTA ENTERPRISES										244			
PO BOX 21918, NEW YORK, NY 10087 REPAIR & MAINTANCE 159,344.									,344.				
ARGUS COMMUNICATION, INC.				KG	US							4 <del>-</del> -	
75 CENTRAL STREET, BOSTON	I, MA 02	10	9					CONSULTANT			142	<u>,125.</u>	
2 Total number of independent contractors (including but not limited to those listed above) who received more than													
\$100,000 of compensation from the organized					5	-							
SEE PART VII, SECTION	I A CONT	IN	UA	ΤI	ON	S	HE	ETS		F	orm 9	<b>90</b> (2022)	
232008 12-13-22													

Form 990 GREATER	BOSTON F	'OC	D	BA	NK	,	IN	Ċ.	04-271	7782
Part VII Section A. Officers, Directors, Tr		nplo	yee			lighe	est (			
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average		Position					Reportable	Reportable	Estimated
	hours	(cl	(check all that apply)			app	ly)	compensation	compensation	amount of
	per week							from the	from related organizations	other compensation
	(list any	tor				ploye		organization	(W-2/1099-MISC)	from the
	hours for	direc.				ed em		(W-2/1099-MISC)	(,	organization
	related	tee or	ustee			ensati				and related
	organizations	al trus	onal tr		loyee	comp				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pen sated em ployee	Former			
	line)	un n	<u> </u>	0ŧ	Åe	Ξ	Fo			
(27) MARCI SINDELL	1.00	v						0	0	0
DIRECTOR (28) MARK DEMICHAELIS	1.00	Х						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(29) MARK HINTLIAN	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(30) STEPHEN WOODS	1.00				-			U•	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(31) TED TRUSCOTT	1.00							<b>U</b> •	•	•
CHAIR		x		x				0.	0.	0.
(32) TOM SIENIEWICZ	1.00									
DIRECTOR		х						0.	0.	0.
(33) TRACEY MAY	1.00									
OUTGOING DIRECTOR		х						0.	0.	0.
		1								
		1								
		1								
Total to Part VII, Section A, line 1c										

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						STO	N FOOD	BANK,	INC.		04-2717	782 Page 9
Pa	rt V	<u>/   </u>	Statement of Re	ven	ue							
			Check if Schedule O	conta	ins a resp	oonse	or note to an	y line in this	SPart VIII	(B)	(2)	
								Tota	(A) al revenue	(B) Related or exempt function revenue		<b>(D)</b> Revenue excluded from tax under sections 512 - 514
ts ts	1 a Federated campaigns 1a											
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues									
, G		с	Fundraising events				633,86	55.				
àifts ar A			Related organizations									
s, G milå			Government grants (contr				49,977,32	23.				
ion: Si			All other contributions, gifts,									
but			similar amounts not included	l abov	e <b>1</b> f		91,604,93	33.				
d Of		g	Noncash contributions included in	lines 1a	a-1f <b>1g</b>	\$	69,590,60	07.				
an Co		h	Total. Add lines 1a-1f					1	L42216121.			
							Business Co	de				
e	2	а	COOP INCOME				624210	6	5,498,790.	6,498,790.		
Program Service Revenue		b										
Sei		с										
am		d										
ogr B		е										
P		f	All other program service	rever	nue							
		g	Total. Add lines 2a-2f					6	5,498,790.			
	3		Investment income (includ									
	other similar amounts)							2	2,286,529.			2286529.
	4	· · ·		roceeds								
	5		Royalties									
					(i) Re	al	(ii) Persona	_				
	6	а	Gross rents	6a			241,98	36.				
		b	Less: rental expenses $\dots$	6b			155,11					
		с	Rental income or (loss)	6c			86,86	59.				
		d	Net rental income or (loss	s)					86,869.		86,869.	
	7	а	Gross amount from sales of		(i) Secu		(ii) Other					
			assets other than inventory	7a	10,000	,000.	27,16	58.				
			Less: cost or other basis									
οnc			and sales expenses		10,235							
evenue			Gain or (loss)	7c								
			Net gain or (loss)				1		-217,078.			-217,078.
Other R	8	а	Gross income from fundraisi including \$	633,	865. of							
			contributions reported on		-		4 7					
		Ŀ	Part IV, line 18					_				
			Less: direct expenses						-94,292.			-94,292.
			Net income or (loss) from						57,636.			54,232.
	Э	a	Gross income from gamin									
		<b>b</b>	Part IV, line 19									
			Less: direct expenses				l					
				-	-	les						
	10	d	Gross sales of inventory, I			10a						
		h	and allowances					-				
			Less: cost of goods sold Net income or (loss) from			· –						
		0		Salts	Sinvent	у	Business Co	de				
sn	11	2	ARPA MA REVENUE				624210		L,988,127.	1,988,127.		
neo		a b							, ,			
ellai		с С										
Miscellaneous Revenue			All other revenue				900099		584,682.	584,682.		
Σ			Total. Add lines 11a-11d					2	2,572,809.			
	12	-	Total revenue. See instruction						L53349748.		86,869.	1975159.
23200		13-:										Form <b>990</b> (2022

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04-2717782

GREATER BOSTON FOOD BANK, Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

INC.

Secu	on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respo			ipiele column (A).	
Dou	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
		132,026,683.	132,026,683.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,676,796.	802,223.	689,716.	184,857.
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	10,652,742.	5,083,741.	4,393,111.	1,175,890.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	276,447.	150,647.	97,461.	28,339.
9	Other employee benefits	1,220,947.	665,343.	430,443.	125,161.
10	Payroll taxes	982,851.	535,595.	346,503.	100,753.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	34,068.		34,068.	
с	Accounting	85,757.		85,757.	
d	Lobbying	30,819.		30,819.	
е	Professional fundraising services. See Part IV, line 17	776,670.			776,670.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)		135,064.	931,000.	563,840.
12	Advertising and promotion	942,206.	2,562.	470,997.	468,647.
13	Office expenses	2,576,865.	347,326.	825,157.	1,404,382.
14	Information technology	998,112.		997,633.	479.
15	Royalties	1 1 5 2 2 0 0	1 006 150		
16	Occupancy	1,169,598.	1,086,150.	58,097.	25,351.
17	Travel	177,165.	68,998.	104,902.	3,265.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials $\dots$				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	020 460	020 460		
22	Depreciation, depletion, and amortization	920,460. 16,852.	920,460.	16,852.	
23	Insurance	10,052.		10,052.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
_	amount, list line 24e expenses on Schedule 0.) FREIGHT CHARGES	2,813,875.	2,813,875.		
a b	REPAIRS & MAINTENANCE	669,138.	660,062.	9,076.	
b	OTHER PERSONNEL COSTS	288,735.	22,138.	265,014.	1,583.
c d	FLEET EXP	174,586.	170,519.	4,067.	±,303•
	All other expenses	213,503.	1,974,904.	-1,858,370.	96,969.
е 25	Total functional expenses. Add lines 1 through 24e	160,354,779.	· · · · · · · · · · · · · · · · · · ·	7,932,303.	4,956,186.
<u>25</u> 26	Joint costs. Complete this line only if the organization			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,500,1000
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	) 10 12 00	1			Form <b>990</b> (2022

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Form 990 (2022)

Form 990 (2022)

Part X Balance Sheet

Form 990 (2022)

	1	Cash - non-interest-bearing			6,783	,999.	1	10,223,261.
	2	Savings and temporary cash investments			6,253	,902.	2	7,501,622.
	3	Pledges and grants receivable, net			1,827		3	1,722,097.
	4	Accounts receivable, net			109	<u>,984.</u>	4	402,196.
	5	Loans and other receivables from any current or						
		trustee, key employee, creator or founder, substa	antial c	ontributor, or 35%				
		controlled entity or family member of any of thes	e perso	ons			5	
	6	Loans and other receivables from other disqualif	ied per	sons (as defined				
		under section 4958(f)(1)), and persons described	tion 4958(c)(3)(B)			6		
s	7	Notes and loans receivable, net					7	
Assets	8	Inventories for sale or use			5,782		8	6,069,047.
Ą	9	Prepaid expenses and deferred charges			474	<u>,594.</u>	9	678,085.
	10a	Land, buildings, and equipment: cost or other						
		basis. Complete Part VI of Schedule D	10a	9,205,475.				
	b	Less: accumulated depreciation	10b	5,885,566.	3,739		10c	
	11	Investments - publicly traded securities	48,414	<u>,125.</u>	11	40,055,438.		
	12	Investments - other securities. See Part IV, line 1			12			
	13	Investments - program-related. See Part IV, line 1			13			
	14	Intangible assets			14			
	15	Other assets. See Part IV, line 11				15		
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	3)	73,386		16	69,971,655.
	17	Accounts payable and accrued expenses			3,936	<u>,100.</u>	17	5,742,481.
	18	Grants payable				18		
	19	Deferred revenue		799	,739.	19	2,818,066.	
	20	Tax-exempt bond liabilities			20			
	21	Escrow or custodial account liability. Complete F			21			
es	22	Loans and other payables to any current or form	er, director,					
ilitio		trustee, key employee, creator or founder, subst						
Liabilities		controlled entity or family member of any of thes	e perso	ons			22	
	23	Secured mortgages and notes payable to unrela		Г	812	<u>,509.</u>	23	578,300.
	24	Unsecured notes and loans payable to unrelated		Г			24	
	25	Other liabilities (including federal income tax, pay						
		parties, and other liabilities not included on lines	17-24)	. Complete Part X				
		of Schedule D			F F 40	240	25	0 1 2 0 0 4 7
	26	Total liabilities. Add lines 17 through 25			5,548	,348.	26	9,138,847.
s		Organizations that follow FASB ASC 958, che	ck here	e X				
Jces		and complete lines 27, 28, 32, and 33.			62 520	F 0 1		
alaı	27				<u>62,520</u> 5,317		27	56,042,655. 4,790,153.
d B	28				5,517	, 550 •	28	4,790,133.
Net Assets or Fund Balan		Organizations that do not follow FASB ASC 98	bo, cne					
orF	00	and complete lines 29 through 33.						
ets	29	Capital stock or trust principal, or current funds					29	
SSE	30	Paid-in or capital surplus, or land, building, or eq					30	
∋t A	31	Retained earnings, endowment, accumulated inc			67,837	820	31 32	60,832,808.
ž	32	Total net assets or fund balances	F	73 386		32	69 971 655	

GREATER BOSTON FOOD BANK, INC.

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

**(B)** End of year

**(A)** Beginning of year

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	990 (2022) GREATER BOSTON FOOD BANK, INC.	04-	2717	782	Pa	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,34		
2	Total expenses (must equal Part IX, column (A), line 25)	2	160			
3	Revenue less expenses. Subtract line 2 from line 1	3	-7	,00	5,0	31.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	67	,83	7,8	39.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	60	,83	2,8	08.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u></u>			
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					1
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a	Х	<b> </b>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit				1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		<u></u>	3b	X	<u> </u>

Form **990** (2022)

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Department of the Treasury Internal Revenue Service

(Form 990)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2022
Open to Public Inspection

Name of the organization	
	~ -

Name	Name of the organization Employer identification number								
_		GREA	TER BOSTON	FOOD BANK, I	INC.				4-2717782
Par	tI	Reason for Public (	Charity Status.	All organizations must c	omplete th	nis part.) S	ee instruction	S.	
The o	rgani	zation is not a private found	ation because it is: (F	For lines 1 through 12, cl	neck only	one box.)			
1		A church, convention of chu	urches, or associatio	n of churches described	in sectio	n 170(b)(1	)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Form	n 990).)				
3		A hospital or a cooperative	hospital service orga	inization described in se	ection 170	(b)(1)(A)(ii	i).		
4 [		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,
_		city, and state:							
5 [		An organization operated for	or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental ur	nit describe	ed in
_		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	vernment or governm	ental unit described in	section 17	′0(b)(1)(A)	(v).		
7 [	Х	An organization that norma	lly receives a substar	ntial part of its support fr	om a gove	ernmental	unit or from th	ie general j	public described in
_		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)(	1)(A)(vi). (Complete Parl	: II.)				
9		An agricultural research org	anization described	in section 170(b)(1)(A)(i	x) operate	ed in conju	nction with a	land-grant	college
		or university or a non-land-g	grant college of agricu	ulture (see instructions).	Enter the i	name, city	and state of	the college	eor
		university:							
10 [		An organization that norma	Ily receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	is, membersh	ip fees, and	d gross receipts from
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its	s support f	rom gross investment
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acquii	red by the org	anization a	after June 30, 1975.
		See section 509(a)(2). (Cor							
11		An organization organized a	and operated exclusi	vely to test for public saf	ety. See	section 50	)9(a)(4).		
12 [		An organization organized a	-	-	-			•	
		more publicly supported or	-						Check the box on
		lines 12a through 12d that						-	
а		<b>Type I.</b> A supporting orga		-	• • • •	-			
		the supported organization			majority c	f the direc	tors or trustee	es of the su	upporting
		organization. You must c	-						
b		<b>Type II.</b> A supporting org	-				-		-
		control or management o			ame perso	ns that co	ntrol or manaç	ge the supp	ported
		organization(s). You mus	-						
С		Type III functionally inte	• • • •					ly integrate	ed with,
		its supported organization		-					
d		Type III non-functionally	•						
		that is not functionally int			•			an attentiv	/eness
-		requirement (see instructi	-	-					
е		Check this box if the orga functionally integrated, or					турет, турет	n, rype m	
f	Ento	r the number of supported of		, , , , , , , , , , , , , , , , , , , ,	ig organiz	ation.			
		ide the following information	•	d organization(s)					
<u> </u>		) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed	(v) Amount of	monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	structions)	support (see instructions)
				above (see instructions)					
Total									

	A (Form 990)	) 2022
Part II	Suppor	t Sc

GREATER BOSTON FOOD BANK, INC.

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	101941334	171593834	182436947	156379653	142216121	754567889
2	Tax revenues levied for the organ-						
	ization'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	101941334	171593834	182436947	156379653	142216121	754567889
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)						21658781.
6	Public support. Subtract line 5 from line 4.						732909108
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	101941334	171593834	182436947	156379653	142216121	754567889
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	571,660.	497,983.	252,594.	820,667.	2286529.	4429433.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	79,960.	149,558.	69,701.	66,118.	86,869.	452,206.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	196,177.	157,413.	75,456.	78,831.	2572809.	3080686.
11	Total support. Add lines 7 through 10						762530214
12	Gross receipts from related activities,	, etc. (see instructic	ons)			12 25	,917,496.
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third,	fourth, or fifth tax y	year as a section 5	01(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	ic Support Per	centage				
14	Public support percentage for 2022 (I	line 6, column (f), d	ivided by line 11, o	column (f))		14	96.12 %
	Public support percentage from 2021					15	95.27 %
<b>1</b> 6a	<b>33 1/3% support test - 2022.</b> If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2021. If the	organization did no	t check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and <b>stop here.</b> The organization qua		• •				
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact			-	-	VI how the organiz	ation
	meets the facts-and-circumstances te	•	•		•		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the						
	organization meets the facts-and-circl		•				
18	Private foundation. If the organization	on did not check a l	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a		
						Schedule A	(Form 990) 2022

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Schedule	Δ (	(Form	990)	2023
Schedule	~ ı		330	2024

GREATER BOSTON FOOD BANK, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	clion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disgualified 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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support			1	-		1
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	he organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) orgai	nization,
Sec	ction C. Computation of Publ	ic Support Per	rcentage				
	Public support percentage for 2022 (		•	.,,		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves						
	Investment income percentage for <b>2</b> Investment income percentage from					17 18	<u>%</u> %
	33 1/3% support tests - 2022. If the						
190	more than 33 1/3%, check this box a						
h	33 1/3% support tests - 2021. If the						
Ň	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	23 12-09-22	and not oneon a	507 OF INC 14, 13				dule A (Form 990) 2022
20202			17	,		Genet	

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GREATER BOSTON FOOD BANK, INC.

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

### Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

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Ра	rt IV	Supporting Organiz	ations (contin	ued)							
			-							Yes	No
11	Has t	he organization accepted a	gift or contributio	on from any of	the follow	ing persons	s?				
а	A per	son who directly or indirect	ly controls, either	alone or toget	her with p	ersons des	scribed on lines 11b a	ind			
	11c t	elow, the governing body o	of a supported org	ganization?					11a		
b	A fan	nily member of a person des	scribed on line 11	a above?					11b		
с	A 359	% controlled entity of a pers	on described on	line 11a or 11b	above?	lf "Yes" to l	line 11a, 11b, or 11c, j	provide			
		in Part VI.					. , ,		11c		1
0		D. Turne I Curnertine	Orgonization	~							

TNO

Section B.	Type I	Supporting	Organizations

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in</i> <b>Part VI</b> <i>how the supported organization(s)</i> <i>effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported</i> <i>organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the</i>	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	F
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	<u>d. or controlled the su</u>	upporting organiza	tion.
Section C. T	ype II Supportin	g Organizatio	ons

Yes Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) 1

Section D	. All Type I	II Supporting	Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instructions)
		1000 1100 000000

- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h

с		The organization supported a governmental entity.	Describe in <b>Part VI</b> how you supported a governmental entity (see instruction <u>s).</u>
---	--	---	--

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 232025 12-09-22

Yes No 2a 2b 3a 3b

01 - 2717792

Yes No

No

1

2

Schedule A (Form 990) 2022

1 Check here if the organization satisfied the Integral Part Test as a qualify All other Type III non-functionally integrated supporting organizations mu			Part VI). See instructions.
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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supportina oraa	inization (see

 Schedule A (Form 990) 2022
 GREATER BOSTON FOOD BANK, INC.

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

Schedule A (Form 990) 2022

232026 12-09-22

instructions).

 $08090423 \ 147227 \ 0024637 - 0024637 . 0990$ 2022.05090 GREATER BOSTON FOOD BANK, 00246371

Secti	Current Year				
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	5	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	wide details in <b>Part VI</b> )		5	
6	Other distributions ( <i>describe in</i> <b>Part VI</b> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.	7			
8	Distributions to attentive supported organizations to which the	e organization is responsive		-	
•	(provide details in <b>Part VI</b> ). See instructions.		8		
9	Distributable amount for 2022 from Section C, line 6		9		
10	Line 8 amount divided by line 9 amount			10	
10		(i)	(ii)		(iii)
Secti	(i)         Excess Distributions           Section E - Distribution Allocations (see instructions)         Excess Distributions			IS	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
	From 2018				
	c From 2019				
	<b>d</b> From 2020				
	From 2021				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Carryover from 2017 not applied (see instructions)				
<u>-</u> ;	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
7	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
d	Excess from 2021				
۹	Excess from 2022				

Schedule A (Form 990) 2022

Т

Schedule Part V

	(Form 990) 2022 Type III Non-Functi	GREATER				<i>( i</i> ) )
(	Type III Noll-Fullcu	unally integra	aleu Sus(a)	(s) Suhl	ryanizations	(continued)

Schedule A (F	orm 990) 2022
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GREATER BOSTON FOOD BANK, INC.

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

232028 12-09-22			22		Sched	lule A (Form	n 990) 2022
2022 AM	OUNT: \$	1,988,127.					
	REVENUE						
2022 AM	OUNT: \$	583,712.					
2021 AM	OUNT: \$	77,356.					
OTHER F	OOD BANK	REVENUE					
	OUNT: \$	69,045.					
FUNDRAI	SING						
<u>2022 AM</u>	OUNT: \$	970.					
	OUNT: \$	1,475.					
2020 AM		75,456.					
2019 AM	OUNT: \$	157,413.					

Schedule A

### Identification of Excess Contributions Included on Part II, Line 5

04-2717782

### 2022

## \*\* Do Not File \*\* \*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
STOP & SHOP	16,997,135.	1,746,531
WESTERN HARVEST	35,162,854.	19,912,250
otal Excess Contributions to Schedule A, Part II, Line 5		21,658,781

## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

## Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

nlover identification number

Name of the organizat	ion	Employer identification num
	GREATER BOSTON FOOD BANK, INC.	04-2717782
Organization type (ch	neck one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox{501(c)}(3)$ (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundatio	n
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### General Rule

📙 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_\$

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

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

Employer identification number

(d)

(d)

(d)

X

X

X

04 - 2717782

Person Payroll

Noncash

Person Payroll

Noncash

Person Payroll

Noncash

Schedule B (Form 990) (2022) Name of organization GREATER BOSTON FOOD BANK, INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 8,666,196. \$ (Complete Part II for CHICAGO, IL 60601 noncash contributions.) (a) (b) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution MASSACHUSETTS EMERGENCY FOOD 2 ASSISTANCE PROGRAM 251 CAUSEWAY STREET SUITE 500 28,203,010. \$ (Complete Part II for BOSTON, MA 02114 noncash contributions.) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 STOP & SHOP 5,439,348. 1385 HANCOCK ST \$ (Complete Part II for

	QUINCY, MA 02169		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	TARGET 1341 BOYLSTON ST BOSTON, MA 02215	\$3,493,192.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	USDA 1400 INDEPENDENCE AVE WASHINGTON, DC 20250	\$ 21,774,313.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

223452 11-15-22

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25

Schedule B (Form 990) (2022)

BREATER BOSTON FOOD BANK, INC.     04-2717782       Parti     Noncash Property (see instructions). Use duplicate copies of Part II if additional space is meeded.     (a)       (b)     (b)     (c)     (d)       Pool     Description of noncash property given     (c)     (d)       1     Pool     Noncesh Property (see instructions).     (d)       1     Pool     Description of noncash property given     (e)     (f)       1     S     8,666,196.     09/30/23       (e)     (f)     (f)     (f)       1     Description of noncash property given     (f)     (f)       1     (f)     (f)     (f)       1     Description of noncash property given     (f)     (f)       1     Description of noncash property given     (f)     (f)       1     Description of noncash property given     (f)     (g)       1     Description of noncash property given     (f)     (g)       1     Description of noncash property given     (g)     (g)       1     Description of noncash prope	Name of o	organization	Employer identification number	
(a) No. Parti     (b) Description of noncash property given     (c) FMV (or estimate) (Ges instructions.)     (d) Date received       1     FOOD INVENTORY     (c) See instructions.)     (d) Date received       (a) No. From Parti     (b) Description of noncash property given     (c) FMV (or estimate) (Ges instructions.)     (d) Date received       (a) No. From Parti     (b) Description of noncash property given     (c) FMV (or estimate) (Ges instructions.)     (d) Date received       (a) No. From Parti     (b) Description of noncash property given     (c) FMV (or estimate) (Ges instructions.)     (d) Date received       (a) No. From Parti     (b) Description of noncash property given     (c) FMV (or estimate) (Ges instructions.)     (d) Date received       (a) No. From Parti     Description of noncash property given     (c) FMV (or estimate) (Ges instructions.)     (d) Date received       (a) Parti     Description of noncash property given     (c) FMV (or estimate) (Ges instructions.)     (d) Date received       (a) No. From Parti     Description of noncash property given     (c) FMV (or estimate) (Ges instructions.)     (d) Date received       (a) No. From Parti     (b) Description of noncash property given     (c) FMV (or estimate) (Ges instructions.)     (d) Date received       (a) No. From Parti     Description of noncash property given     (c) FMV (or estimate) (Ges instructions.)     (d) Date received       (a) No. From Parti     Description of noncash	GREAT	ER BOSTON FOOD BANK, INC.		04-2717782
No. from pertition     (b) Description of noncesh property given     (c) FMV (or estimate) (Red instructions)     (c) Date received       1     POOD INVENTORY     s     3,666,196.     09/30/23       (a) No. from Pertition     (b) Description of noncesh property given     (c) FMV (or estimate) (Red instructions)     (c) Date received       (a) No. from Pertition     (c) Description of noncesh property given     (c) FMV (or estimate) (Red instructions)     (c) Date received       (b) No. from Pertition     (c) Description of noncesh property given     (c) FMV (or estimate) (Red instructions)     (c) Date received       (a) No. from Pertition     (b) Description of noncesh property given     (c) FMV (or estimate) (Red instructions)     (c) Date received       (b) No. from Pertition     Description of noncesh property given     (c) FMV (or estimate) (Red instructions)     (c) Date received       (a) No. from Pertition     (b) Description of noncesh property given     (c) FMV (or estimate) (Red instructions)     (c) Date received       (b) No. from Pertition     (b) Description of noncesh property given     (c) FMV (or estimate) (Red instructions)     (c) Date received       (a) No. from Pertition     (b) Description of noncesh property given     (c) FMV (or estimate) (Red instructions)     (c) Date received       (b) No. from Pertition     Description of noncesh property given     (c) FMV (or estimate) (Red instructions)     (c) Date received	Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed	L.
1	No. from		FMV (or estimate	<sup>2)</sup> Date received
No.     (c)     (c)       YOOD INVENTORY     (d)       3     (e)     (f)       9     (f)     (f)       1     (f)	1	FOOD INVENTORY		
No. Form Part I     Description of noncash property given     (b) FWV (or estimate) (See instructions.)     (c) Date received       3			\$8,666,1	96. 09/30/23
3	No. from		FMV (or estimate	<sup>2)</sup> Data received
(a)       (b)       (c)       (d)         Part I       Description of noncash property given       (c)       (d)         A       (c)       (d)       Date received         (a)       (b)       (c)       (c)       (d)         (a)       (b)       (c)       (c)       (d)         (b)       (c)       (c)       (c)       (d)         (a)       (b)       Description of noncash property given       (c)       (d)         (a)       (b)       Description of noncash property given       (c)       (d)       Date received         (a)       (b)       Description of noncash property given       (c)       (d)       Date received         (a)       (b)       Description of noncash property given       (c)       (f)       Date received         (a)       (b)       Description of noncash property given       (c)       FMV (or estimate)       (d)         (b)       Description of noncash property given       (c)       FMV (or estimate)       (d)       Date received         (a)       No.       Description of noncash property given       (c)       FMV (or estimate)       (d)         (b)       Description of noncash property given       (c)       FMV (or estimate) <td>3</td> <td>FOOD INVENTORY</td> <td></td> <td></td>	3	FOOD INVENTORY		
No. from Part1     (c) Description of noncash property given     (c) FMV (or estimate) (See instructions.)     (d) Date received       4			\$ 5,439,3	<u>48.</u> <u>09/30/23</u>
4         POOD INVENTORY         \$ 3,493,192.         09/30/23           (a) No. from Part1         (b) Description of noncash property given         (c) FMV (or estimate) (See instructions.)         (d) Date received           5         POOD INVENTORY         \$ 19,653,517.         09/30/23           (a) No. from Part1         (b) Description of noncash property given         \$ 19,653,517.         09/30/23           (a) No. from Part1         (b) Description of noncash property given         (c) FMV (or estimate) (See instructions.)         (d) Date received           (a) No. from Part1         (b) Description of noncash property given         (c) FMV (or estimate) (See instructions.)         (d) Date received           (a) No. from Part1         (b) Description of noncash property given         (c) FMV (or estimate) (See instructions.)         (d) Date received           (a) No. from Part1         (b) Description of noncash property given         (c) FMV (or estimate) (See instructions.)         (d) Date received	No. from		FMV (or estimate	<sup>2)</sup> Date received
a       a       a       b       a       b       a		FOOD INVENTORY		
No. from Part I     (c) Description of noncash property given     (c) FMV (or estimate) (See instructions.)     (d) Date received       5     FOOD INVENTORY     s     19,653,517.     09/30/23       (a) No. from Part I     (c) FMV (or estimate) (See instructions.)     (d) Date received	4		\$3,493,1	92. 09/30/23
5	No. from		FMV (or estimate	<sup>2)</sup> Data received
Image: second		FOOD INVENTORY		
No. from Part I       (b) Description of noncash property given       (c) FMV (or estimate) (See instructions.)       (d) Date received         (a) No. from Part I       (b) (b) Description of noncash property given       \$			\$19,653,5	<u>17.</u> <u>09/30/23</u>
(a) No. from Part I       (b) Description of noncash property given       (c) FMV (or estimate) (See instructions.)       (d) Date received	No. from		FMV (or estimate	Data received
(a) No. from Part I       (b) Description of noncash property given       (c) FMV (or estimate) (See instructions.)       (d) Date received				
Part I         (See Instructions.)	No.		(c) FMV (or estimate	<sup>;</sup> ) Date received
	Part I			
			\$	

Schedule B (Form 990) (2022)

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Schedule B (Form 990) (2022)

2022.05090 GREATER BOSTON FOOD BANK, 00246371 08090423 147227 0024637-0024637.0990

Page 3

Schedule	B (Form 990) (2022)			Page <sup>4</sup>				
Name of c	organization		E	mployer identification number				
GREAT	ER BOSTON FOOD BANK, IN	2.		04-2717782				
Part III	Exclusively religious, charitable, etc., contribution	ons to organizations described in se	ection 501(c)(7), (8), or (10) that	total more than \$1,000 for the year				
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, or	charitable, etc., contributions of \$1,000 or	less for the year. (Enter this info. once	e.) \$				
(a) No.	Use duplicate copies of Part III if additional s	space is needed. I						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrip	otion of how gift is held				
		(e) Transfer of git	it					
	Transferee's name, address, a	nd ZIP + 4	Relationship of trans	feror to transferee				
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrip	otion of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address, a	nd ZIP + 4	Relationship of trans	feror to transferee				
(a) No.								
`from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrip	otion of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
	Transferee's name, address, a							
(a) No. from								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrip	otion of how gift is held				
		(e) Transfer of git	t					
	Transferee's name, address, a	nd <b>7</b> ID $\pm 4$	Relationship of trans	feror to transferee				
		[						
223454 11-1	5-22			Schedule B (Form 990) (2022)				
		27						

SCHEDULE C	Po	litical Campaign	and Lobbyir	ng Activities		OMB No.	1545-0047
(Form 990)	n 990) For Organizations Exempt From Income Tax Under section 501(c) and section 527						
	-	f the organization is described		.,		20	
Department of the Treasury Internal Revenue Service	-	to www.irs.gov/Form990 for i			0-LZ.		o Public ection
If the organization answ	wered "Yes," on	Form 990, Part IV, line 3, or Fo	orm 990-EZ, Part V, li	ne 46 (Political Cam	baign Ao	ctivities), then	
		plete Parts I-A and B. Do not co					
		1(c)(3)) organizations: Complete	Parts I-A and C below	. Do not complete Pa	rt I-B.		
Section 527 organiz	•	•			、		
		Form 990, Part IV, line 4, or Fo					
		nave filed Form 5768 (election ur nave NOT filed Form 5768 (electi		•		•	· II A
		Form 990, Part IV, line 5 (Prox	•			•	
Tax) (See separate inst					11 330-L	<b>2</b> , 1 al <b>1</b> , illie	
		ions: Complete Part III.					
Name of organization		·			Emplo	yer identificat	ion number
	GREATER	BOSTON FOOD BAN	K, INC.			04-2717	782
Part I-A Compl	ete if the org	anization is exempt und	er section 501(c)	or is a section 5	27 org	anization.	
1 Provide a description	on of the organiz	ation's direct and indirect politic	al campaign activities	in Part IV.			
2 Political campaign	<b>,</b>				\$_		
3 Volunteer hours for	political campai	gn activities					
Part I-B Compl	oto if the ora	anization is exempt und	r = 501(c)	(3)			
					<u>۴</u>		
		ncurred by the organization und					
		ncurred by organization manage n 4955 tax, did it file Form 4720			-		No
4a Was a correction m							
<b>b</b> If "Yes," describe in							
		anization is exempt unde	er section 501(c),	except section	501(c)	(3).	
1 Enter the amount d	lirectly expended	by the filing organization for sec	ction 527 exempt func	tion activities	\$		
		zation's funds contributed to ot					
exempt function ac	tivities		-		\$		
		Add lines 1 and 2. Enter here a					
line 17b					\$_		
4 Did the filing organ	ization file <b>Form</b>	1120-POL for this year?				Yes	No No
		ployer identification number (EI	, ,	•			
		ion listed, enter the amount paid					
		omptly and directly delivered to a additional space is needed, prov			eparate	segregated fur	nd or a
		• • • •			6	(-) (	- f 111 1
<b>(a)</b> Name	9	(b) Address	(c) EIN	(d) Amount paid filing organizati		(e) Amount of contributions r	
				funds. If none, en		promptly an	d directly
						delivered to a political org	
						If none, e	
					T		
For Paperwork Beduct	ion Act Notice	see the Instructions for Form 9	90 or 990-F7	1	 ©/	chedule C (For	m 990) 2022

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Schedule C (Form 990) 2022 G	REATER BO	OSTON FOOD BA	NK, INC.		2717782 Page 2
Part II-A Complete if the orga section 501(h)).	nization is ex	empt under section	n 501(c)(3) and file	a Form 5768 (ei	ection under
A Check if the filing organization	•	affiliated group (and list in	n Part IV each affiliated g	group member's nam	ne, address, EIN,
expenses, and share		• •			
Limits	on Lobbying Ex			<b>(a)</b> Filing organization's	(b) Affiliated group totals
	ures" means an	nounts paid or incurred.	)	totals	
1a Total lobbying expenditures to influe	nce public opinic	on (grassroots lobbying)			
<b>b</b> Total lobbying expenditures to influe	nce a legislative	body (direct lobbying)			
c Total lobbying expenditures (add line	es 1a and 1b) $\dots$				
d Other exempt purpose expenditures					
e Total exempt purpose expenditures					
f Lobbying nontaxable amount. Enter					
If the amount on line 1e, column (a) or (		lobbying nontaxable am			
Not over \$500,000		of the amount on line 1e			
Over \$500,000 but not over \$1,000,0		0,000 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500		5,000 plus 10% of the exc			
Over \$1,500,000 but not over \$17,00 Over \$17,000,000		5,000 plus 5% of the exce 00,000.	ess over \$1,500,000.		
		00,000.			
g Grassroots nontaxable amount (ente	r 25% of line 1f)				
h Subtract line 1g from line 1a. If zero					
i Subtract line 1f from line 1c. If zero c	,				
j If there is an amount other than zero					
reporting section 4911 tax for this ye		, <b>, , , , , , , , , , , , , , , , , , </b>			Yes No
	4-Year	Averaging Period Under	Section 501(h)		
(Some organizations that		n 501(h) election do not parate instructions for li	•	f the five columns b	elow.
	Lobbying Ex	penditures During 4-Ye	ar Averaging Period		-
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	( <b>d)</b> 2022	(e) Total
2a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the lobbying activity.	Yes	No	Amo	ount	
1 During the year, did the filing organization attempt to influence foreign, national, state, or					
local legislation, including any attempt to influence public opinion on a legislative matter					
or referendum, through the use of:					
a Volunteers?	X				
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X				
c Media advertisements?		X			
d Mailings to members, legislators, or the public?		X			
e Publications, or published or broadcast statements?		X			
f Grants to other organizations for lobbying purposes?	v	X	20	010	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X	x	30	,819.	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X			
i Other activities?		Λ	30	,819.	
<ul> <li>j Total. Add lines 1c through 1i</li> <li>2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?</li> </ul>		х		,019.	
<ul> <li>b If "Yes," enter the amount of any tax incurred under section 4912</li> </ul>		21			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part III-A Complete if the organization is exempt under section 501(c)(4), sectio	n 501(c)(5	5), or sec	tion		
501(c)(6).					
			Yes	No	
1 Were substantially all (90% or more) dues received nondeductible by members?		1			
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from th	e prior year?	? 3			
Part III-B Complete if the organization is exempt under section 501(c)(4), sectio					
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No" OR	(b) Part I	II-A, line	3, is	
1     Dues, assessments and similar amounts from members		1			
<ul> <li>2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)</li> </ul>					
expenses for which the section 527(f) tax was paid).	Jai		1		
a Current year		2a	1		
b Carryover from last year					
c Total					
<ul><li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc</li></ul>					
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p			1		
expenditures next year?		4	1		
5 Taxable amount of lobbying and political expenditures. See instructions		5			
Part IV Supplemental Information					
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-/	A, lines 1 a	nd 2 (See		
instructions); and Part II-B, line 1. Also, complete this part for any additional information.					
PART II-B, LINE 1, LOBBYING ACTIVITIES:					
LINE 1B AND 1G: WE ENCOURAGE MEMBER AGENCIES AND FELLO	W MASS	SACHUS	strt S		
FOOD BANKS TO COMMUNICATE WITH ELECTED OFFICIALS REGAR	<u>DI</u> NG S	UPPOR	Г OF		
LEGISLATION FOR MASSACHUSETTS FOOD BANKS TO ACQUIRE FO	OD FOR	C AGEN	JIES.		

Schedule C (Form 990) 2022

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SCHEDULE D Supplemental Financial Sta			al Financial Statements	OMB No. 1545-0047	
	n 990)	Complete if the orga	nization answered "Yes" on Form 990, ), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.	2022	
	ment of the Treasury	Open to Public			
	I Revenue Service e of the organizati	Inspection Employer identification number			
Num	e er tre er gamzat	GREATER BOSTON FOO	D BANK, INC.	04-2717782	
Pa	rt I Organiza	ations Maintaining Donor Advise	d Funds or Other Similar Funds or A	ccounts. Complete if the	
	organizatio	on answered "Yes" on Form 990, Part IV, lin			
			(a) Donor advised funds	(b) Funds and other accounts	
1		nd of year			
2		of contributions to (during year)			
3		of grants from (during year)			
4	Aggregate value a				
5	-		writing that the assets held in donor advised fun		
6			exclusive legal control? dvisors in writing that grant funds can be used c		
0	•	<b>e</b>	or donor advisor, or for any other purpose conferi		
	impermissible priv				
Pa			ganization answered "Yes" on Form 990, Part IV		
1		servation easements held by the organization			
	Preservation	n of land for public use (for example, recrea	tion or education)	orically important land area	
	Protection of	of natural habitat	Preservation of a cert	tified historic structure	
	Preservation	n of open space			
2	Complete lines 2a	through 2d if the organization held a qualif	fied conservation contribution in the form of a co	nservation easement on the last	
	day of the tax yea	r.		Held at the End of the Tax Year	
а	Total number of c	onservation easements		2a	
b	-			2b	
С			ucture included in (a)	2c	
d		vation easements included in (c) acquired a	•		
•				2d	
3		vation easements modified, transferred, rei	leased, extinguished, or terminated by the organ	ization during the tax	
4	year	where property subject to conservation eas	sement is located		
5		tion have a written policy regarding the per			
•	•	forcement of the conservation easements it		Yes No	
6	,		handling of violations, and enforcing conservation		
				0, 1	
7	Amount of expense	ses incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservation ea	sements during the year	
8	Does each conser	vation easement reported on line 2(d) abov	ve satisfy the requirements of section 170(h)(4)(B)	)(i)	
	and section 170(h	)(4)(B)(ii)?		Yes No	
9	-	•	on easements in its revenue and expense statem		
			note to the organization's financial statements th	at describes the	
Dai		counting for conservation easements.	f Art, Historical Treasures, or Other S	Similar Assots	
ı a		f the organization answered "Yes" on Form		Assets.	
10			68, not to report in its revenue statement and bal	appen shoot works	
id	•	· •	blic exhibition, education, or research in furtheral		
			ncial statements that describes these items.		
b	•		i8, to report in its revenue statement and balance	e sheet works of	
2	-	· · ·	e exhibition, education, or research in furtherance		
		ing amounts relating to these items:	,, <u></u>		
	-			\$	
				•	
2	.,		asures, or other similar assets for financial gain,		
	the following amo	unts required to be reported under FASB A	SC 958 relating to these items:		
а	Revenue included	on Form 990, Part VIII, line 1	-	\$	

a Revenue included on Form 990, Part VI	II, line 1
h Accets included in Form 000 Dort V	

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Schedule D (Form 990) 2022

Sche		BOSTON FOC					17782		ge <b>2</b>
Par	t III   Organizations Maintaining C	ollections of Art	, Historical Tre	easures, or O	ther S	imilar Asset	s (continu	ied)	
3	Using the organization's acquisition, accession	on, and other records	s, check any of the	following that ma	ake signi <sup>.</sup>	ficant use of its			
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exe	change program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further t	he organization's	s exempt	purpose in Par	t XIII.		
5	During the year, did the organization solicit o				imilar ass	sets	_		
D	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		te if the organization	on answered "Ye	s" on Fo	rm 990, Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contributior	is or other assets	s not incl	uded			
	on Form 990, Part X?		-				Yes		No
b	If "Yes," explain the arrangement in Part XIII								
							Amount		
с	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
	Ending balance								
	Did the organization include an amount on Fe					L	Yes		No
Par	If "Yes," explain the arrangement in Part XIII.								
Fai	t V Endowment Funds. Complete i					Three years back	(a) Four	vooro b	
4.	Desiration of a second statement	(a) Current year				-			
	Beginning of year balance	2,078,547.	2,403,757.	2,313,1	.52.	2,186,949.	· · · · · ·	718,6	
	Contributions	97,805.	-325,210,	90,6	25	126,183.	_3 5	531,7	46
	Net investment earnings, gains, and losses Grants or scholarships	57,005.	525,210,	50,0	23.	120,103.	, ,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>
	Other expenditures for facilities								
e									
f	Administrative expenses								
	End of year balance	2,176,352.	2,078,547.	2,403,7	57.	2,313,132.	2.3	186,9	949.
2	Provide the estimated percentage of the curr	, ,			I	, ,	, ,	,	
	Board designated or quasi-endowment		%	,,,					
	Permanent endowment	%	_^_						
		%							
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.							
3a	Are there endowment funds not in the posse		tion that are held a	nd administered	for the		_		
	organization by:							<b>Yes</b>	No
	(i) Unrelated organizations						3a(i)		Х
	(ii) Related organizations								Х
b	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on Schedule R?				. 3b		
4	Describe in Part XIII the intended uses of the		vment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answered								
	Description of property	(a) Cost or of	• • •			imulated	<b>(d)</b> Book	value	
		basis (investm	,	(other)	aepre	ciation	1 050	1 0	<u> </u>
	Land			56,106.	1 1 4	F 657	1,256		
	Buildings		1,86	52,449.	⊥,⊥4	<u>5,657.</u>	716	, 19	4.
	Leasehold improvements		E / (	3,812.	1 1 5	7,054.	946	75	2
	Equipment			3,108.		2,855.	400		
	Other			· · · ·			3,319		
TOTA	. Add lines 1a through 1e. (Column (d) must e	<u>iqual Form 990, Part /</u>	<u>, column (B), line 1</u>	UC.J			e D (Form		
						Schedul		550,1	

Schedule D	(Form 990) 2022 GRE	ATER BOS	TON FOOD	BANK,	INC.	04-2717782 Page
Part VII						
	Complete if the organization					
	otion of security or category (includi	ng name of security)	(b) Book val	ue	(c) Method of	valuation: Cost or end-of-year market value
	al derivatives					
	held equity interests					
3) Other						
(A) (B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Fotal. (Col. (	b) must equal Form 990, Part X, c	ol. (B) line 12.)				
Part VIII	Investments - Prograi	n Related.				
	Complete if the organization		1			
	(a) Description of investme	nt	(b) Book val	ue	(c) Method of	valuation: Cost or end-of-year market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Part IX	b) must equal Form 990, Part X, co Other Assets.	ol. (B) line 13.)				
	Complete if the organization	answered "Ves"	on Form 990 Part	HV line 1	1d See Form 990	Part X line 15
			Description	rv, ine i	Tu: See Form 330,	(b) Book value
(1)		(4)	Description			
(1)						
(2) (3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	ımn (b) must equal Form 990, F	Part X. col. (B) line	e 15.)			
Part X	Other Liabilities.		<b>-</b>			·
	Complete if the organization	answered "Yes"	on Form 990, Part	t IV, line 1	1e or 11f. See Forr	n 990, Part X, line 25.
1.	(a) Description	of liability				(b) Book value
(1) Fec	leral income taxes					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						I
(7) (8)						
(8) (9) <b>Total.</b> <u>(Colu</u>	ımn (b) must equal Form 990, F					inancial statements that reports the

Sche	dule D (Form 990) 2022 GREATER BOSTON FOOD BANK,				Z/1//8Z Page 4				
Pa	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.								
1	Total revenue, gains, and other support per audited financial statements			1	<u>153,995,489.</u>				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:								
а	Net unrealized gains (losses) on investments	. 2a							
b	Donated services and use of facilities	2b	563,400.						
с	Recoveries of prior year grants	2c							
d	Other (Describe in Part XIII.)	2d	-16,676.						
е	Add lines 2a through 2d			2e	546,724.				
3	Subtract line 2e from line 1			3	153,448,765.				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:								
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a							
b	Other (Describe in Part XIII.)	4b	-99,017.						
с	Add lines 4a and 4b			4c	-99,017.				
					1 2 2 2 4 0 7 4 0				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				153,349,748.				
5	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents Wi							
5	Reconciliation of Expenses per Audited Financial Stateme           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ents Wi	th Expenses per F	letur	n.				
5	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents Wi	th Expenses per F	letur					
5 Pa	Reconciliation of Expenses per Audited Financial Statemed         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	ents Wi	th Expenses per F	letur	n.				
5 Ра 1	Reconciliation of Expenses per Audited Financial Statemed           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.           Total expenses and losses per audited financial statements	ents Wi	th Expenses per F	letur	n.				
5 Pa 1 2	Reconciliation of Expenses per Audited Financial Statemed         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	ents Wi	th Expenses per F	letur	n.				
5 Pa 1 2 a	TXII       Reconciliation of Expenses per Audited Financial Statemed         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	ents Wi	th Expenses per F	letur	n.				
5 Pa 1 2 a	TXII       Reconciliation of Expenses per Audited Financial Statemed         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	ents Wi 2a 2b 2c	th Expenses per F	letur	n. 162,013,085.				
5 Pa 1 2 a b c	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	ents Wi 2a 2b 2c 2d	th Expenses per F 563,400. 1,094,906.	letur 1 2e	n. <u>162,013,085.</u> 1,658,306.				
5 Pa 1 2 a b c d	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a 2b 2c 2d	th Expenses per F 563,400. 1,094,906.	letur 1 2e	n. 162,013,085.				
5 Pa 1 2 a b c d e	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a 2b 2c 2d	th Expenses per F 563,400. 1,094,906.	letur 1 2e	n. <u>162,013,085.</u> 1,658,306.				
5 Pa 1 2 a b c d e 3	<b>TXII Reconciliation of Expenses per Audited Financial Stateme</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	2a 2b 2c 2d	th Expenses per F 563,400. 1,094,906.	letur 1 2e	n. <u>162,013,085.</u> 1,658,306.				
5 Pa 1 2 a b c d 3 4	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         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	ents Wi 2a 2b 2c 2d	th Expenses per F 563,400. 1,094,906.	letur 1 2e	n. <u>162,013,085.</u> 1,658,306.				
5 Pa 1 2 a b c d e 3 4 a b	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         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         Other (Describe in Part XIII.)         Add lines 4a and 4b	ents Wi 2a 2b 2c 2d 2d 4a 4b	th Expenses per F 563,400. 1,094,906.	1 1 2e 3 4c	n. 162,013,085. 1,658,306. 160,354,779. 0.				
5 Pa 1 2 d c d e 3 4 a b c 5	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         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         Other (Describe in Part XIII.)	ents Wi 2a 2b 2c 2d 2d 4a 4b	th Expenses per F 563,400. 1,094,906.	1 1 2e 3 4c	n. <u>162,013,085.</u> 1,658,306.				

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

#### PART V, LINE 4:

#### GENERAL USE, PRIMARILY FOR PERIODS WHEN FUNDS ARE NEEDED.

PART X, LINE 2:

THE INTERNAL REVENUE SERVICE HAS RECOGNIZED GBFB AS A TAX-EXEMPT

ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE

"CODE"). SECTION 501(C)(3) OF THE CODE PROVIDES FOR THE EXEMPTION OF

ORGANIZATIONS THAT ARE ORGANIZED AND OPERATED EXCLUSIVELY FOR RELIGIOUS,

CHARITABLE, SCIENTIFIC, LITERARY OR EDUCATIONAL PURPOSES AND WHOSE NET

EARNINGS DO NOT INURE TO THE BENEFIT OF ANY PRIVATE SHAREHOLDER OR

INDIVIDUAL. GBFB IS SUBJECT TO INCOME TAX ON UNRELATED BUSINESS INCOME

### RELATED TO RENTAL INCOME. GBFB DOES NOT EXPECT ANY SIGNIFICANT CHANGES IN

232054 09-01-22

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Schedule D (Form 990) 2022         GREATER BOSTON FOOD BANK, INC.           Part XIII         Supplemental Information (continued)	04-2717782 Page 5
THE NEXT 12 MONTHS. THE OPEN YEARS FOR FEDERAL AND ST	
2020 THROUGH 2022.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
UNCONSOLIDATING RELATED ORGANIZATION REVENUE	-15,676.
	-1,000.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-16,676.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
FUNDRAISING DIRECT EXPENSES	-99,017.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
UNCONSOLIDATING RELATED ORGANIZATION EXPENSE	996,889.
UNCONSOLIDATING ELIMINATIONS	-1,000.
FUNDRAISING DIRECT EXPENSES	99,017.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	1,094,906.
232055 09-01-22	Schedule D (Form 990) 2022

SCHEDULE G	Suppleme	ntal Information Regarding	Func	Iraisi	ing or Gaming A	ctiv	ities	OMB No. 1545-0047
(Form 990)	Complete if the	2022						
Department of the Treasury		Open to Public						
Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.								Inspection
								entification number
		BOSTON FOOD BANK,					04-2717	
	complete this part	Complete if the organization answe t.	red "Y	'es" or	n Form 990, Part IV, I	ine 1	7. Form 990-E2	Z filers are not
<ol> <li>Indicate whether th</li> <li>a X Mail solicitat</li> </ol>		e $\mathbf{X}$ Solicita			Check all that apply. overnment grants			
	email solicitations	s f Solicita	tion of	gover	nment grants			
c X Phone solici	tations	g Special	fundra	aising	events			
d 🔄 In-person so								
		or oral agreement with any individual				tees,		
		art VII) or entity in connection with p			•		X Yes	
•	•	viduals or entities (fundraisers) pursu	ant to	agreer	ments under which t	he fur	ndraiser is to b	e
compensated at le	east \$5,000 by the	organization.						
(i) Name and addres or entity (fund		(ii) Activity	have c or cor	(iii) Did fundraiser have custody or contributions? (iv) Gross receipts from activity		tò (c	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization
ALTUS MARKETING, LI	LC - 2900		Yes	No				
EAST APACHE STREET	, TULSA, OK	FUNDRAISING COUNSEL		x	0.		776,670.	0.
	· · · · ·		-					
			<u> </u>					
			<u> </u>	<u> </u>				
			-					
			<u> </u>	<u> </u>				
Total							776,670.	
	ich the organizatio	n is registered or licensed to solicit o	contrib	utions	I or has been notified	it is 4		
or licensing.						10 10 1	stompt non re	giotation

CA, CT, FL, GA, IL, MA, MD, NC, NH, NJ, NY, PA, RI, SC, VA, WA, OR

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS Schedule G (Form 990) 2022

232081 10-27-22

GREATER BOSTON FOOD BANK, INC.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990.FZ lines 1 and 6b, List events with gross receipts greater than \$5,000

		of fundraising event contributions and gro	oss income on Form 990-	EZ, lines 1 and 6b. List e	events with gross receipt	ts greater than \$5,000.
			<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			FRESHFEST			col. (c)
e			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	638,590.			638,590.
	2	Less: Contributions	633,865.			633,865.
	3	Gross income (line 1 minus line 2)	4,725.			4,725.
	4	Cash prizes				
s	5	Noncash prizes				
pense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	57,800.			57,800.
	8	Entertainment	2,340.			2,340.
	9	Other direct expenses	~ ~ ~ = =			2,340. 38,877.
	10	Direct expense summary. Add lines 4 through				99,017.
		Net income summary. Subtract line 10 from li				-94,292.
	rt I			990, Part IV, line 19, or i	reported more than	•
e			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo		col. (a) through col. (c)
ě						
_	1	Gross revenue				
SS	2	Cash prizes				
xpens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
			<b>Yes</b> %	<b>Yes</b> %	<b>Yes</b> %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2 through	15 in column (d)			
	0	Not coming income summary Subtract line 7	from line 1 column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	Ent	ter the state(s) in which the organization condu	cts gaming activities.			
		he organization licensed to conduct gaming ac				
		No," explain:				
0a	We	ere any of the organization's gaming licenses re	voked, suspended, or te	rminated during the tax y	/ear?	Yes No
b	lf "`	Yes," explain:				
3208	2 10	-27-22			Sche	dule G (Form 990) 2022
						-

Schedule G (Form 990) 2022	GREATER BOST	TON FOOD	BANK,	INC.	04-2717782 Page 3
<b>11</b> Does the organization conduct g					
12 Is the organization a grantor, be					
to administer charitable gaming					
13 Indicate the percentage of gamin					
a The organization's facility					<b>13</b> a %
<b>b</b> An outside facility					
14 Enter the name and address of t					
		C C			
Name					
Address					
<b>15a</b> Does the organization have a co	ntract with a third party fro	om whom the o	rganization i	receives gaming revenue?	Yes No
C C	. ,		•		
<b>b</b> If "Yes," enter the amount of ga	ming revenue received by	the organizatior	n \$	and the	amount
of gaming revenue retained by t		<b>.</b>			
c If "Yes," enter name and addres					
Name					
Address					
<b>16</b> Gaming manager information:					
Name					
Gaming manager compensation	\$				
		_			
Description of services provided	]				
Director/officer	Employee		pendent con	tractor	
<b>17</b> Mandatory distributions:					
<b>a</b> Is the organization required und	er state law to make charit	able distribution	ns from the	gaming proceeds to	
retain the state gaming license?					Yes No
<b>b</b> Enter the amount of distributions	•		ed to other e	xempt organizations or spe	nt in the
organization's own exempt activ		\$			
					(v); and Part III, lines 9, 9b, 10b,
15b, 15c, 16, and 17b, a	as applicable. Also provide	any additional	information.	. See instructions.	
		יייי איז		סמאזזים הדגם	ATCEDC.
SCHEDULE G, PART I,	LINE 2D, LIC	DI OF IEI	и птен	ESI FAID FUNDA	AISERS:
(I) NAME OF FUNDRAI		DEFTINC	T.T.C		
(1) NAME OF FONDRAL	SER: ALIUS MA	KKEIING			
(I) ADDRESS OF FUND	BATSER · 2900	EAST AD	ACHE ST		OK 74110
					011 / 1110
232083 10-27-22					Schedule G (Form 990) 2022
		38	2		

Schedule C	
Dart IV	Quanta

32084 04-01-22			Schedule G	(Form 99

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service		Go	Frants and Oth vernments, an ete if the organization Go to www.irs	d Individua	<b>ls in the Ŭn</b> i on Form 990, Pa n 990.	ited States rt IV, line 21 or 22.		OMB No. 1545-0047
Name of the organization		OSTON FOO	D BANK, INC	•				04-2717782
Part I General In	formation on Grants a						I	
criteria used to a	ation maintain records <sup>-</sup> ward the grants or assis IV the organization's pro	stance?		, 			,	
Part II Grants and	d Other Assistance to nat received more than \$	Domestic Organiz	ations and Domestic	Governments.	Complete if the org	anization answered "Y	′es" on Form 990, Part	IV, line 21, for any
1 (a) Name and ad	dress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
APPROXIMATELY 456	MEMBER AGENCIES		501(C)(3)	0.	132026683	\$1.39/LB USDA ASSIGNED VALUE		TO PROVIDE MEMBER AGENCIES WITH FOOD TO DISTRIBUTE TO THOSE IN NEED
2 Enter total numb	er of section 501(c)(3) a	I Ind government org	l ganizations listed in the	I e line 1 table	l	l	I	456.

3 Enter total number of other organizations listed in the line 1 table .....

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

## GREATER BOSTON FOOD BANK, INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

Schedule I (Form 990) 2022

### THE ORGANIZATION REQUESTS AND REVIEWS ANNUAL OMB CIRCULAR A-133 AUDIT FROM

AGENCIES IF THE AGENCY QUALIFIES FOR AN A-133 AUDIT.

04-2717782

SC	HEDULE J	Compensation Information		OMB No. 1	545-004	47
(Fo	rm 990)	- For certain Officers, Directors, Trustees, Key Employees, and Highest		20	<b>7</b> 7	)
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	22	-
Depa	tment of the Treasury	Attach to Form 990.		Open to		ic
Intern	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nam	e of the organizatio		Employer i			mber
De		GREATER BOSTON FOOD BANK, INC.	04-2	271778	2	
Pa	rt I Question	s Regarding Compensation				
4.			000		Yes	No
а		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
	First-class or o	line 1a. Complete Part III to provide any relevant information regarding these items. charter travel Housing allowance or residence for perso	naluaa			
	Travel for com	, i i i i i i i i i i i i i i i i i i i				
		ation and gross-up payments Eation and gross-up payments Eation and gross-up payments				
		spending account				
			, 01101)			
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	•	in the second		1b		
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	e e	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization's	i			
	CEO/Executive Dire	ector. Check all that apply. Do not check any boxes for methods used by a related organization	on to			
	establish compens	ation of the CEO/Executive Director, but explain in Part III.				
	X Compensation	n committee Written employment contract				
		compensation consultant <u>X</u> Compensation survey or study				
	X Form 990 of o	ther organizations X Approval by the board or compensation c	ommittee			
4		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re	-			v	
a		e payment or change-of-control payment?			X X	├──
b		eive payment from a supplemental nonqualified retirement plan?				x
С		eive payment from an equity-based compensation arrangement?		4c		
	If Yes to any of In	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(	)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
-	contingent on the r					
а	-			5a		X
		ation?				X
		or 5b, describe in Part III.				
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the r	et earnings of:				
а	The organization?			6a		X
b		ation?				X
		or 6b, describe in Part III.				
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
		nes 5 and 6? If "Yes," describe in Part III		7	Х	
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	ne			
				8		X
9		id the organization also follow the rebuttable presumption procedure described in				
	Regulations section					<u> </u>
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Sched	lule J (Forn	n <b>990</b> )	) 2022

232111 10-18-22

Page **2** 

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MISC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title	(A) Name and Title		(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) CATHERINE D'AMATO	(i)	346,444.	132,424.	4,921.	5,002.	3,055.	491,846.	0.
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHERYL ANNE OLDFIELD-SCHONDEK	(i)	289,989.	39,786.	2,526.	5,007.	1,774.	339,082.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CAROL TIENKEN	(i)	250,964.	51,072.	0.	4,270.	10,372.	316,678.	0.
CHIEF INFORMATION & STRATE	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) PRANITA AMARASINGHE	(i)	249,770.	44,206.	1,039.	3,444.	0.	298,459.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JESSICA CRIMMINS	(i)	198,293.	9,710.	1,538.	3,238.	26,943.	239,722.	0.
VP OF MARKETING	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) APRYLLE WALLACE	(i)	201,532.	18,665.	1,783.	2,988.	576.	225,544.	0.
SR. VP OF HUMAN RESOURCES	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DANIELLE LAMARRE DEGNAN	(i)	201,923.	9,485.	1,395.	3,919.	0.	216,722.	0.
VICE PRESIDENT, DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) UNMESH GANDHI	(i)	186,522.	9,563.	614.	0.	7,842.	204,541.	0.
VP COMMUNICATIONS AND PUBLIC AFFAIRS	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) NICOLENE MARIE HENGEN	(i)	170,421.	11,789.	1,362.	3,627.	11,633.	198,832.	0.
EXECUTIVE DIRECTOR H2HC	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ARLENE FORTUNATO	(i)	0.	0.	182,536.	0.	0.	182,536.	0.
FORMER SR. VP OF DEVELOP	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) CATHERINE ANN LYNN	(i)	165,540.	0.	102.	0.	979.	166,621.	0.
VP COMMUNICATIONS AND PUBLIC AFFAIRS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022

#### Part III Supplemental Information

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

#### PART I, LINES 4A-B:

ARLENE FORTUNATO RECEIVED A SEVERANCE PAYMENT OF \$125,000.

#### PART I, LINE 7:

INCLUDED IN SCHEDULE J PART II COLUMN B(II) ARE AMOUNTS PAID AS BONUSES.

#### THESE BONUSES ARE APPROVED BY THE BOARD OF DIRECTORS, AND INCLUDED ON THE

### INDIVIDUAL'S W-2 FOR 2022.

Schedule J (Form 990) 2022

SCHE	DULE	Μ
(Form	990)	

Department of the Treasury Internal Revenue Service

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number

04 - 2717782

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

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

Name of the organization

### GREATER BOSTON FOOD BANK, INC.

Pa	rt I	Types of Property							
			(a) Check if	(b) Number of	(c) Noncash contribution	(d) Method of de	termin	ina	
			applicable	contributions or	amounts reported on	noncash contribu		•	S
				items contributed	Form 990, Part VIII, line 1g				
1		Works of art							
2		Historical treasures							
3		Fractional interests							
4		s and publications							
5		ning and household goods							
6		and other vehicles							
7		s and planes							
8		ectual property		1.05	001 110				
9		urities - Publicly traded	X	105	881,142.	AVG HIGH & 1	LOW	DA'	гE
10	Secu	urities - Closely held stock							
11		irities - Partnership, LLC, or interests							
12	Secu	urities - Miscellaneous							
13	Qual	ified conservation contribution -							
	Histo	pric structures							
14	Qual	ified conservation contribution - Other							
15	Real	estate - Residential							
16	Real	estate - Commercial							
17	Real	estate - Other							
18		ectibles							
19		l inventory	X	199	68,709,465.	\$1.39 PER P	JUNI	<u>)</u>	
20	Drug	s and medical supplies							
21	Taxio	dermy							
22	Histo	prical artifacts							
23	Scie	ntific specimens							
24		eological artifacts							
25	Othe	er ()							
26	Othe	er ()							
27	Othe	er ()							
28	Othe	er ()							
29	Num	ber of Forms 8283 received by the organ	ization during	g the tax year for c	ontributions				
	for w	hich the organization completed Form 82	283, Part V, D	Oonee Acknowledg	ement 29				
								Yes	No
30a	Durir	ng the year, did the organization receive b	by contributio	on any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must	t hold for at least 3 years from the date of	f the initial co	ntribution, and whi	ich isn't required to be used	for			
	exen	npt purposes for the entire holding period	l?				30a		X
b		es," describe the arrangement in Part II.							
31	Does	the organization have a gift acceptance	policy that re	equires the review of	of any nonstandard contribut	tions?	31		X

b If "Yes," describe in Part II.
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

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

Schedule M (Form 990) 2022

32a

Х

232141 09-09-22

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

#### SCHEDULE M, PART I, COLUMN (B):

#### THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS IN COLUMN

(B).

Schedule M (Form 990) 2022

Page 2

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SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

INC.



04-2717782

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WE DISTRIBUTED OVER 104 MILLION POUNDS OF FOOD, THE EQUIVALENT OF OVER

87.1 MILLION MEALS. WE ARE COMMITTED TO INCREASING OUR FOOD

GREATER BOSTON FOOD BANK,

DISTRIBUTION TO PROVIDE AT LEAST THREE MEALS A DAY TO EVERY PERSON IN

NEED IN EASTERN MASSACHUSETTS.

LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: FORM 990, PART III,

PROGRAMS THAT SERVE PARTICULARLY VULNERABLE GROUPS, SUCH AS SENIORS AND CHILDREN.

SINCE 2009, GBFB HAS OPERATED OUT OF A STATE-OF-THE-ART 117,000

SQUARE-FOOT FOOD DISTRIBUTION FACILITY, THE YAWKEY DISTRIBUTION CENTER

LOCATED IN THE NEWMARKET SECTION OF BOSTON.

THE GREATER BOSTON FOOD BANK IS A MEMBER OF FEEDING AMERICA, THE

NATION'S LARGEST HUNGER-RELIEF ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS PREPARED BY TAX ADVISORS FROM A NATIONAL ACCOUNTING FIRM WITH INFORMATION PROVIDED BY MANAGEMENT. A COPY OF THE FORM 990 IS PROVIDED TO THE ORGANIZATION'S AUDIT AND COMPLIANCE COMMITTEE BEFORE IT IS FILED. THEAUDIT AND COMPLIANCE COMMITTEE REVIEWS AND HAS AN OPPORTUNITY TO MAKE ANY CHANGES PRIOR TO FILING. A COMPLETE COPY OF THE FORM 990 AS IT IS ULTIMATELY FILED IS PROVIDED TO THE ENTIRE BOARD OF DIRECTORS PRIOR TO ITS BEING FILED.

Name of the organization GREATER BOSTON FOOD BANK, INC.	Employer identification number $04 - 2717782$
FORM 990, PART VI, SECTION B, LINE 12C:	
IN EACH ELECTRONIC BOARD BOOK, THERE IS A SCHEDULE THAT LI	STS EACH OFFICER
AND DIRECTOR ALONG WITH THEIR BOARD AFFILIATIONS AND A COP	Y OF OUR
CONFLICTS OF INTEREST POLICY. BY POLICY, COMPLAINTS ARE H	EARD, DISCUSSION
AND DECISION IS REACHED.	
FORM 990, PART VI, SECTION B, LINE 15:	

THE PROCESS OF DETERMINING COMPENSATION OF TOP MANAGEMENT, OFFICERS, AND

KEY EMPLOYEES INCLUDES A COMPENSATION STUDY BY A PAID INDEPENDENT

CONSULTANT AT LEAST EVERY THIRD YEAR. CEO COMPENSATION IS RECOMMENDED BY

THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS TO THE BOARD OF

DIRECTORS FOR THE BOARD'S APPROVAL BY VOTE. COMPENSATION FOR TOP

MANAGEMENT OTHER THAN THE CEO IS SET BY THE CEO USING THE RESULTS OF THE

COMPENSATION STUDY MENTIONED ABOVE AND IN CONSULTATION WITH THE

COMPENSATION COMMITTEE. ADJUSTMENTS ARE MADE IF AND WHEN NECESSARY. THE

COMPENSATION DECISIONS ARE DOCUMENTED.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: CA,CT,FL,GA,IL,MD,MN,NH,NJ,NY,PA,RI,SC,VA,WA,NC,OR

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

GBFB'S FORM 990 AND AUDITED FINANCIAL STATEMENTS ARE POSTED ON THEIR

WEBSITE. THE CONFLICT OF INTEREST POLICY IS MENTIONED ON THE WEBSITE AS

BEING "AVAILABLE UPON REQUEST." THE GOVERNING DOCUMENTS ARE AVAILABLE FROM

THE WEBSITE OF THE MASSACHUSETTS ATTORNEY GENERAL'S NON-PROFITS AND

CHARITIES DOCUMENT SEARCH SECTION OF THEIR WEBSITE.

232212 10-28-22

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# SCHEDULE R

(Form 990)

# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022 Open to Public

Employer identification number 04 - 2717782

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

GREATER BOSTON FOOD BANK, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity		<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
GBFB REALTY CORPORATION - 26-2739194	4						
70 SOUTH BAY AVENUE	HOLD TITLE TO GBFB'S						
BOSTON, MA 02118	YAWKEY DISTRIBUTION CENTER	MASSACHUSETTS	501(C)(3)	LINE 12B, II	GBFB	Х	
	-						
	-						

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

Schedule R (Form 990) 2022

#### Schedule R (Form 990) 2022 GREATER BOSTON FOOD BANK, INC.

04-2717782 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)			
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate tions?	Code V-UBI amount in box 20 of Schedule	Genera manag partne	l or Percentage <sup>ing</sup> ownership			
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10			
	-													
											<b></b>			
											+			
	-													
	-													
	1													
	4													

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	ent	i) b)(13) rolled tity?
100 TOPEKA STREET REALTY TRUST		country)						Yes	No
100 TOPEKA STREET	HOLDING TITLE TO								
BOSTON, MA 02117	GBFB'S PARKING LOT	MA	GBFB INC	TRUST	0.	0.	100%	X	
	-								
	-								
	-								

### Schedule R (Form 990) 2022 GREATER BOSTON FOOD BANK, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
	Gift, grant, or capital contribution from related organization(s)	1c		X
	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		X
g		1g		X
h	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	X	
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
o	Sharing of paid employees with related organization(s)	10		X
р	Reimbursement paid to related organization(s) for expenses	1p		X
	Reimbursement paid by related organization(s) for expenses	1q		X
r	Other transfer of cash or property to related organization(s)	1r	X	
s	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
<u>(1)</u>			
(2)			
(3)			
(4)			
<u>(5)</u>			
(6)			

### Schedule R (Form 990) 2022 GREATER BOSTON FOOD BANK, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(6	<del>.</del> )	(f)	(g)	(۲	1)	(i)	(j)		(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	(€ Are partne	all rs sec.	Share of			opor-	Code V-UBI	Genera	l or Per	rcentage
of entity		(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partner 501(i org	c)(3) s.?	total	end-of-year	Dispr tior allocat	tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	manag partno	er? OV	vnership
		country)	sections 512-514)	Yes		income	assets	Yes	No	(Form 1065)	Yes I	10	
											$\vdash$		
											$\vdash$		
											$\vdash$		
											$\square$		
											$\vdash$		

Schedule R (Form 990) 2022

# Schedule R (Form 990) 2022 GREATER BOSTON FOOD BANK, INC. 04-2717782 Page 5

Provide additional information for responses to questions on Schedule R. See instructions.

32165 09-14-22	53		Sched	lule R (Forn	1 990) 202

### UNRELATED BUSINESS INCOME

# **CARRYOVER DATA TO 2023**

Name GREATER BOSTON FOOD BANK, INC.	Employer Identifie 04 - 2717	cation Number 782
Based on the information provided with this return, the following are possible carryover amounts to next ye		-
FEDERAL CONTRIBUTION - 50% CASH		618,846,253.
219341		
219341 04-01-22 <b>F /</b>		

54 08090423 147227 0024637-0024637.0990 2022.05090 GREATER BOSTON FOOD BANK, 00246371

ame:	GREATER BOSTON	FOOD BANK, II	NC.							FEIN:	04-271778
	nd Entity: PRE- 82 Annual Limitation	2018 NOL FED	Section 382 Carryover		DETAIL C	ARRYOVER SCHI	EDULE				
'ear )rigi- ated	Original Carryover Amount	Total Amount Used	Amount Used for 09/30/16	Amount Used for 09/30/18	Amount Used for 09/30/11	Amount Used for 09/30/12	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used fo
2009	251,831. 53,617.	251,831. 53,617.	33,979.	80,673. 53,617. 7,893. 12,584. 3,405.	45,371.	91,808.					
2012	53,617.	53,617.		53,617.							
2013	7,893.	7,893. 12,584.		7,893.							-
2014 2016	12,584. 3,405.	12,584. 3,405.		12,584.							
2010	5,405.	5,405.		5,405.							
	E Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amoun
etail ype	S Used for B	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used fo
ype	č						·		·		
								1	1	1	1

#### Name CREATER ROOM FOOD RANK INC

# 212571 04-01-22

1	Vame:	GREATER BOSTC	N FOOD BANK .	INC.							FEIN:	04-2717782
		and Entity: CON 382 Annual Limitation	TRIBUTION - 5	0% CASH FED Section 382 Carryover		DETAIL C	ARRYOVER SCH	EDULE				
	Year Origi- nated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A B C D E F G H	2017 2018 2019 2020 2021 2022	124959079. 142661759. 135256862.										
I J K L M N												
O P Q R S T U												
v w		E Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
	Detail Type	S Used for B C	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Used for
A B C D E F G H												
I J K L												
M N O P Q												
R S T U V W												

#### 212571 04-01-22

	rksheet) (and	Tax e foi on Inv	c on Unrelate r Tax-Exemp restment Income for I	ed Business ot Organizati Private Foundations) the Internal Revenue	<b>ons</b> form 990-		2023
1	Unrelated business taxable income expected in the tax y	ear	UKI	KEGI	JKL		
2	Tax on the amount on line 1		ΝΟΤ			2	
3	Alternative minimum tax for trusts	J	NUI			3	
4	Total. Add lines 2 and 3					4	
5	Estimated tax credits					5	
6	Subtract line 5 from line 4					6	
7	Other taxes					7	
8	Total. Add lines 6 and 7					8	
9	Credit for federal tax paid on fuels					9	
10a	Subtract line 9 from line 8. Note: If less than \$500, the o			1 1			
	estimated tax payments Enter the tax shown on the 2022 return. <b>Caution:</b> If zero or the tax year was for less than 12 months, skip th and enter the amount from line 10a on line 10c <b>2023 Estimated Tax.</b> Enter the smaller of line 10a or lin	is line		10b	<b>8 , 637 .</b> r the amount		
	from line 10a on line 10c		(a)	ADJUST (b)	ED TO (c)	10c	<u>8,640.</u> (d)
11	Installment due dates	11	(-)	03/15/24	06/17/2	4	09/16/24
12	Installments. Enter 25% of line 10c in columns (a) through (d)	12		4,320.	2,1	60.	2,160.
13	2022 Overpayment FORY	13	<b>UR</b>	RECO	DRD	S	
<u>14</u>	Payment due (Subtract line 13 from line 12)		NOT	4,320.	2,1	60.	2,160. Form <b>990-W</b>

223801 02-09-23

57 2022.05090 GREATER BOSTON FOOD BANK, 00246371 08090423 147227 0024637-0024637.0990

Form <b>8</b>	879-TE		IRS e-file for a	Signature Tax Exen	Authorization Pt Entity	on	-	OMB No	. 1545-0047
		For calendar year 2			, 2022, and ending SE		20 2 3	20	າມ
Departme	nt of the Treasury		Do not se	nd to the IRS. Ke	ep for your records.			24	<b>J22</b>
Internal R	evenue Service		Go to www.irs.g	gov/Form8879TE	for the latest informat	tion.			
Name of							EIN or SSN		
			FOOD BANK	·			04-27	17782	
Name ar	nd title of officer or pe	rson subject to tax		AMARASING	HE				
Part		Return and B	CFO Return Informat	ion					
					the englice ble engline	t if any from	a tha katuwa	Form 902	
Form 5 or <b>10a</b> whiche	330 filers may enter below, and the amo	r dollars and cent ount on that line f	ts. For all other forn for the return being	ns, enter whole dol filed with this form	r the applicable amoun lars only. If you check was blank, then leave urn, then enter -0- on th	the box on li line 1b, 2b,	ne <b>1a, 2a, 3</b> <b>3b, 4b, 5b,</b> (	8a, 4a, 5a, 6b, 7b, 8b	6a, 7a, 8a, 9a, <b>5, 9b,</b> or <b>10b</b> ,
1a	Form 990 check h	nere	b Total rever	<b>ue,</b> if any (Form 9	90, Part VIII, column (A	), line 12)		1b	
2a	Form 990-EZ che	ck here			90-EZ, line 9)			2b	
3a	Form 1120-POL	check here			e 22)			3b	
4a	Form 990-PF che		_		come (Form 990-PF, Pa				
5a	Form 8868 check				3c)			5b	
6a	Form 990-T chec	_			, line 4)				8,637.
7a	Form 4720 check		_		line 1)				
8a	Form 5227 check		_		year (Form 5227, Item	D)			
9a	Form 5330 check		Ξ `	orm 5330, Part II, li	,				
10a Part	Form 8038-CP ch				equested (Form 8038-0 r or Person Subje		ne 22)	10b	
entry to financia later tha paymer persona <b>PIN: ch</b>	the financial institu al institution to debi an 2 business days at of taxes to receiv al identification nun eck one box only	ution account ind t the entry to this prior to the payn re confidential inf nber (PIN) as my	licated in the tax pro- s account. To revok ment (settlement) da formation necessary signature for the ele	eparation software e a payment, I mus ate. I also authorize / to answer inquirie	ncial Agent to initiate a for payment of the fed st contact the U.S. Trea the financial institution is and resolve issues re , if applicable, the cons	deral taxes ov asury Financ ns involved in elated to the sent to election	ved on this r ial Agent at 1 n the proces payment. I h ronic funds v	eturn, and 1-888-353- sing of the ave select vithdrawal	d the 4537 no e electronic ted a I.
X	I authorize CO	HNREZNIC				to	enter my Pll		.1111
			E	RO firm name					e numbers, but inter all zeros
	with a state age on the return's c As an officer or return. If I have i	ncy(ies) regulating lisclosure conser person subject to ndicated within t	g charities as part o nt screen. o tax with respect to	of the IRS Fed/Stat the entity, I will er by of the return is I	e indicated within this r e program, I also autho nter my PIN as my sign peing filed with a state onsent screen.	orize the afor nature on the	ementioned tax year 202	ERO to er 22 electror	nter my PIN
Signature	of officer or person subject	ct to tax					Date		
Part	III Certifica	tion and Aut	hentication						
ERO's	EFIN/PIN. Enter yo	our six-digit electr	ronic filing identifica	tion	0.000	000148			
numbei	r (EFIN) followed by	your five-digit se	elf-selected PIN.			922147 Iter all zeros			
submitt				-	22 electronically filed re nized e-File (MeF) Infor				
ERO's si	gnature <u>COH</u>	NREZNICK	LLP		Date	e <u>04/</u>	23/24		
		Do Not			n - See Instructio Unless Requeste				
LHA F	or Privacy Act and		duction Act Notice					Form <b>88</b>	79-TE (2022)
-	-								
202521 1	2-16-22			58	F000				

<sup>08090423 147227 0024637-0024637.0990 2022.05090</sup> GREATER BOSTON FOOD BANK, 00246371

	_	EXTENDED TO AUGUST 15, 2024	_	
Form <b>990-T</b>	E	Exempt Organization Business Income Tax Retur	'n	OMB No. 1545-0047
		(and proxy tax under section 6033(e))		0000
	For ca	endar year 2022 or other tax year beginning $\underbrace{OCT\ 1}_{}$ , $\underbrace{2022}_{}$ , and ending $\underbrace{SEP\ 30}_{}$ , $\underbrace{20}_{}$	23	2022
Department of the Treasury		Go to www.irs.gov/Form990T for instructions and the latest information.	-	Open to Public Inspection for
Internal Revenue Service		Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)	).	501(c)(3) Organizations Only
A Check box if address changed.		Name of organization ( Check box if name changed and see instructions.)	Dempi	oyer identification number
B Exempt under section	Print	GREATER BOSTON FOOD BANK, INC.		4-2717782
X 501(c)(3)	Or Type	Number, street, and room or suite no. If a P.O. box, see instructions.		p exemption number instructions)
408(e) 220(e)	Type	70 SOUTH BAY AVENUE	_	
408A 530(a)		City or town, state or province, country, and ZIP or foreign postal code		
529(a) 529A		BOSTON, MA 02118	F └	Check box if
		ok value of all assets at end of year	_L	an amended return.
G Check organization		X 501(c) corporation 501(c) trust 401(a) trust Other trust	_ State	college/university
H Check if filing only t		Claim credit from Form 8941 Claim a refund shown on Form 2439		
		ation filing a consolidated return with a 501(c)(2) titleholding corporation	<u></u>	
		ed Schedules A (Form 990-T)		
		e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes X No
		d identifying number of the parent corporation.	617	407 5000
L The books are in ca Part I Total Un		PRANITA AMARASINGHE, CFO Telephone number d Business Taxable Income	61/-	427-5200
				1
		ss taxable income computed from all unrelated trades or businesses (see		46,697.
Construction				40,097.
			2	46,697.
<ul><li>3 Add lines 1 and 2</li><li>4 Charitable contrib</li></ul>		see instructions for limitation rules) STMT 1 STMT 2		4,570.
		taxable income before net operating losses. Subtract line 4 from line 3		42,127.
	•	ng loss. See instructions ss taxable income before specific deduction and section 199A deduction.	•	
Subtract line 6 fro			7	42,127.
		ally \$1,000, but see instructions for exceptions)		1,000.
		duction. See instructions		
10 Total deductions				1,000.
		ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
enter zero		, , , , , , , , , , , , , , , , , , ,	11	41,127.
Part II Tax Com	nputat	ion	•	· · · · · ·
1 Organizations ta	xable a	s corporations. Multiply Part I, line 11 by 21% (0.21)	. 1	8,637.
2 Trusts taxable at	t trust r	ates. See instructions for tax computation. Income tax on the amount on		
Part I, line 11 fron	n: 🗌	Tax rate schedule or Schedule D (Form 1041)	2	
3 Proxy tax. See in	structio	ns	3	
4 Other tax amount	ts. See i	nstructions	4	
5 Alternative minim	um tax	trusts only)	5	
6 Tax on noncomp	oliant fa	cility income. See instructions	. 6	
7 Total. Add lines 3	3 throug	h 6 to line 1 or 2, whichever applies	. 7	8,637.
LUA For Daporwork	Doduct	ion Act Nation son instructions		Form 990-T (2022)

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2022)

223701 01-16-23

	90-T (2022)		P	2 age
Part	III Tax and Payments			
<b>1</b> a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)			
b	Other credits (see instructions) 1b			
с	General business credit. Attach Form 3800 (see instructions)			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)			
е	Total credits. Add lines 1a through 1d	1e		
2	Subtract line 1e from Part II, line 7	2	8,63	<u>37.</u>
3	Other amounts due. Check if from: Form 4255 Form 8611 Form 8697 Form 8866	3		
4	Total tax. Add lines 2 and 3 (see instructions).			
	section 1294. Enter tax amount here	4	8,63	<u>37.</u>
5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5		0.
6a	Payments: A 2021 overpayment credited to 2022			
b	2022 estimated tax payments. Check if section 643(g) election applies 6b 5,121.			
с	Tax deposited with Form 8868			
d	Foreign organizations: Tax paid or withheld at source (see instructions) 6d			
е	Backup withholding (see instructions) 6e			
f	Credit for small employer health insurance premiums (attach Form 8941)			
g	Other credits, adjustments, and payments: Form 2439			
	Form 4136 Other Total 6g			
7	Total payments. Add lines 6a through 6g	7	7,68	80.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9	9!	57.
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
11	Enter the amount of line 10 you want: Credited to 2023 estimated tax Refunded	11		
Part	IV Statements Regarding Certain Activities and Other Information (see instructions)			
1	At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
	here			Х
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a			
	foreign trust?			Х
	If "Yes," see instructions for other forms the organization may have to file.			
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$\$			
4	Enter available pre-2018 NOL carryovers here \$ Do not include any post-2017 NOL car	ryover		
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part	I, line 6	j.	
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce			
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.			
	Business Activity Code Available post-2017 NOL c	arryove	r	
	\$			
	\$			
6a	Did the organization change its method of accounting? (see instructions)			Х
b	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No,"			
	explain in Part V			
Part				

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have exam correct, and complete. Declaration of preparer (other					May t	and belief, it is true, the IRS discuss this return with reparer shown below (see
	Signature of officer	Date	Title			instru	ictions)? X Yes No
Paid Prepare	Print/Type preparer's name LORI ROTHE YOKOBOSKY, CPA	Preparer's signature LORI ROTHE YOKOBOSKY,		Date	Check self- employ	] if ed	PTIN P01273422
Use Only		K LLP			Firm's EIN		22-1478099
	14 SYLVAN WAY						
	Firm's address <b>PARSIPPA</b>	NY, NJ 07054-	-3801		Phone no.	97	3-228-3500
223711 01-16-	23						Form <b>990-T</b> (2022)
			61				

08090423	147227	0024637-0024637	.099
	/		

0 2022.05090 GREATER BOSTON FOOD BANK, 00246371

FORM 990-T	CONTRIBUTIONS	STATEMENT 1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
VARIOUS	N/A	132,026,683.
TOTAL TO FORM 990-T, PART I, L	INE 4	132,026,683.

FORM 990-T	CONTR	RIBUTIONS SUMMARY		STATEMENT	2
	CONTRIBUTIONS SUBJECT CONTRIBUTIONS SUBJECT				
FOR TAX FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED YEAR 2017 YEAR 2018 YEAR 2019 YEAR 2020 YEAR 2021	CONTRIBUTIONS 76,977,621 83,946,440 124,959,079 142,661,759 135,256,862			
TOTAL CARI TOTAL CURI	RYOVER RENT YEAR 10% CONTRIBU	TIONS	563,801,761 132,026,683		
	TRIBUTIONS AVAILABLE NCOME LIMITATION AS AD	JUSTED	695,828,444 4,570	_	
EXCESS 10	NTRIBUTIONS 0% CONTRIBUTIONS ESS CONTRIBUTIONS		695,823,874 0 695,823,874	_	
ALLOWABLE	CONTRIBUTIONS DEDUCTI	ON		4,	570
TOTAL CON	TRIBUTION DEDUCTION			4,	570

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

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

2022

Go to www.irs.gov/Form990T for instructions and the latest information.							
Internal Revenue Service	Do not enter SSN numbers on this form as it	may be ı	nade public if your organiza	Open to Public Inspection 501(c)(3) Organizations On			
A Name of the organizat GREATER	BOSTON FOOD BANK, INC.			B Employer identif			
C Unrelated business	activity code (see instructions) 5324	20		<b>D</b> Sequence:	1 of 1		
E Describe the unrela	ited trade or business PASSIVE REAI	L EST	ATE LANDLORD				
Part I Unrelated	d Trade or Business Income		(A) Income	(B) Expenses	(C) Net		
1a Gross receipts or	sales						
<b>b</b> Less returns and all	lowances c Balance	1c					
2 Cost of goods so	ld (Part III, line 8)	2					
3 Gross profit. Sub	tract line 2 from line 1c	3					
	ncome (attach Schedule D (Form 1041 or Form						
1120)). See instru	uctions	4a					
b Net gain (loss) (Fo	orm 4797) (attach Form 4797). See instructions)	4b					

#### E De

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
с	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6	241,986.	155,117.	86,869.
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	241,986.	155,117.	86,869.

### Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	1	18,751.
2	Salaries and wages		20,509.
3	Repairs and maintenance	3	
4	Bad debts		
5	Interest (attach statement). See instructions	5	
6	Taxes and licenses	6	
7	Depreciation (attach Form 4562). See instructions 7		
8	Less depreciation claimed in Part III and elsewhere on return 8a	8b	
9	Depletion	9	
10	Contributions to deferred compensation plans	10	259.
11	Employee benefit programs		133.
12	Excess exempt expenses (Part VIII)	12	
13	Excess readership costs (Part IX)		
14	Other deductions (attach statement) SEE STATEMENT 3	14	520.
15	Total deductions. Add lines 1 through 14	15	40,172.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	16	46,697.
17	Deduction for net operating loss. See instructions	17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16		46,697.
LHA	For Paperwork Reduction Act Notice, see instructions.	Schedule	A (Form 990-T) 2022

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Sched	ule A (Form 990-T) 2022				1 Page <b>2</b>
Part		nod of inventory valuati	on		
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	,			
9 Part	Do the rules of section 263A (with respect to property p IV Rent Income (From Real Property and				Yes No
1	Description of property (property street address, city, st A REAL ESTATE 70 SOUTH BAY B C	ate, ZIP code). Check	if a dual-use. See instru	uctions.	
	D	Α	В	с	D
2	Rent received or accrued	A	D	U	<u> </u>
ے a	From personal property (if the percentage of				
a	rent for personal property is more than 10%				
	but not more than 50%)	0.			
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)	241,986.			
с	Total rents received or accrued by property.	,			
	Add lines 2a and 2b, columns A through D	241,986.			
4 <u>5</u> Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) <u>STMT 4</u> Total deductions. Add line 4 columns A through D. Em V Unrelated Debt-Financed Income (se Description of debt-financed property (street address, c A B C	e instructions)			155,117.
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
с	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D).	Enter here and on Par	t I, line 7, column (A)		0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A three	ough D. Enter here and	I on Part I, line 7, colum	nn (B)	0.
11	Total dividends-received deductions included in line		· · ·		0.
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												1	
	ule A (Form 990-T) 2022 VI Interest, Annu		alties, and R	ents fror	n Control	led Or	ganization	<b>S</b> (se	ee instruct	tions)		Page 3	
Tart			Junico, una m				Exempt Contro	,		,			
1. Name of controlled organization		d	identification ir				4. Total of specified payments made		<b>5.</b> Part of column 4 that is included in the controlling organiza-		<b>6.</b> Deductions directly connected with income in column 5		
(1)	(1)							tion's gross income		Joine			
(2)													
(3)													
(4)													
			No	onexempt C	Controlled O	rganizati	ions						
7	in				otal of specified ayments made		<b>10.</b> Part of column that is included in controlling organizat gross income		in the co zation's incom		connected	Deductions directly connected with ome in column 10	
(1)													
(2)													
(3)													
(4)													
							Add colum Enter here line 8, c	and or	n Part I, I (A)	Ente	d columns er here anc line 8, colu	l on Part I, mn (B)	
Totals Part		Incomo o	f a Section 50	1(0)(7) (	0) or (17)	Organ	jization (		0.			0.	
	rt VII Investment Income of a Section 501( 1. Description of income			<u>, ((),(, , (</u>	2. Amount of income		3. Deductions 4. Set		,	asides tateme	nt) and	I deductions set-asides ols 3 and 4)	
(1)													
(2)													
(3)													
(4)													
Totals					Add amo column 2 here and o line 9, colu	. Enter n Part I,					colur here a	amounts in nn 5. Enter nd on Part I, , column (B) <b>0</b> •	
Part	VIII Exploited E	xempt Ac	tivity Income	, Other 1	han Adve	ertising	g Income	(see ins	structions)	)			
1	Description of exploite	ed activity:											
2	Gross unrelated busine		from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2			
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I,												
	line 10, column (B)							3					
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete												
	lines 5 through 7									4 5			
5	Gross income from activity that is not unrelated business income												
6	Expenses attributable to income entered on line 5								6				
7	Excess exempt expense												
	4. Enter here and on P	Part II, line 12	2			<u></u>				7			

Schedule A (Form 990-T) 2022

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	ule A (Form 990-T) 2022					Page 4
Part						
1	Name(s) of periodical(s). Check box if re	porting two or	more periodicals on a o	consolidated basis	5.	
	A					
	B C					
	D					
Intor	amounts for each periodical listed above i	n the correspor	adina column			
		in the conespor		В	С	D
2	Gross advertising income			<u> </u>		
-	Add columns A through D. Enter here a		e 11. column (A)		1	0.
а						
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a		e 11, column (B)		•	0.
	C C	,	, , ,			
4	Advertising gain (loss). Subtract line 3 fr	rom line				
	2. For any column in line 4 showing a ga	ain,				
	complete lines 5 through 8. For any colu					
	line 4 showing a loss or zero, do not co	mplete				
	lines 5 through 7, and enter zero on line	8				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less	than				
	line 5, subtract line 6 from line 5. If line					
	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a	-				
_	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter					0.
Part	X         Compensation of Officers	. Directors.	and Trustees (s			0.
					3. Percentage	4. Compensation
	1. Name		<b>2.</b> Title		of time devoted	attributable to
					to business	unrelated business
1) P	RANITA AMARASINGHE	CFO			5.00%	13,907.
	ATHERINE D'AMATO	PRESI	DENT/CEO		1.00%	4,844.
3)					%	
4)					%	
	. Enter here and on Part II, line 1					18,751.
Part	XI Supplemental Information	1 (see instruct	tions)			

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FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
TAX PREP		520.
TOTAL TO SCHEDULE A, PAR	RT II, LINE 14	520.

FORM 990-T (A)	DEDUCTIONS	CONNECTED	WITH R	ENTAL	INCOME	STATEMENT 4	
DESCRIPTION				IVITY MBER	AMOUNT	TOTAL	
ALLOCATED EXPENS DEPRECIATION EXP	—				143,282. 11,835.		
		- SUBTOTA	L –	1	,	155,11	L7.
TOTAL TO FORM 99	0-T, SCHEDU	LE A, PART	IV, LI	NE 4		155,11	L7.