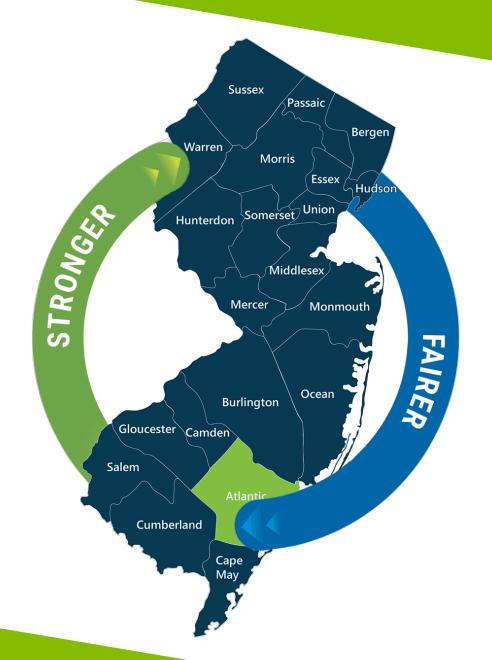
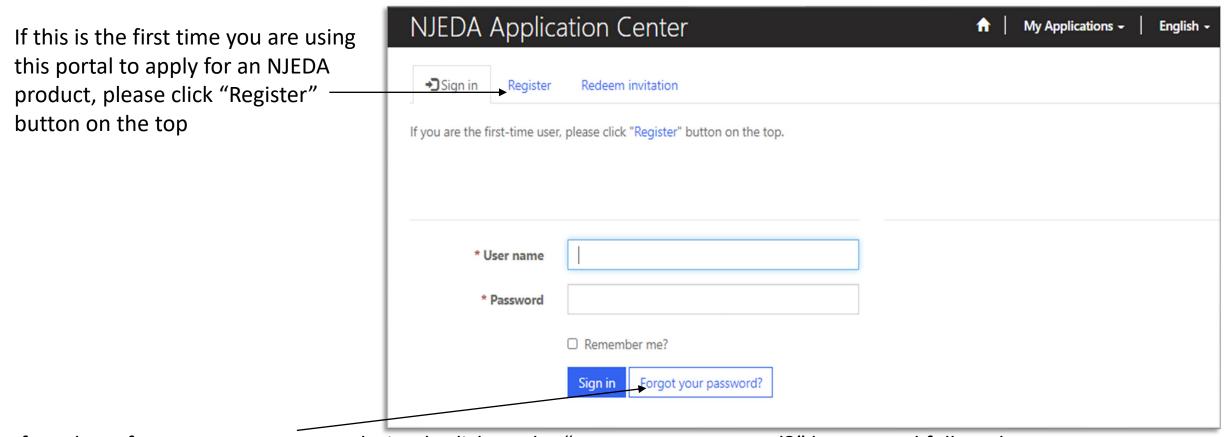
Food Desert-Financing Gap Sample Application

May 2024



NJEDA Application Center Sign In Page

https://programs.njeda.com/en-US/



If you have forgotten your password, simply click on the "Forgot your password?" button and follow the instructions. An email will be sent enabling you to reset. Please note that your Username will be included in the email you receive. Be sure to confirm that you are using the correct username when you sign in.

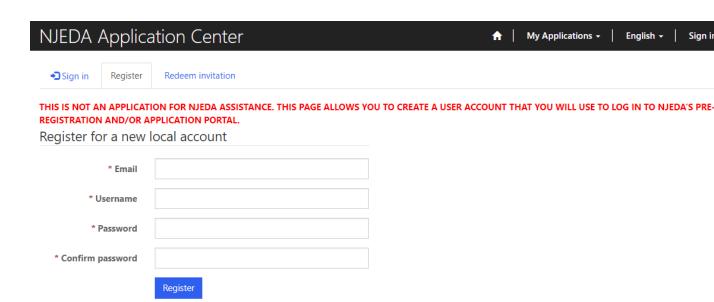


How to Register Your Email Address

1. Enter your email, username (can be the same as your email) and password.

Passwords must contain characters from at least three of the following four classes: uppercase, lowercase, digit, and non-alphanumeric (special).

2. Once information is filled in click "Register"

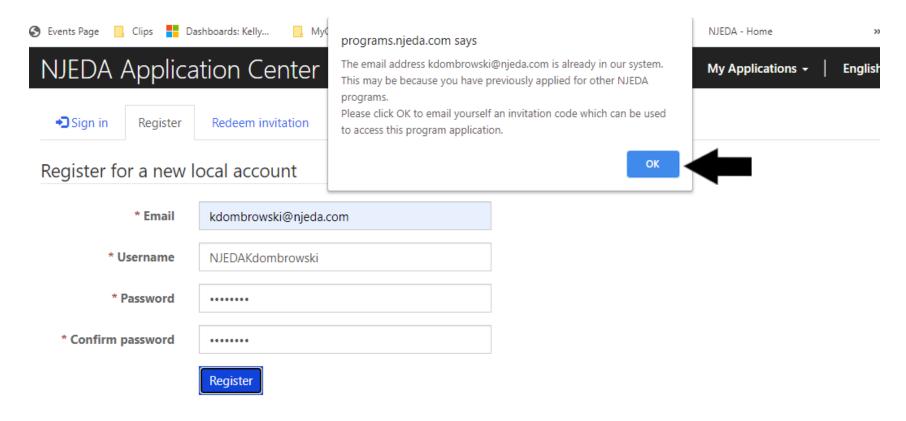






If Your Email is Recognized By the Application Portal

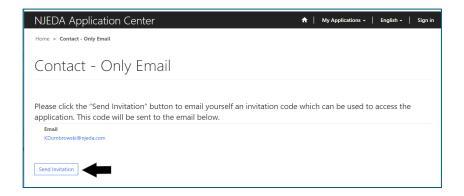
If after clicking on "Register" you receive the following pop-up, that indicates that your email address is already recognized in our system, and you need to request an Invitation Code. Begin by clicking on the blue "OK" button.



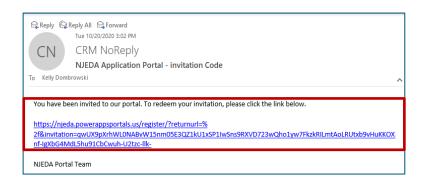


Redeeming An Invitation Code

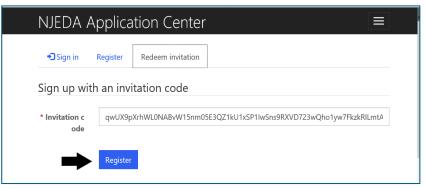
1. Click **SEND INVITATION** to email yourself an invitation code.



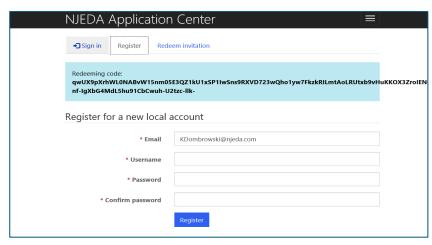
2. Check your email (including junk/spam) for an email from CRMNoReply. Click the link in that email.



3. The link from email should send you to this page on the portal. Make sure you are on the Redeem Information tab and **Click REGISTER**



4. **Fill in the information** requested and **click REGISTER** to complete the process. Remember this username and password – you will need it each time you access the application portal

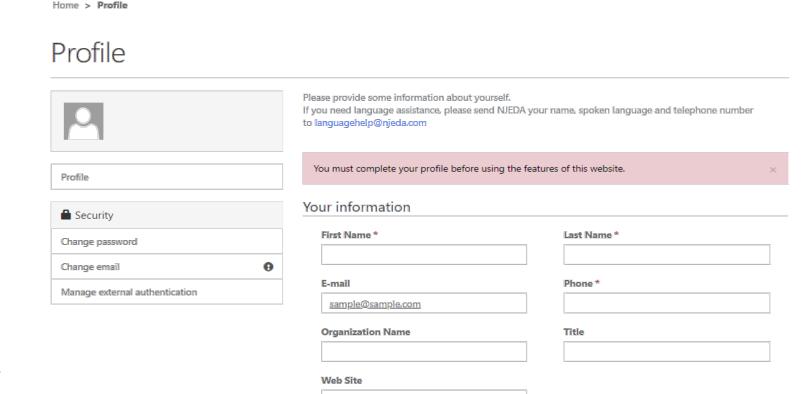


Setting Up Applicant Profile

(If Your Email is New and Not Recognized by the Portal)

Setting up your Profile

- Once you click Register, you must enter
 "Your Information"
- First Name, Last Name and PhoneNumber is Required
- Confirm your email address is correct (this will be the primary way the NJEDA contacts your business)
- 4. Once complete, click "Update"



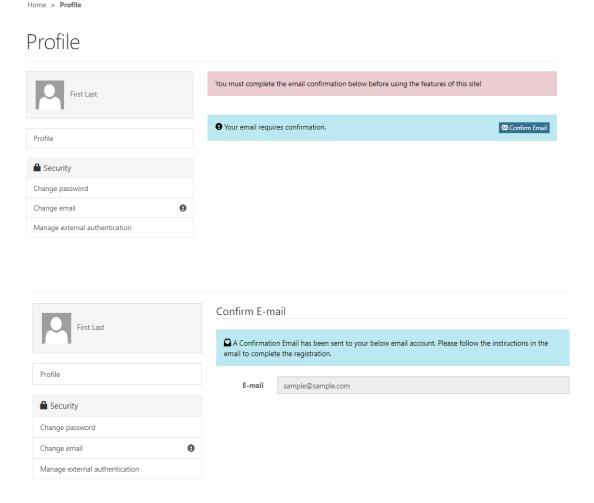




Confirming Email

Confirming Your Email

- Once "Your Information" is complete, you will need to confirm your email.
- 2. Within the blue box, click on "Confirm Email".
- 3. An email will be sent to the email address listed.
- Go to your email and follow the instructions within the email.
- 5. You MUST confirm your email address.





NJ\$EDA

Trouble Logging Into the Portal?



If you are having any issues creating a username or password, redeeming an invitation code, or generally logging into the portal, please call our **Customer Care line (844) 965-1125** and a representative will assist you.

NJEDA Application Center Sign In Page

https://programs.njeda.com/en-US/

NJEDA Online Application Center



Please DO NOT use Internet Explorer as your browser to complete this application as it is unsupported and may cause delays to your application processing. Alternative browsers include 'Microsoft Edge,', 'Chrome,' or 'Safari.'

Questions about submitting your application? Please contact NJEDA Customer Care at 844-965-1125

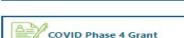










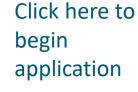




Brownfields Redevelopment Incentive















Start Application

Home > Food Desert Relief Supermarket Tax Credit

Read this information before starting your application.

Food Desert Relief Supermarket Tax Credit

WELCOME: Food Desert Relief Supermarket Tax Credit Application

The NJ Food Desert Relief Supermarket Tax Credit Program, created under the Economic Recovery Act (ERA) of 2020, encourages the development and long-term operation of supermarkets/grocery stores in Food Desert Communities. The program will provide financial assistance in the form of tax credits to supermarkets/grocery stores in the 50 Food Desert Communities (FDCs) previously designated by NJEDA. The list of FDCs is available here. A searchable map can be used to determine if a specific location is within those boundaries.

Eligibility Information/Instructions:

There are two tax credits available

- · The Supermarket Financing Gap Tax Credit for developers of supermarkets/grocery stores, and
- · The Supermarket Initial Operating Cost Tax Credit for the operators of those stores.

You may apply for either of these tax credits, or both, depending upon your role as developer, operator, or developer and operator. Both tax credits have eligibility requirements including, but not limited to, complying with the following criteria:

- · Project must be the first or second new supermarket in a designated FDC to be approved under the program
- Applicant must operate or develop a supermarket or grocery store of at least 16,000 square feet
- · Construction or rehabilitation of supermarket or grocery store must have begun after January 1, 2021
- · Feasibility study must show that without the tax credit award, the project is not economically feasible
- Feasibility study must show that with the tax credit award, the project will be open for business for 7 years and be commercially viable by the 7th year
- · Prevailing wage & affirmative action are required on construction & equipment installation
- · Applicant must commit that the supermarket will accept SNAP and WIC benefits
- · Applicant must commit that the supermarket will maintain at least 10% of retail space dedicated to fresh and/or frozen produce
- · Applicant must commit that the supermarket will hold at least one community listening session annually

Supermarket Financing Gap Tax Cred

The Supermarket Financing Gap Tax Credit is for developers and provides a tax credit of up to 40% of project costs for the first new supermarket in an FDC, capped at the project financing gap, and up to 20% of project costs for the second new supermarket in an FDC, capped at the project financing gap.

Apply for Supermarket Financing Gap Tax Credi

Supermarket Initial Operating Cost Tax Credi

The Supermarket Initial Operating Cost Tax Credit is for supermarket operators, and provides for a tax credit up to the lower of either the initial operating cost shortfall or 100% of initial operating costs for the first new supermarket in an FDC, and the lower of either the initial operating cost shortfall or 50% of initial operating costs for the second new supermarket in an FDC.

Apply for Supermarket Initial Operating Cost Tax Credit

Language Assistance:

ATENCIÓN: si habla español, los servicios de asistencia lingüística, gratuitos, están disponibles para usted enviando un correo electrónico a languagehelp@njeda.gov.

تنبيه: إذا كنت تتحدث اللغة العربية، فإن خدمات المساعدة اللغوية مجانية متاحة لك عبر إرسال بريد إلكتروني إلى languagehelp@njeda.gov

注意: 如果您說考語,可以透過傳送電子郵件至 languagehelp@njeda.gov 免费獲取語言協助服務,

注意:如果您说普通语,可以通过发送电子邮件至 languagehelp@njeda.gov 免费获取语言协助服务。

ધ્યાન આપો: જો તમે ગુજરાતી બીલતા હોય તો, તમારા માટે languagehelp@njeda.gov પર ઈ-મેઈલ કરવાથી ભાષા સહાય સેવાઓ મફતામાં ઉપલબ્ધ છે.

ध्यान दें; यदि आप हिंदी बोलते हैं, तो languagehelp@njeda.gov पर ईमेल द्वारा, आप के लिए नि:शुल्क भाषा सहायता सेवाएं उपलब्ध हैं।

ATTENZIONE: se parla italiano, può usufruire gratuitamente di servizi di assistenza linguistica scrivendo all'indirizzo languagehelp@njeda.gov

알림: 한국어를 사용하시는 경우, 언어 지원 서비스가 무료로 이메일 languagehelp@njeda.gov 을 통해 제공됩니다.

UWAGA: Jeśli mówisz po polsku, możesz uzyskać pomoc tłumacza bezpłatnie wysyłając e-mail pod adres languagehelp@njeda.gov.

ATENÇÃO: se você falar português, oferecemos serviços de apoio de idioma gratuitos. Envie um e-mail para languagehelp@njeda.gov.

ATTENTION: Kung nagsasalita ka ng Tagalog, magagamit mo ang libreng mga serbisyong tulong sa wika sa pamamagitan ng pag-email sa languagehelp@pieda.gov.



• Create

Common

Application ID

Applicant Organization Name

Entity Type

Federal Employer Identification Number (FEIN)

ion Application Status Full Application
Created On Submitted



Click here to begin application

Start Application

WELCOME: Food Desert Relief Supermarket Tax Credit Application

The NJ Food Desert Relief Supermarket Tax Credit Program, created under the Economic Recovery Act (ERA) of 2020, encourages the development and long-term operation of supermarkets/grocery stores in Food Desert Communities. The program will provide financial assistance in the form of tax credits to supermarkets/grocery stores in the 50 Food Desert Communities (FDCs) previously designated by NJEDA. The list of FDCs is available here. A searchable map can be used to determine if a specific location is within those boundaries.

Eligibility Information/Instructions:

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تنبيه: إذا كنت تتحدث اللغة العربية، فإن خدمات المساعدة اللغوية مجانية متاحة لك عبر إرسال بريد الكتروني إلى languagehelp@njeda.gov

注意:如果您說粵語,可以透過傳送電子郵件至 languagehelp@njeda.gov 免費獲取語言協助服務。

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ध्यान दें: यदि आप हिंदी बोलते हैं, तो languagehelp@nieda.gov पर ईमेल द्वारा, आप के लिए नि:शल्क भाषा सहायता सेवाएं उपलब्ध हैं।

ATTENZIONE: se parla italiano, può usufruire gratuitamente di servizi di assistenza linguistica scrivendo all'indirizzo languagehelp@njeda.gov

알림: 한국어를 사용하시는 경우, 언어 지원 서비스가 무료로 이메일 languagehelp@njeda.gov 을 통해 제공됩니다.

UWAGA: Jeśli mówisz po polsku, możesz uzyskać pomoc tłumacza bezpłatnie wysyłając e-mail pod adres languagehelp@njeda.gov.

ATENÇÃO: se você falar português, oferecemos serviços de apoio de idioma gratuitos. Envie um e-mail para languagehelp@njeda.gov.



Common

Application ID		Applicant	Federal Employer Identification	Application		Full Application
+	Applicant Organization Name	Entity Type	Number (FEIN)	Status	Created On	Submitted



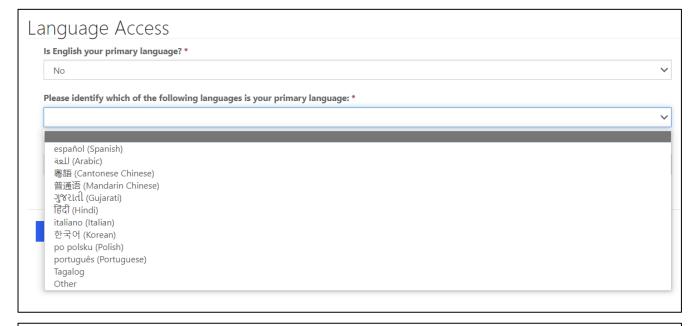
Language Access

Provide a "Yes/No" response to indicate whether English is your primary language or select "Prefer Not to Answer".

Free language assistance services are available to you by sending an email to languagehelp@njeda.gov.

If the NJEDA needs to contact you regarding your application and you would be interested in having an interpreter in your native language, please answer "No" to "Is English your primary language?" and "Yes" to the question that appears.







Primary Point of Contact

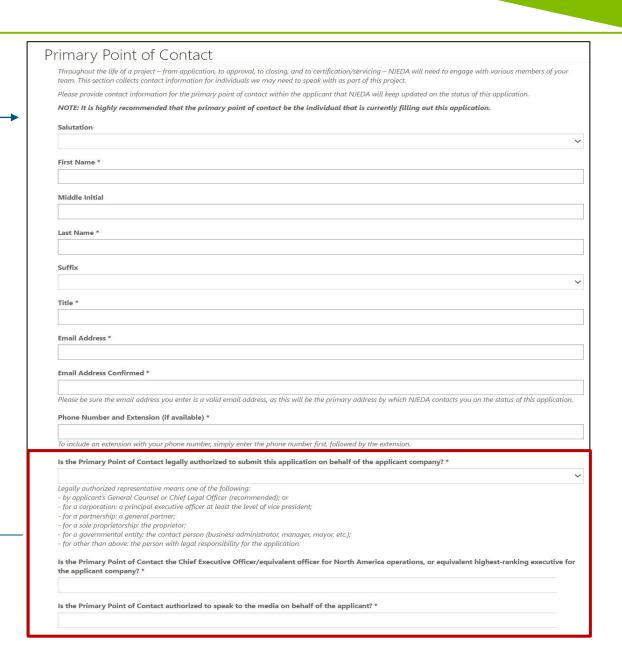
Provide contact information for the Primary Point of Contact for this application

Is the Primary Point of Contact legally authorized to submit the application on behalf of the applicant company?*

Is the Primary Point of Contact the CEO?*

Is the Primary Point of Contact authorized to speak to the media on behalf of the company?*

If the answer is <u>"No"</u> to any of the above questions, the applicant will have an opportunity to enter this information later in the application.



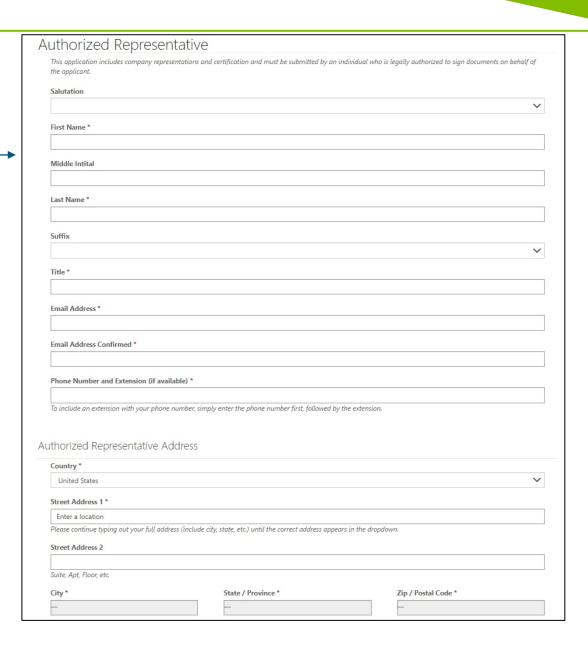
Authorized Representative

If the Primary Point of Contact is NOT the Authorized Representative, the applicant will be prompted to fill out the contact information for the Authorized Representative.

The application must be submitted by an individual who is legally authorized to sign documents on behalf of the applicant company.

NOTE: If the Primary Point of Contact is the Authorized Representative you will not see this page.

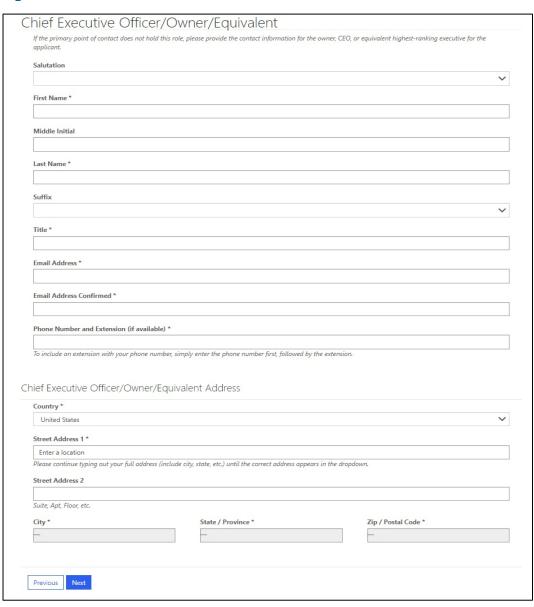
Please type your full address into the "Street Address 1" box (include city, state, etc.) until the correct full address appears in the dropdown menu underneath, then click on the correct address.



Chief Executive Officer/Owner/Equivalent

If the Primary Point of Contact does not hold this role, please provide the contact information for the CEO, owner, or equivalent highest-ranking executive for the applicant company.

NOTE: If the Primary Point of Contact is the CEO, owner, or equivalent highest-ranking executive you will not see this page.



Consultant Information

While not required, we understand that some applicants may choose to utilize consultants for support on tax credit applications.

Are you, the applicant company, using a consultant to assist with this application?

If **YES**, you will be prompted to fill out additional contact information for the Consultant.

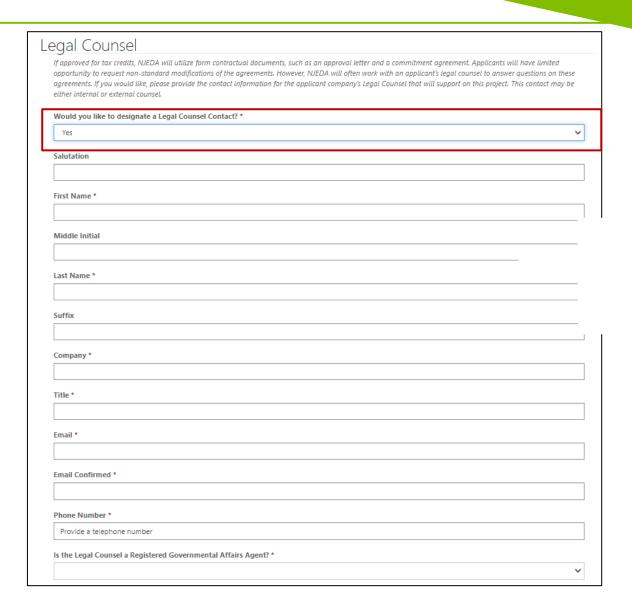


Legal Counsel

If approved for tax credits, NJEDA will utilize form contractual documents, such as an approval letter and a commitment agreement. Applicants will have limited opportunity to request non-standard modifications of the agreements. However, NJEDA will often work with an applicant's legal counsel to answer questions on these agreements.

Would you like to designate a Legal Counsel Contact?

If **YES**, you will be prompted to fill out additional contact information for the Legal Counsel.

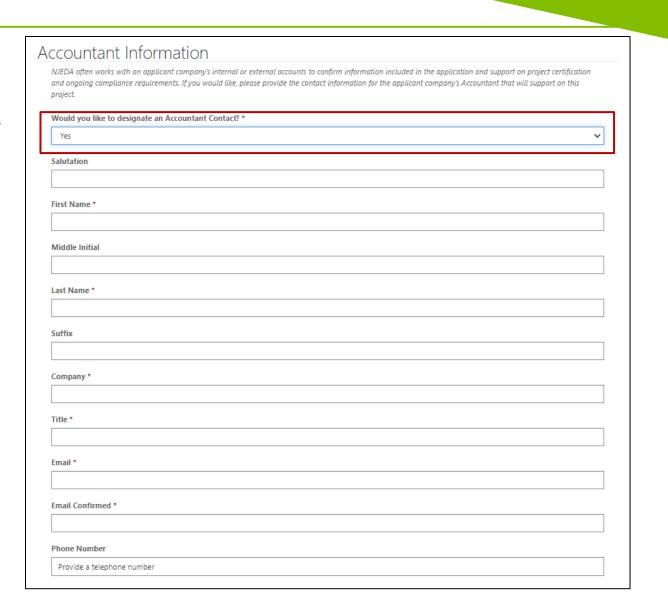


Accountant Information

NJEDA often works with an applicant company's internal or external accountant to confirm information included in the application and support on project certification and ongoing compliance requirements.

Would you like to designate an Accountant Contact?

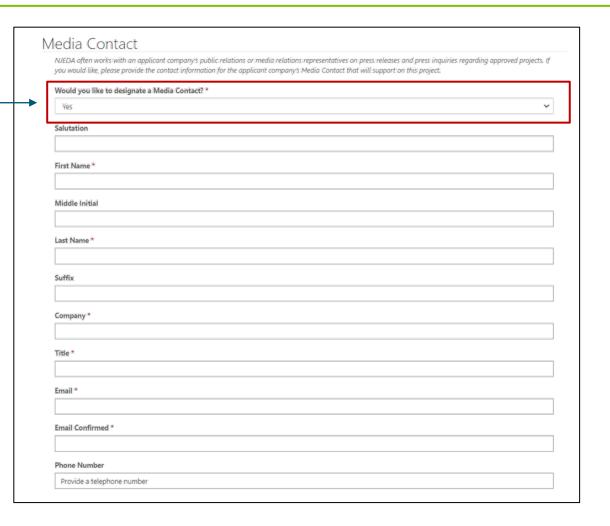
If **YES**, you will be prompted to fill out additional contact information for the Accountant.



Media Contact

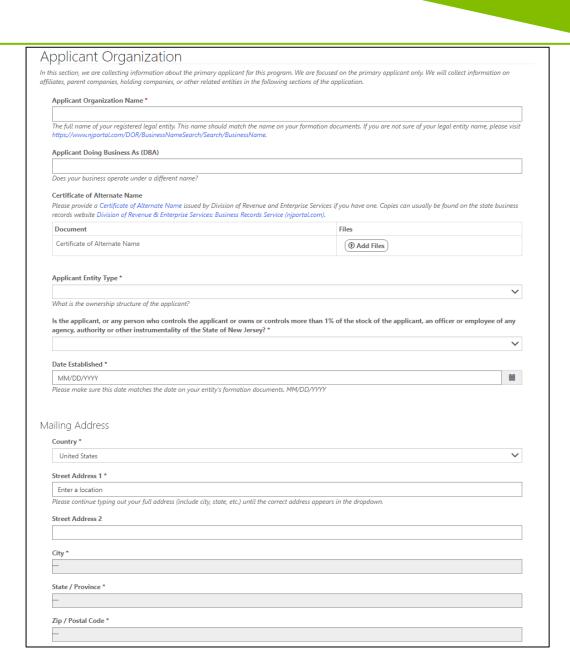
Please indicate if the applicant organization would like designate a Media contact to communicate with a NJEDA representative.

If **YES**, you will be prompted to fill out additional contact information for the Media Contact.



Applicant Organization (1/3)

Please provide information about the company that is applying for assistance.

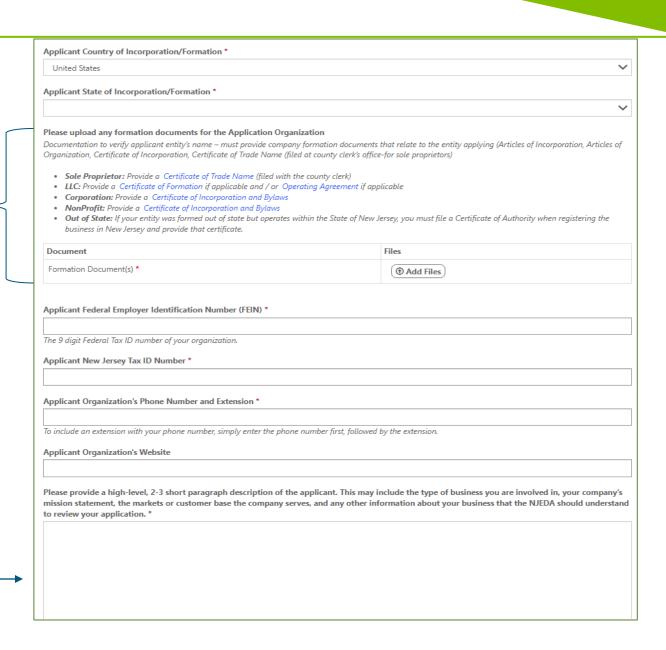


Applicant Organization (2/3)

Upload applicant formation documents.*

Formation documents can include Articles of Incorporation, Articles of Organization, Certificate of Incorporation, or Certificate of Trade Name.

Provide a high-level description of the applicant company.

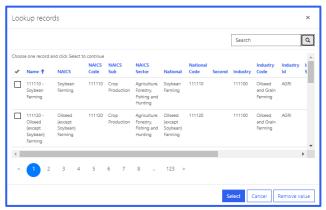


* Required documentation

Applicant Organization (3/3)

Click the magnifying glass to launch the NAICS search window.





Please be sure the NAICS code identified is the same code that is listed on your most recent business tax filings.

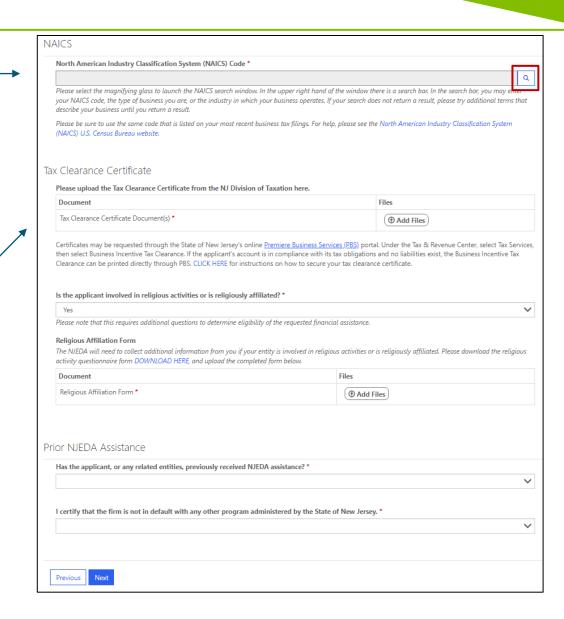
Upload NJ Tax Clearance Certificate.*

Certificates may be requested through the State of New Jersey's online Premier Business Services (PBS) portal. Under the Tax & Revenue Center, select Tax Services, then select Business Incentive Tax Clearance. If the applicant's account is in compliance with its tax obligations and no liabilities exist, the Business Incentive Tax Clearance can be printed directly through PBS.

Is the applicant involved in religious activities or religiously affiliated?

IF YES The NJEDA will need to collect additional information from you if your entity is involved in religious activities or is religiously affiliated.

For a copy of the Religious Activity Questionnaire form CLICK HERE.*



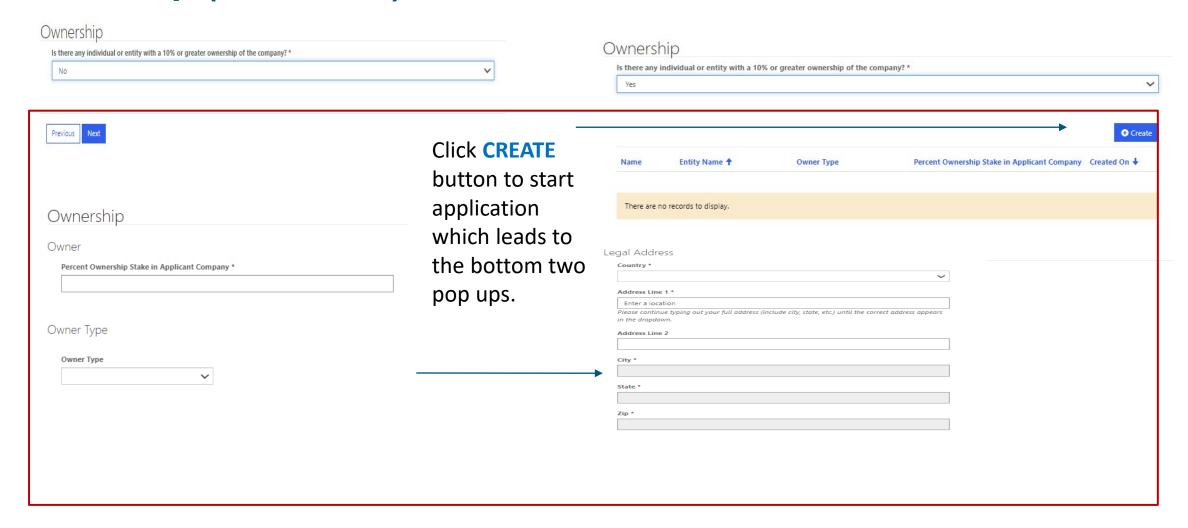
Additional Applicant Organization Details

Applicant Organization Continued In this section, we are collecting information about the company that is applying for assistance. We are focused on the primary applicant only. We may collect information on affiliates, parent companies, holding companies, or other related entities in the following sections of the application. Is the Applicant Organization's Mailing Address different then the Headquarters Address? * "Yes or No Versions" ease continue typing out your full address (include city, state, etc.) until the correct address appears in the dropdown-Please continue typing out your full address clude city, state, etc.) until the correct address appears in the dropdown-Please continue typing out your full address (include city, state, etc.) until the correct ad Headquarters City * Headquarters Zip Code This should include number of employees, annual revenues or budget, business focus, amount of assets developed and under manag scope, services provided, and other relevant information. Please also describe experience with projects similar to the project proposed Please upload an organizational chart depicting ownership at time of application that includes all entities listed in the above response and that details Document Organization Chart * Add Files Please upload any additional materials that speak in more detail to corporate capabilities and experience with similar projects Add Files

Upload organization chart and other materials that provide a summary description of the applicant organization and ownership structure.*

Applicant Organization Continued In this section, we are collecting information about the company that is applying for assistance. We are focused on the primary applicant only. We may collect information on affiliates, parent companies, holding companies, or other related entities in the following sections of the application. Is the Applicant Organization's Mailing Address different then the Headquarters Address? * No Please provide a high-level, 2-3 short paragraph description for each member of the applicant team, including any entity or entities with a 10% or greater ownership stake in the applicant, any affiliate(s), or any co-applicant(s). * This should include number of employees, annual revenues or budget, business focus, amount of assets developed and under management (if applicable), geographic scope, services provided, and other relevant information. Please also describe experience with projects similar to the project proposed. Please upload an organizational chart depicting ownership at time of application that includes all entities listed in the above response and that details percentage and level of ownership. Document Files Organization Chart * Add Files Please upload any additional materials that speak in more detail to corporate capabilities and experience with similar projects. Document Additional Material(s) Add Files

Ownership (Yes or No)



Affiliates

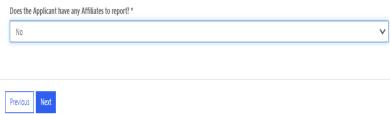
Affiliates

In this section, we need more information about any entities related to the applicant company, including affiliates, real estate holding companies, and parent companies.

"Affiliate" means an entity that directly or indirectly controls, is under common control with, or is controlled by, the applicant. Control exists in all cases in which the entity is a member of a controlled group of corporations, as defined pursuant to section 1563 of the Internal Revenue Code of 1986 (26 U.S.C. § 1563), or the entity is an organization in a group of organizations under common control, as defined pursuant to subsection (c) of section 414 of the Internal Revenue Code of 1986 (26 U.S.C. § 414).

An applicant is only required to list affiliates who are incurring costs that are part of the project proposed in this application and that the applicant would like to be counted as project costs or operating costs (as appropriate) for purposes of sizing a tax credit award.

Entities that may be considered "affiliates" of the applicant include but are not limited to a holding company, subsidiary, or parent company with or without control.



Click CREATE button to start application which leads to the bottom two pop ups.

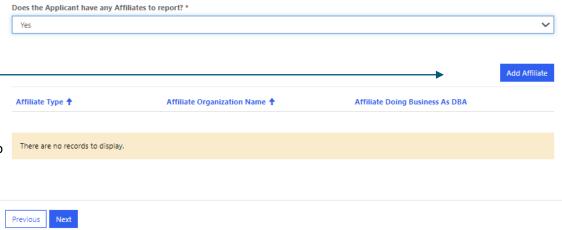
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Entities that may be considered "affiliates" of the applicant include but are not limited to a holding company, subsidiary, or parent company with or without control.



Affiliates (Pop up)

Attiliate	Affiliate Country of Incorporation/Formation *		Affiliate Organization's Website
	United States	~	
lease provide the following information about the Affiliate of the applicant.			
ote: NJEDA will confirm these fields against the relevant Affiliate legal formation and tax ocuments that you will upload as part of this application. To ensure efficient application	Affiliate State of Incorporation/Establishment *		
eview, please ensure information you provide is consistent and legal entity is the applican		~	Affiliate's Mailing Address
Affiliate Type *	Affiliate Data of Incorporation /Formation *		Mailing Country *
~	Affiliate Date of Incorporation/Formation *		Maining Country
	MM/DD/YYYY		~
Affiliate Organization Name *			
	Affiliate Entity Type *		Mailing Address 1 *
The full name of the registered legal entity.		~	Enter a location
	What is the ownership structure of the affiliate?		Please continue typing out your full address (include city, state, etc.) until the correct address appears
Affiliate Doing Business As (DBA)			in the dropdown.
Does the entity operate under a different name?	Affiliate Federal Employer Identification Number (FEIN) *		Mailing Address 2
but the entity operate and a different numer			
Percent Ownership Stake in Applicant Company *	The 9 digit Federal Tax ID number of the affiliate.		
	The 9 digit rederal tax 1D humber of the affiliate.		Mailing City *
Enter 0 if not applicable.	Affiliate New Jersey Tax ID Number		
Is this affiliate expecting to utilize the Food Desert Relief tax credits? *			Mailing State *
~			
Will the affiliate be contributing capital investment to the project? *	Affiliate Organization's Phone Number *		Maillan Tin Code +
	Arminic Organization 31 none framed		Mailing ZipCode *
~			

Affiliates (Pop up Cont'd)

Please provide a high-level, 2-3 short paragraph description of the Affiliate company. *
Please include information on the Affiliate's relationship with the Applicant. Please also include the
ype of business the Affiliate is involved in, the Affiliate's mission statement, the markets or customer
pase the Affiliate serves, and any other information about the Affiliate that the NJEDA should understand to review your application.
inderstand to review your applications
las the affiliate, or any related parties, previously received NJEDA assistance? *
~
_
s the Affiliate involved in religious activities or religiously affiliated? *

Co-Applicant Organization (1/2)

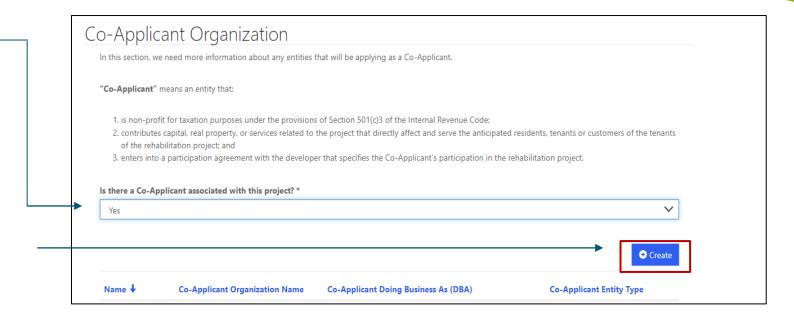
Please identify there is an entity that will be applying as a Co-Applicant.

IF YES, at least one Co-Applicant must be created.

IF YES, the applicant organization will be prompted to "+ Create" a Co-Applicant record to record the information required of any Co-Applicant applying with this application.

"Co-Applicant" means an entity that:

- is non-profit for taxation purposes under the provisions of Section 501(c)3 of the Internal Revenue Code;
- 2. contributes capital, real property, or services related to the project that directly affect and serve the anticipated residents, tenants or customers of the tenants of the rehabilitation project; and
- 3. enters into a participation agreement with the developer that specifies the Co-Applicant's participation in the rehabilitation project.



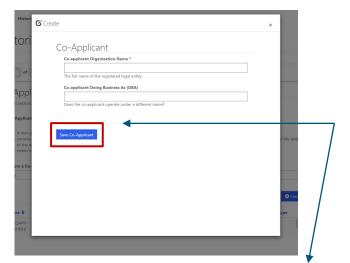
Co-Applicant Organization (2/2)

Upon clicking the " + Create" button the applicant will see a pop-out to continue with the information for the Co-Applicant.

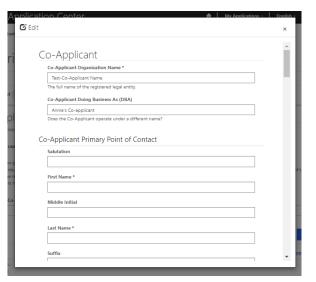
Additional required co-applicant information including but not limited to the co-applicant's Contact Information, Organizational Details, required documentation, permits and approvals, development subsidies, etc.

Required documentation for the Co-applicant

- Participation Agreement
- Formation documents for the Co-Applicant
- New Jersey Tax Clearance Certificate (if applicable) from the <u>State of</u> <u>New Jersey's online Premier Business Services (PBS) portal</u>
- Religious Affiliation Form (if applicable)
- Co-applicant Permits and Approvals (if applicable)
- Co-applicant's Legal Questionnaire
- Co-Applicant Organizational Chart and Other Materials

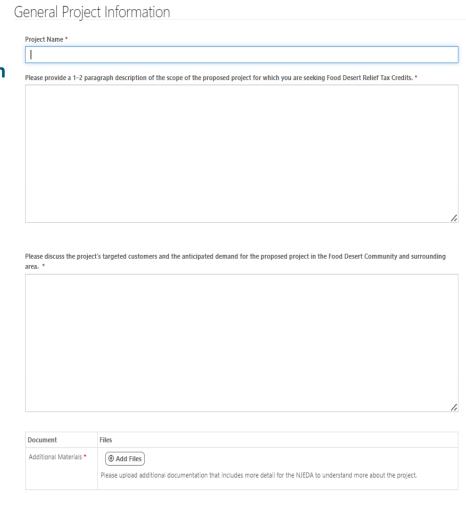


After an applicant selects "Save Co-Applicant", the pop-up will re-load and more information will be requested.



General Project Information (1/3)

In this section we are looking for general information regarding the proposed project.

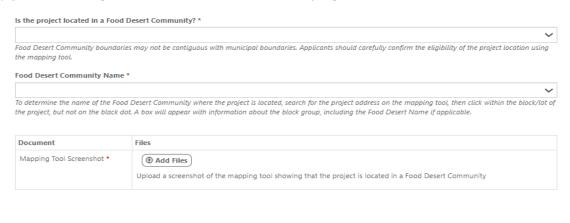


Pro	ject Location	
P	Project Location Address Line 1 *	
P	Project Location Address Line 2	
P	Project Location Zip Code *	
		Q
P	Project Location City *	
		Q
P	Project Location State *	
	NJ	Q
Blo	ck and Lot	
В	Block & Lot *	
Ņ	Multiple block/lot numbers or a range of block/lot numbers may be entered.	
S	Size of Lot (sqft) *	

General Project Information (2/3)

Food Desert Community

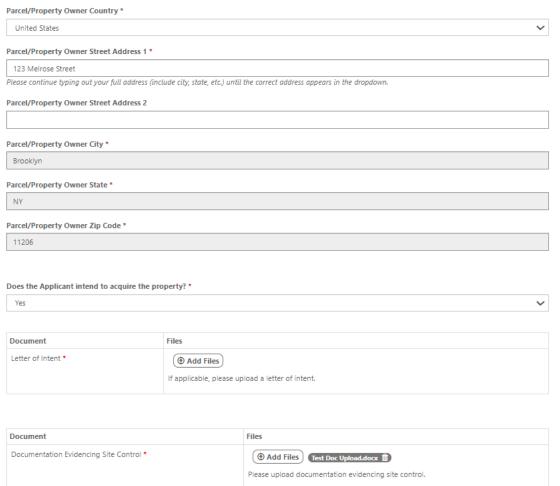
Projects must be located in a designated Food Desert Community. The NJEDA has provided this mapping tool to assist potential applicants to determine if projects are located in an eligible location. More information on Food Desert Community designations is available here.



Site Control



Parcel/Property Owner's Address



General Project Information (3/3)

Additional Project Information

Total projected number of permanent employees (both full-time and part-time) at the supermarket or grocery store *

Total square footage of supermarket/grocery store *

Only supermarkets of 16,000 square feet or more are eligible for the Food Desert Relief Tax Credit Program.

Please upload documentation of the layout of the supermarket or grocery store (e.g. floor plan, planogram) showing square footage of retail space, space for food and related products, space for fresh and/or frozen fruits and vegetables, and any space within the supermarket or grocery store that will be subleased or licensed to other tenants.

Document	Files
Layout Documentation *	♠ Add Files If the supermarket or grocery store has not yet opened for business to the public, please provide documentation of planned use of space. It is a requirement of the Food Desert Relief Tax Credit Program that the supermarket or grocery store be at least 16,000 square feet, with at least 80% of square footage occupied by food and related products. This shall not include alcoholic beverages and products related to the consumption of such beverages. In addition, the supermarket/grocery store must maintain at least 10% of retail space dedicated to fresh and/or frozen fruits and vegetables.

Do you have a letter evidencing support from the governing body of the municipality (or municipalities) in which the project is located? *

Yes

The letter of support should be consistent with the project as proposed within this application. This letter of support should address any inconsistencies between the project as proposed and land use rules in place. Additionally, it should serve to provide assurances that the project as proposed is likely to receive permits and to conclude agreements that would allow for its timely completion consistent with Food Desert Relief Tax Credit Program rules.

Document	Files
Letter of Support *	Add Files Please upload letter of support from municipality/municipalities.

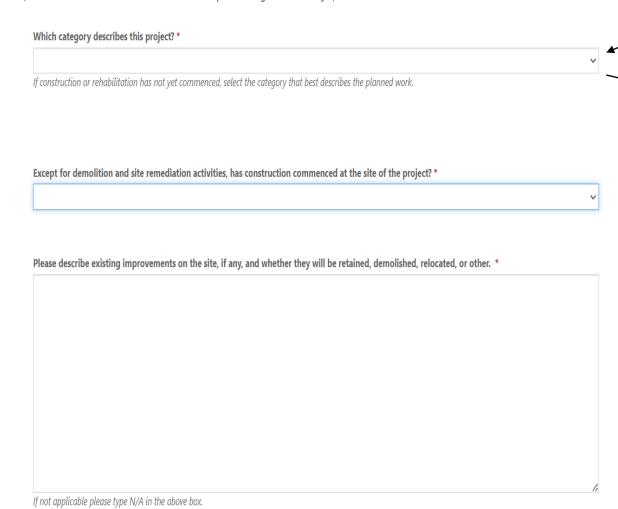
Previous

Building Eligibility

Building Eligibility - Financing Gap

The Food Desert Relief Tax Credit Program is open to supermarkets or grocery stores that:

- a) commenced new construction of the building after January 7, 2021
- b) commenced rehabilitation of at least 75% of square footage after January 7, 2021.

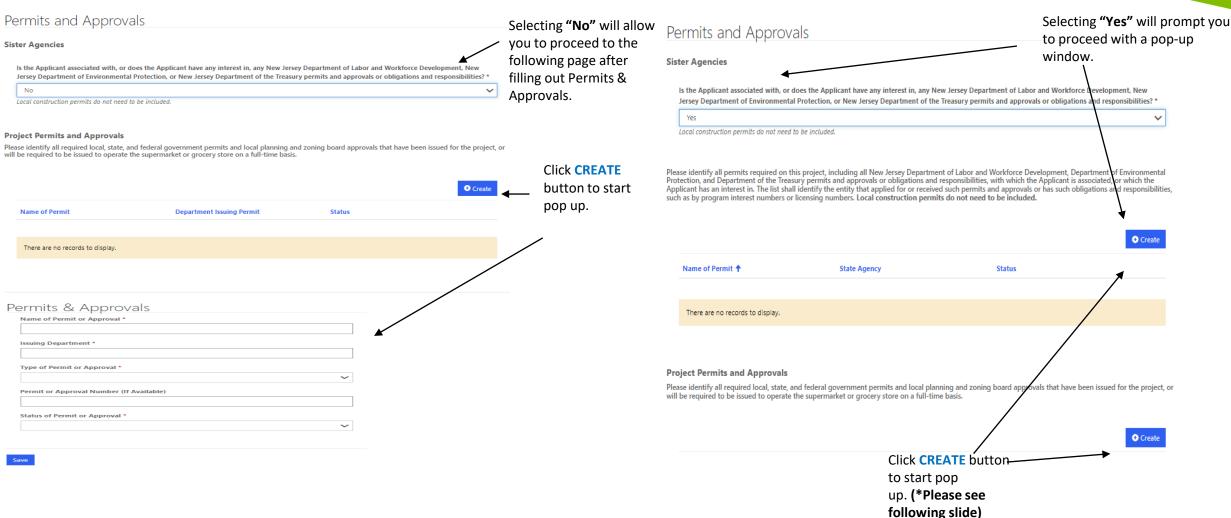




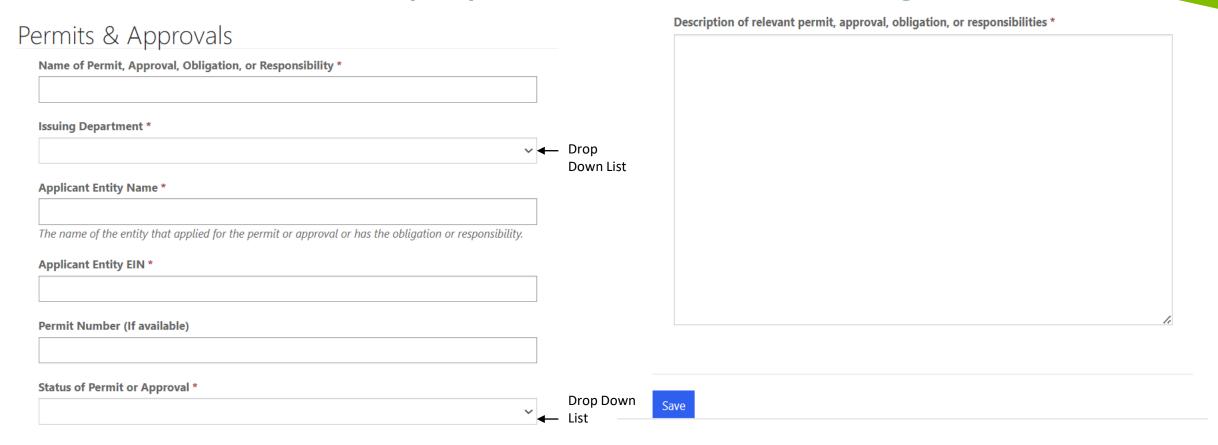
Previous

Next

Permits and Approvals (1/2)

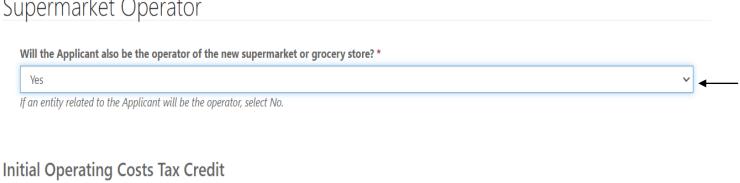


Permits and Approvals (2/2) Pop-Up When Choosing "Yes"



Supermarket Operator (1/2)

Supermarket Operator



Please indicate whether the Applicant intends to apply for the Initial Operating Costs Tax Credit under the Food Desert Relief Tax Credit Program. *

Be advised that if a developer and operator intend to apply for both the Supermarket Financing Gap Tax Credit and an Initial Operating Costs Tax Credit for the same supermarket/grocery store project, both applications will need to be submitted in tandem, or at minimum, the second application must be submitted before the first application is approved. Both applications must have matching financial data, so that they can be reviewed and approved together. The Authority will not approve one type of tax credit to a supermarket or grocery store for which the Authority previously approved the other type of tax credit for the same location.

Selecting "Yes" will ask for additional information. PLEASE **SEE NEXT SLIDE FOR** SELECTING "NO".

Supermarket Operator (2/2)

Supermarket Operator

Will the Applicant also be the operator of the new supermarket or grocery store? *	
No	~
If an entity related to the Applicant will be the operator, select No.	
Operator of Supermarket or Grocery Store *	

Operator Agreement & Commitments

Please upload a binding agreement between the Applicant and the operator of the new supermarket or grocery store regarding the operation of the new supermarket or grocery store. The term of the agreement must be at least seven years from when the store is expected to open for business to the public.

This agreement must meet the following requirements through to the operator, who must fulfill these requirements in order for the Applicant to receive the Supermarket Financing Gap Tax Credit:

- Accept benefits from federal nutrition assistance programs, including, but not limited to Supplemental Nutrition Assistance Program (SNAP) and the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC), at the new supermarket or grocery store.
- 2. Hold at least one public listening session annually, in the Food Desert Community in which the supermarket or grocery store is located.
- 3. Maintain at least 10% of retail space dedicated to fresh and/or frozen fruits and vegetables.

For the Applicant to qualify for the maximum award cap, the agreement must also require the operator to have and comply with a labor harmony agreement (further details below).

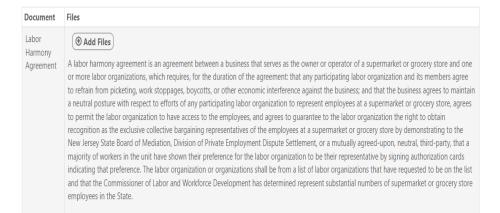
Document	Files
Binding Agreement Between Applicant and Operator *	The agreement between the Applicant and the supermarket operator may take the form of a contract, lease, or a binding letter of intent, and may have contingencies including Applicant's approval for the Financing Gap Tax Credit. The annual listening session must include the opportunity for participants to provide feedback about the supermarket or grocery store's product offerings and operations. Notice of the listening session must be prominently displayed at the entrance of the supermarket or grocery store and provided to NJEDA at least seven days in advance of the meeting. The Applicant must keep reasonably comprehensible minutes of all its listening sessions showing the time and place, the subjects discussed, and any public comment. Minutes must be promptly made available to the public.

Labor Harmony Agreement

The Applicant may qualify for the maximum award cap if the supermarket or grocery store has a labor harmony agreement. In lieu of a labor harmony agreement, the applicant may provide a collective bargaining agreement for the supermarket or grocery store.

The maximum cap is 40% of project costs for the first approved supermarket or grocery store in a Food Desert Community and 20% of project costs for the second approved supermarket or grocery store in a Food Desert Community. If the supermarket or grocery store does not have a labor harmony agreement, the applicable caps are 30% of project costs for the first approved supermarket or grocery store in an FDC and 15% of project costs for the second.

Please upload the labor harmony agreement or collective bargaining agreement, if available. If neither is available, approval of more than 30% or 15% of project costs is subject to receipt of an acceptable labor harmony agreement or collective bargaining agreement.



Initial Operating Costs Tax Credit

Please indicate whether the operator intends to apply for the Initial Operating Costs Tax Credit under the Food Desert Relief Tax Credit Program.*

Be advised that if a developer and operator intend to apply for both the Supermarket Financing Gap Tax Credit and an Initial Operating Costs Tax Credit for the same supermarket/grocery store project, both applications will need to be submitted in tandem, or at minimum, the second application must be submitted before the first application is approved. Both applications must have matching financial data, so that they can be reviewed and approved together. The Authority will not approve one type of tax credit to a supermarket or grocery store for which the Authority previously approved the other type of tax credit for the same location.

Previous N

Capital Investments – Project Costs (1/2)

Capital Investments – Project Costs

In this section, we will collect information about the incurred and future capital investment of this project. NJEDA will use this information for several different calculations, including determining project costs for purposes of eligibility and award sizing, and determining total development costs for purposes of evidencing a financing gap and project return calculations. Please carefully review the cost-related definitions in the Food Desert Relief Tax Credit Program rule and be as thorough as possible in your answers to this section.

As part of our evaluation process, NJEDA will first review all cost estimates, including supporting documents. Please include relevant information on assumptio or how estimates were derived for each category cost estimate, as well as any supporting documentation that will help NJEDA staff validate these assumptions NJEDA staff may follow up with applicants to get further information about any cost category that is not clearly justified or supported through documentation which may delay processing of your application.

Be advised that projects utilizing financial assistance for construction-related costs are subject to state prevailing wage, affirmative action, and public works contractor registration requirements. These requirements apply to any costs for public work for which the applicant is seeking financial assistance, including be costs that are incurred prior to submitting the application and any outstanding costs that the applicant anticipates incurring.

Public work means any construction, reconstruction, demolition, alteration or repair work, or maintenance work, including painting and decorating, done unde contract and paid for in whole or in part out of the funds of the public body, except work performed under a rehabilitation program.

Project Costs Worksheet

Please download a copy of the Project Cost Worksheet template, complete it, and upload a finalized copy as an Excel file below. The template includes explanations of which cost categories are and are not eligible to be included in project cost.

Document	Files
Project Costs Worksheet *	① Add Files

Total Project Cost *

The value entered must match the Total Project Cost (cell F97) in the Project Cost Worksheet uploaded above.

Project Costs Incurred Prior to Application

Be advised that projects utilizing financial assistance for construction-related costs are subject to state prevailing wage, affirmative action, and public works contractor registration requirements. The prevailing wage requirement applies to any construction-related costs incurred prior to submitting the application as well as any outstanding construction-related costs included in the application that the Applicant anticipates incurring, for which the applicant is seeking financial assistance.

Previous Next Selecting "Yes" will

Selecting "Yes" will ask for additional information (Please see next slide)

Capital Investments – Project Costs (2/2)

Select all incurred cost types that apply.		
	Selecting an option will ask for additional information. For example:	
Do	ocument	Files
Su	upporting Documentation for Incurred Building Acquisition Cost *	① Add Files
Prev	vious Next	

Capital Investments – Project Costs Continued

Capital Investments – Project Costs Continued

Selecting an **Expected Project Costs** option will ask Select all cost types that the project will have, starting with the date of application. for additional ☐ Building Acquisition information. For □ Land Acquisition example: Remediation ☐ Demolition/Site Preparation **Expected Building Acquisition** □ New Construction ☐ Renovation, Repairs, or Improvements Files Document ☐ Site-Related Utility and Infrastructure Improvements Supporting Documentation for Expected Building Acquisition Cost * Add Files ☐ Heavy Machinery and Equipment Acquisition and Installation ☐ Soft Costs ☐ Furniture, Fixtures, and Equipment Expected Building Acquisition Explanation/Description * Developer Fee ☐ Other Expected One-Time Costs Next Previous Include the appraised value of the building, if applicable.

Project Economics – Financing Gap (1/3)

Project Economics - Financing Gap

In this section, we will ask for information about the sources of funding the applicant intends to utilize to support the total eligible capital investment for development of the supermarket or grocery store.

One of the foundational requirements of the Financing Gap Tax Credit program is the demonstration at the time of application that proposed projects have a financing gap (inclusive of a determination by NJEDA that closure of the financing gap with a tax credit award will result in a reasonable and appropriate return on investment, or a rate of return satisfactory to the applicant if less than the reasonable and appropriate return on investment). The information shared in this section will be used to evaluate whether the proposed project meets this requirement.

Projects where the Supermarket/Grocery Store is a component of a larger facility (part of a larger commercial or mixed-use development) are eligible for the Financing Gap Tax Credit. Applicants will be asked to submit documentation specific to the Supermarket/Grocery Store component of the larger facility as well as information about the larger facility. Project Sources & Uses as well as the supporting documentation for each Funding Source may be uploaded for the larger facility (with clear break-downs for the Supermarket/Grocery Store component) or uploaded as separate documents in the fields below.

Sources & Uses

Please download a copy of the Sources & Uses template, complete it, and upload a finalized copy as an Excel file below. The Sources & Uses template must be completed by the Applicant whose property is being developed/redeveloped as a supermarket or grocery store.

Document	Files
Sources & Uses *	⊕ Add Files Test Doc Upload.docx 🏛

Funding Source Documentation

Please upload documentation supporting each funding source. All projects are required to have a minimum of 20% equity.

For debt financing, please provide term sheets, commitment letters or other documentation evidencing the financing. This documentation should include information on the lender, duration of validity of loan commitment, and key loan terms.

For grants, subsidies, tax credits, and the like, documentation should include the source, date of commitment, term of validity of commitment, amount of commitment etc.

For applicant equity, documentation may be in the form of a bank statement (for a private company) or the most recent Form 10-K and 10-Q (for a publicly-traded company).

Document	Files		
Funding source documentation *	⊕ Add Files Test Doc Upload.docx 🛍		
Anticipated Supermarket Financing Gap Tax Credit needed at this time *			

Overarching Project

Is the planned supermarket/grocery store part of a larger commercial or mixed-use development, redevelopment, or rehabilitation project? *

Yes

Feasibility Study

Please upload a copy of a market and/or feasibility study for the project by an independent third party. This study must include the third party's position regarding the marketability and underwriting of the revenue and expense components of the proposed project for the duration of the eligibility period.

The study must be dated within 12 months of the application and include the following:

- Firm's advice and counsel regarding the marketability and underwriting of the revenue and expense components of the proposed project.
- Findings from the inspection of the site and surrounding neighborhood.
- Research of comparable properties.
- If part of a larger facility, feasibility of Supermarket/Grocery Store and larger facility should be analyzed.
- Analysis of the area demand for comparable projects.
- Consideration of general market factors and national trends in similar neighborhoods.
- A comprehensive overview of the potential for the prospective development at the site through a demand and supply analysis of the markets.
- A determination of the demand and achievable rents for comparable spaces in the market.
- Determination that the absorption/lease-up schedule for project is based on the potential market demand as well as recognition of current and proposed competitive supply.
- A determination of the cap rate(s) used within the proforma for purposes of quantifying the project's terminal value based off projected income and an
 articulation of the rationale to determine this cap rate based upon observed market conditions, capital markets, and expected trends relating to both.
- The study should address positive features of the site as well as challenging site influences. New comparable developments in the area should be listed as well as other demand drivers such as housing/population trends and the impact of the project on other similar projects in the area (if any).
- Without the inventive award, the project is not economically feasible.
- With the incentive award, the new supermarket or grocery store will operate on a full-time basis during the eligibility and commitment period, and will be
 economically and commercially viable by the last year of the commitment period.

Document	Files
Market and/or Feasibility Study *	① Add Files pplicationchecklist.docx



Selecting "Yes" will ask for additional information (Please see slide 2)

Project Economics – Financing Gap (2/3)

Please upload a Sources & Uses budget and a pro forma for the larger facility (commercial or mixed-use development) including operating assumptions and a return analysis indicating whether the returns are levered or unlevered.

Document	Files
Budget *	① Add Files

Please upload documentation supporting each funding source for the larger commercial or mixed-use development. All projects are required to have a minimum of 20% equity.

For debt financing, please provide term sheets, commitment letters or other documentation evidencing the financing. This documentation should include information on the lender, duration of validity of loan commitment, and key loan terms.

Document	Files
Debt Financing	① Add Files

For grants, subsidies, tax credits, and the like, documentation should include the source, date of commitment, term of validity of commitment, amount of commitment, etc.

Document	Files
Grants, Subsidies, & Tax Credits	① Add Files

For applicant equity, documentation may be in the form of a bank statement (for a private company) or the most recent Form 10-K and 10-Q (for a publicly-traded company).

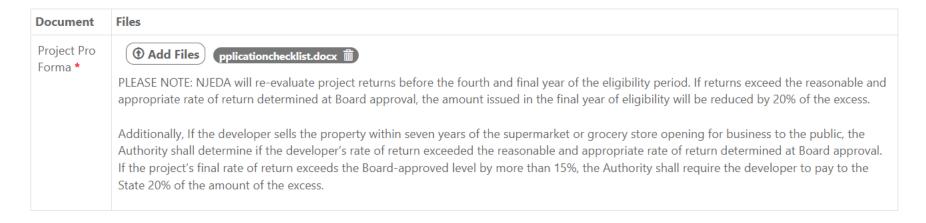
Document	Files
Equity	① Add Files

Project Economics – Financing Gap (3/3)

Pro Forma

Please upload a project pro forma providing comprehensive project-level financial information for the proposed project. Information should include revenue, expenses, cash flow, proposed rental rates, vacancy rates, projected internal rate of return on investment of applicant-contributed capital for the development project for the projected project duration, impact of EDA assistance within projected cash flows, and capitalization rate, if applicable. If part of a larger facility, also indicate proposed rental rates, vacancy rates, and any fees to be paid by sub-tenants or licensees, if applicable.

Pro forma should reflect 7 years of operation following opening of the supermarket or grocery store and an assumed exit in Year 8 of operations for purposes of calculating an IRR. Pro forma should indicate whether the returns are levered or unlevered.



□ I certify that additional capital for the proposed supermarket development project cannot be raised from other sources on a non-recourse basis after making all good faith efforts to raise additional capital. *



Project Construction and Scheduling (1/2)

Project Construction and Scheduling

Please upload a project schedule in the form of a Gantt chart to help NJEDA better understand your project. Please include actual or projected dates for the following milestones and any other key dates:

- Site plan approval obtained
- Committed financing received
- Construction started
- Construction ended
- Temporary Certificate of Occupancy (TCO) received
 - The Food Desert Relief Tax Credit Program requires that the supermarket or grocery store must open for business to the public within the earlier of 1) six months of the receipt of a TCO or 2) three years of executing the incentive award agreement corresponding to the project.
- Supermarket or grocery store opens for business to the public
 - O Under the regulations of the Food Desert Relief Tax Credit Program, to be considered open for business to the public a supermarket or grocery store must have received a temporary certificate of occupancy and all certifications from State and local health departments required to operate, and must be operating at least 60 hours per week every week of the year, absent unavoidable closures or other circumstances approved by the Authority.
- Certification of capital investment

Please upload a copy of the anticipated project schedule

Document	Files
Anticipated Project Schedule *	Please include a project development schedule that shows key project milestones and their anticipated timing from the present through the opening of the supermarket or grocery store for business to the public.

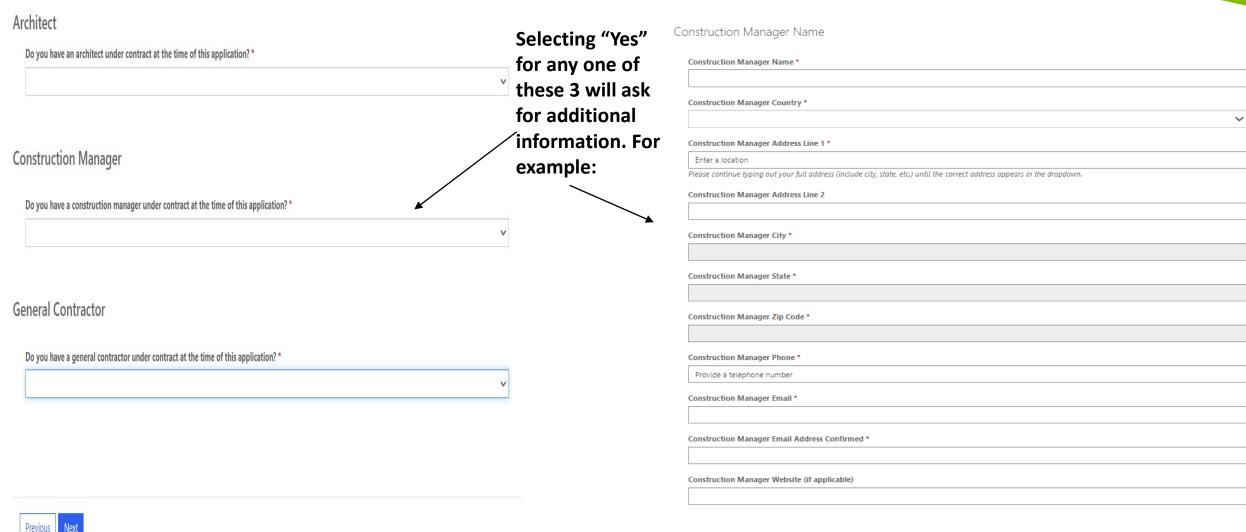
Is this project located in an area in need of redevelopment? *

Please upload the redevelopment agreement or plan

Document	Files
Adopted Redevelopment Agreement or Plan and Supporting Documentation *	① Add Files

Selecting "Yes" will ask for additional information

Project Construction and Scheduling (2/2)



Prevailing Wage and Affirmative Action Requirements

Prevailing Wage and Affirmative Action Requirements

Be advised that projects utilizing financial assistance (including Food Desert Relief tax credits) for construction related costs are subject to state prevailing wage requirements. Construction activities under the Food Desert Relief tax credit program are also subject to New Jersey affirmative action requirements. We want to make sure you are aware of these requirements.

During the eligibility period, each worker employed to perform construction work at the project shall be paid not less than the prevailing wage rate for the worker's craft or trade, as determined by the Commissioner of the Department of Labor and Workforce Development pursuant to P.L. 1963, c. 150 (N.J.S.A. 34:11-56.25 et seq.) and P.L. 2005, c. 379 (N.J.S.A. 34:11-56.58 et seq.).

All contractors and subcontractors must be registered with the New Jersey Department of Labor and Workforce Development. Effective April 1, 2020, contractors and subcontractors for construction contracts that require payment of prevailing wage must provide proof of registration under the Public Works Contractor Registration Act (N.J.S.A. 34:11-56.48 et seq.) The Act does not require proof of registration for such contracts that were awarded prior to April 1, 2020. Information regarding this Act can be found on the NJ Department of Labor's website.

If you have any questions about these requirements, please contact your NJEDA representative before submitting this application.

- I acknowledge any construction on this project, undertaken either by the applicant or a tenant, is subject to prevailing wage and affirmative action requirements. *
- ☐ I acknowledge that any construction costs incurred prior to application, for the purposes of being included as an eligible project cost on which a tax credit award would be based, are subject to prevailing wage and affirmative action requirements. *
- ☐ I acknowledge that any contractor working on this project must be registered with the New Jersey Department of Labor (DOL) prior to the start of construction, except for contracts awarded prior to April 1, 2020. *

Notice Forn

Please download, complete, and attach the Notice Regarding Affirmative Action / Prevailing Wage Form Notice Regarding Affirmative Action / Prevailing Wage & Green Buildings Form.

Document	Files
Notice Form *	① Add Files

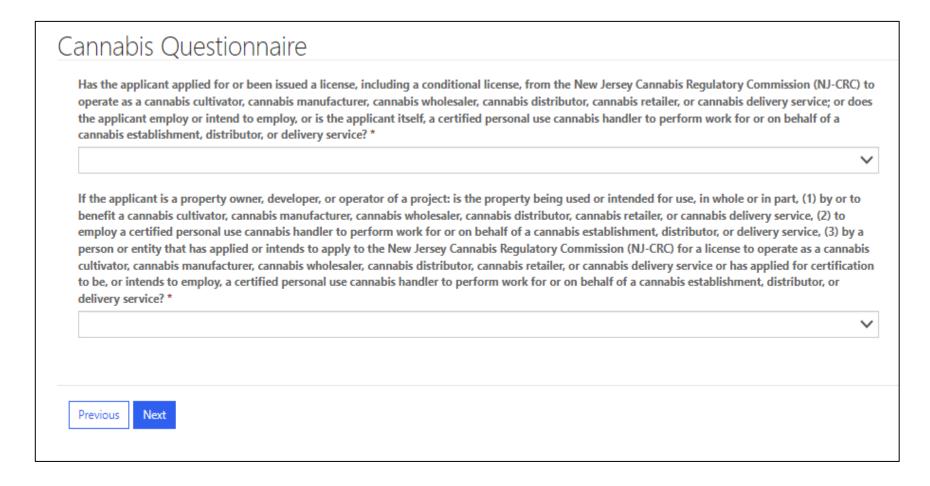
Previous

Next

Certifications

Certifications ☐ I acknowledge that, for this project to be eligible for the Food Desert Relief Tax Credit, the supermarket or grocery store must accept benefits from federal nutrition assistance programs, including, but not limited to, Supplemental Nutrition Assistance Program (SNAP) and the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC). * □ I acknowledge that, for this project to be eligible for the Food Desert Relief Tax Credit, additional capital cannot be raised from other sources on a nonrecourse basis after making all good faith efforts to raise additional capital. * ☐ I acknowledge that, for this project to be eligible for the Food Desert Relief Tax Credit, the supermarket or grocery store must hold at least one public listening session annually, in the Food Desert Community in which the supermarket or grocery store is located. * The listening session must include the opportunity for participants to provide feedback about the supermarket or grocery store's product offerings and operations. Notice of the listening session must be prominently displayed at the entrance of the supermarket or grocery store and provided to NJEDA at least seven days in advance of the meeting. The Applicant must keep reasonably comprehensible minutes of all its listening sessions showing the time and place, the subjects discussed, and any public comment. Minutes must be promptly made available to the public. □ I acknowledge that, for this project to be eligible for the Food Desert Relief Tax Credit, the supermarket or grocery store must maintain at least 10% of retail space dedicated to fresh and/or frozen fruits and vegetables. *

Cannabis Questionnaire



New Jersey State law prohibits certain cannabis licensees and certified personal use cannabis handlers' employers from receiving or continuing to receive most financial incentive awards.

Diversity, Equity, and Inclusion

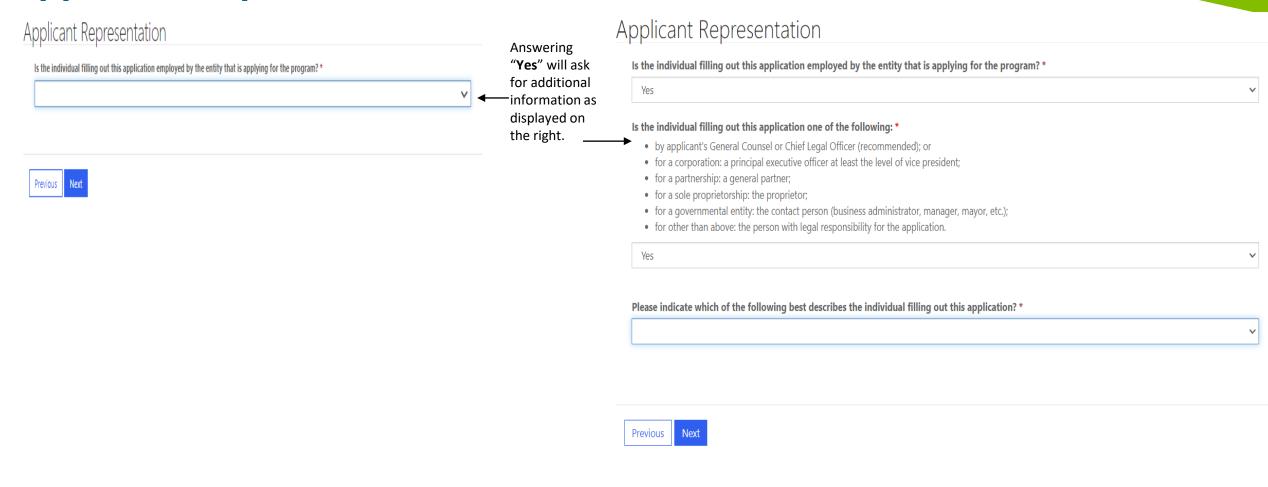
In this section, we would like more information about the diversity of your company. The NJEDA will use this information for tracking purposes only.

iversity, Equity, &	ore information about the diversity of your company. The NJEDA will use this information for tracking purposes
ily.	ire information about the diversity of your company. The NAZDA will use this information for tracking purposes
Vith which of the follow Minority Women Veteran LGBTQ Disabled None of the above Prefer not to answer	ng does the majority owner of the applicant organization self-identify (if applicable)?
lease select which of th	e following State of New Jersey certifications the applicant organization currently holds:
Small Business Enterprise (SBE) Disadvantaged Business Enterprise Minority-Owned Business Enter Woman-Owned Business Enter Veteran-Owned Business Enterp Disabled Veteran-Owned Busine None of the above Prefer not to answer	orise (MBE) rise (WBE) rise (VOB)
.dditional DE&I Informa	tion
In this section, we would like	tion t more information about any actions your company has taken or is taking with respect to Diversity, Equity & are not applicable, you may skip them.
In this section, we would like Inclusion. If these questions Please describe whether your	emore information about any actions your company has taken or is taking with respect to Diversity, Equity &
In this section, we would lik Inclusion. If these questions Please describe whether your the composition of your leade	er more information about any actions your company has taken or is taking with respect to Diversity, Equity & are not applicable, you may skip them. ompany's leadership team is made up of a diverse group of individuals. Please provide as much detail as possible about
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In this section, we would lik Inclusion. If these questions Please describe whether your the composition of your leade	er more information about any actions your company has taken or is taking with respect to Diversity, Equity & are not applicable, you may skip them. ompany's leadership team is made up of a diverse group of individuals. Please provide as much detail as possible about

Diversity, Equity, and Inclusion (Cont'd)

	oe whether your organization's Board nposition of your leadership team as			provide as much detail as possible (minority, woman, veteran, LGBTQ,
Question is no	t applicable			
Prefer not to a				
Please describ	pe any diversity initiatives, programs	or plans the applicant organizati	on has established.*	
Question is not				
	DE&I Initiatives Detail Please upload any documentation detailing	diversity initiatives if available		
	Document Document	g diversity illitiatives, if available.	Files	
	DE&I Initiatives Detail		① Add Files	

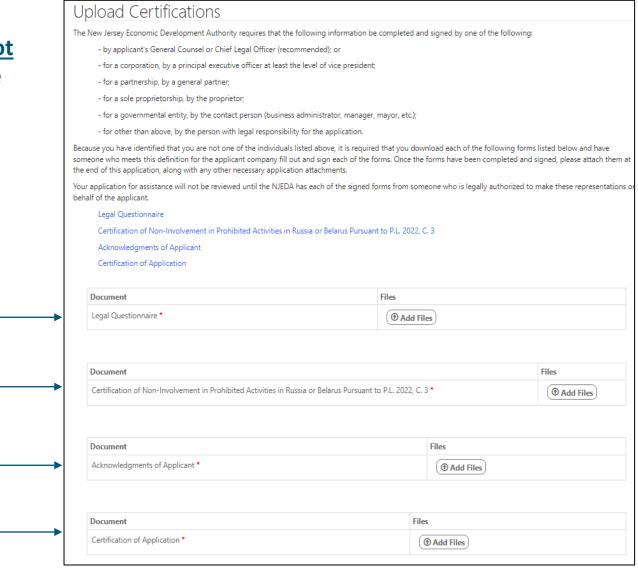
Applicant Representation



Upload Certifications

Only if the individual filling out the application is <u>not</u> an Authorized Representative will the applicant see this page.

Here you will be prompted to download and then upload signed copies of the acknowledgments and certifications listed above.



Legal Questionnaire (1/3)

New Jersey Economic Development Authority Legal Questionnaire

Applicant Name: Winston's Bark

Please note "Applicant" includes individuals and all types of entities applying for and receiving NJEDA financial assistance, incentives or contracts, including but not limited to: for profit businesses, non-profit organizations, municipalities, counties, colleges, universities and other institutions of higher learning.

Persons (entities or individuals) applying for NJEDA programs are subject to the Authority's Disqualification/Debarment Regulations (the "Regulations"), which are set forth in N.J.A.C. 19:30-2.1, et seq. Applicants are required to answer the following background questions ("Legal Questionnaire") pertaining to causes that may lead to debarment, disqualification, or suspension from eligibility under the Regulations and Executive Orders 34 (Byrne 1976) and 189 (Kean 1988) after consideration of all relevant mitigating factors.

Note that this form has recently been modified.

Please review this form in its entirety prior to providing any responses or certifications.

DEFINITIONS

Notwithstanding any terms defined elsewhere or otherwise herein, the following definitions shall govern in responding to this Legal Questionnaire:

"Affiliates" means any entities or persons having an overt or covert relationship such that any one of them directly or indirectly controls or has the power to control another. This includes (however is not limited to):

- · entities or persons having an ownership interest in the applicant of 30% or greater;
- entities in which an applicant holds an ownership interest of 30% or greater and are either named in the application and/or agreement or will receive a direct benefit from the financing, incentive or other agreement with NJEDA; and
- other entities that are named in the application and/or agreement, or that will receive a direct benefit from the financing, incentive, or other agreement with NJEDA.

"Legal Proceedings" means any civil, criminal, or administrative or regulatory proceedings in a State or Federal court or administrative tribunal in the United States or any territories thereof.

RELEVANT AFFILIATES

In accordance with the above, please identify any individuals or entities that hold a 30% or more ownership in the applicant:

Are there any individuals or entities that hold a 30% or more ownership interest in the applicant? *



Answering "Yes" will ask for additional information.

Applicant-Owned Affiliates

In accordance with the above, please identify any entities in which the applicant holds a 30% or more interest, and are either named in the application and/or agreement, or will receive a direct benefit from the financing, incentive, or other agreement with NJEDA.

ADD APPLICANT-OWNED AFFILIATES

Entity 🕇

FEIN # - if applicable

There are no records to display.

Other Affiliates

In accordance with the above, please identify any other entities not already identified that are either named in the application and/or agreement, or that will receive a direct benefit from the financing, incentive, or other agreement with NJEDA:

ADD OTHER AFFILIATES

Entity 1

FEIN # - if applicable

There are no records to display.

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Legal Questionnaire (2/3)

RELEVANT TIMEFRAMES

Responses should be given based on the following "look-back" periods:

- · For civil matters, those that were either pending or concluded within 5 years of the reporting date;
- . For criminal matters, those that were either pending or concluded within 10 years of the reporting date:
- · For environmental regulatory matters, those that were either pending or concluded within 10 years of the reporting date; and
- · For all other regulatory matters, those that were either pending or concluded within 5 years of the reporting date.

Note that in cases where Applicant has previously submitted and certified a legal questionnaire to the Authority, the Applicant may refer to its prior legal questionnaire and report only those matters that are new or have changed in status since the date of last reporting.

Part A. Past Proceedings

Has Applicant, or any identified Affiliates of Applicant, been found or conceded or admitted to being guilty, liable or responsible in any Legal Proceeding, or conceded or admitted to facts in any Legal Proceedings that demonstrate responsibility for any of the following violations or conduct? (Any civil or criminal decisions or verdicts that have been vacated or expunged need not be reported.)

1. Commission of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract, or subcontract there under, or in the performance of such contract or subcontract.*

2. Violation of the Federal Organized Crime Control Act of 1970, or commission of embezzlement, theft, fraud, forgery, bribery, falsification or destruction of records, perjury, false swearing, receiving stolen property, obstruction of justice, or any other offense indicating a lack of business integrity or honesty.*

3. Violation of the Federal or State antitrust statutes, or of the Federal Anti-Kickback Act (18 U.S.C. 874). *

4. Violation of any law governing the conduct of elections of the Federal Government, State of New Jersey or of its political subdivision. *

5. Violation of the "Law Against Discrimination" (P.L. 1945, c169, N.J.S.A. 10:5-1 et seq., as supplemented by P.L. 1975, c127), or of the act banning discrimination in public works employment (N.J.S.A. 10:2-1 et seq.) or of the act prohibiting discrimination by industries engaged in defense work in the employment of persons therein (P.L. 1942, c114, N.J.S.A. 10:1-10, et seq.). *

6. To the best of your knowledge, after reasonable inquiry, violation of any laws governing hours of labor, minimum wage standards, prevailing wage standards, discrimination in wages, or child labor. *

7. To the best of your knowledge, after reasonable inquiry, violation of any law governing the conduct of occupations or professions of regulated industries. *

8. Debarment by any department, agency, or instrumentality of the State or Federal government. *

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9. Violation of the Conflict of Interest Law, N.J.S.A. 52:13D-12 et seq., including any of the following prohibitions on vendor activities representing a conflict of interest, or failure to report a solicitation as set forth below: *

- i. No person shall pay, offer or agree to pay, either directly or indirectly, any fee, commission, compensation, gift, gratuity, or other thing of value of any kind to any Authority officer or employee or special Authority officer or employee, as defined by N.J.S.A. 52:13D-13(b) and (e), with which such person transacts or offers or proposes to transact business, or to any member of the immediate family as defined by N.J.S.A. 52:13D-13(i), of any such officer or employee, or partnership, firm, or corporation with which they are employed or associated, or in which such officer or employee has an interest within the meaning of N.J.S.A. 52:13D-13(g).
- ii. The solicitation of any fee, commission, compensation, gift, gratuity or other thing of value by any Authority officer or employee or special Authority officer or employee from any person shall be reported in writing by the person to the Attorney General and the NJEDA Ethics Liaison Officer.
- iii. No person may, directly or indirectly, undertake any private business, commercial or entrepreneurial relationship with, whether or not pursuant to employment, contract or other agreement, express or implified, or sell any interest in such person to, any Authority officer or employee or special Authority officer or employee having any duties or responsibilities in connection with the purchase, acquisition or sale of any property or services by or to the Authority, or with any person, firm or entity with which he or she is employed or associated or in which he or she has an interest within the meaning of NJ.S.A. 52:13D-13(g). Any relationships subject to this subsection shall be reported in writing to the NJEDA Ethics Liaison Officer and the State Ethics Commission, which may grant a waiver of this restriction upon application of the Authority officer or employee or special Authority officer or employee upon a finding that the present or proposed relationship does not present the potential, actually or appearance of a conflict of interest.
- iv. No person shall influence, or attempt to influence or cause to be influenced, any Authority officer or employee or special Authority officer or employee in his or her capacity in any manner which might tend to impair the objectivity or independence of judgment of the officer or employee.
- v. No person shall cause or influence, or attempt to cause or influence, any Authority officer or employee or special Authority officer or employee to use, or attempt to use, his or her official position to secure unwarranted privileges or advantages for the person or any other person.

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- 10. Violation of any State or Federal law that may bear upon a lack of responsibility or moral integrity, or that may provide other compelling reasons for disqualification. Your responses to the foregoing question should include, but not be limited to, the violation of the following laws, without regard to whether there was any monetary award, damages, verdict, assessment or penalty, except that any violation of any environmental law in category (v) below need not be reported where the monetary award, damages, etc. amounted to less than \$1 million. *
 - i. Laws banning or prohibiting discrimination or harassment in the workplace.
- ii. Laws prohibiting or banning any form of forced, slave, or compulsory labor.
- iii. The New Jersey Conscientious Employee Protection Act, N. J. Stat. Ann. § 34:19-1 et seq., or other "Whistleblower Laws" that protect employees from retaliation for disclosing, or threatening to disclose, to a supervisor or to a public body an activity, policy or practice of the employer, that the employee reasonably believes is in violation of a law, or a rule or regulation issued under the law.
- iv. Securities or tax laws resulting in a finding of fraud or fraudulent conduct.
- v. Environmental laws, where the monetary award, penalties, damages, etc. amounted to more than \$1 million.
- vi. Laws banning anti-competitive dumping of goods.
- vii. Anti-terrorist laws.

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- viii. Criminal laws involving commission of any felony or indictable offense under State or Federal law.
- ix. Laws banning human rights abuses.
- x. Laws banning the trade of goods or services to enemies of the United States.

Legal Questionnaire (3/3)

Part B. Pending Proceedings

11. To the best of your knowledge, after reasonable inquiry, are Applicant, or any officers or directors of Applicant, or any Affiliates, a party to pending Legal Proceedings wherein any of the offenses or violations described in questions 1-10 above are alleged or asserted against such entity or person? With respect to laws banning or prohibiting discrimination or harassment in the workplace, please provide only information pertaining to any class action lawsuits or individual lawsuits alleging violations under the New Jersey Law Against Discrimination.*

V

If the answer to any of the foregoing questions is affirmative, you must provide the following information as an attachment to the application: (i) the case name and court/administrative agency (including jurisdiction and venue) in which such matters were tried or are pending; (ii) the charges or claims adjudicated or alleged; and (iii) status of the matter (e.g. Pending Dismissed following Settlement, Dismissed following Motion, etc.).

Please Note: An Applicant may refer to or attach specific provisions of a 10-K/Q or other filings with the U.S. Securities and Exchange Commission (SEC); however, the Applicant should be aware that different laws apply to disclosures to the Authority. This means that the Authority does not have the same types of materiality thresholds as the SEC. The Applicant is expected to supplement its SEC filings to ensure that all relevant matters are disclosed to the Authority, including any matters that were below the SEC's materiality threshold and any matters that may have occurred after its most recent filing.

Please Note: Eligibility is determined based on the information presented in the completed Application. If, at any time while engaged with the Authority the Applicant should become aware of any facts that materially alter or change its answers, or that render any of them incomplete or inaccurate, the Applicant has a duty to promptly report such facts to the Authority in writing. The Authority reserves the right to require additional clarifying or explanatory information from the Applicant regarding the answers given, to ask additional questions not contained in this Legal Questionnaire, and to perform its own due diligence investigations and searches.

Document	Files
Legal Questionnaire Addendum	(Add Files

CERTIFICATION OF LEGAL OUESTIONNAIRE AND AUTHORIZATION TO RELEASE INFORMATION

This certification shall be signed as follows:

- by applicant's General Counsel or Chief Legal Officer (recommended); or
- · for a corporation, by a principal executive officer at least the level of vice president;
- · for a partnership, by a general partner;
- · for a sole proprietorship, by the proprietor;
- · for a governmental entity, by the contact person (business administrator, manager, mayor, etc.);
- · for other than above, by the person with legal responsibility for the application.

I hereby represent and certify that I have reviewed the information contained in this Legal Questionnaire, and that the foregoing information is true and complete under penalty of perjury. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment. I further agree to inform the New Jersey Economic Development Authority of any changes in the foregoing information which may occur prior to execution of any agreement with the Authority, and so long as any such agreement is in effect. Failure to disclose relevant matters may render the Applicant ineligible for the financial benefits sought and may subject the Applicant to disqualification, debarment, suspension, or referral to the office of the state's Attorney General.

The undersigned, on behalf of the Applicant, understands and acknowledges that information and documents provided to the New Jersey Economic Development Authority: (1) are subject to public disclosure during deliberations of the Authority at public meetings regarding the application and as set forth in the minutes of the Authority's public meetings; and (2) are subject to public disclosure under certain laws, including, but not limited to, the Open Public Records Act, N.J.S.A. 47A:1-1 et seq., and the common law right-to-know.

Electronic Signatures

Pursuant to written policy, the New Jersey Economic Development Authority allows documents to be signed electronically and hereby agrees to be bound by such electronic signatures. Please confirm that you, as a signatory to this document, also agree to be bound by electronic signatures.

Legal Questionnaire Electronic Signature *			
Title *			



Next

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Certification of Non-Involvement in Prohibited Activities in Russia or Belarus

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

R BELARUS	and/or license. Provide a detailed description the federal license.			_	_
Program Name: Food Desert Relief Supermarket Initial Operating Costs Tax Credit					
Applicant Name: Winston's Bark					
Applicant DBA:					
Pursuant to N.J.S.A. 52:32-60.1, et seq. (P.L. 2022, c.3) any person or entity (hereinafter 'Applicant') that seeks to be approved for or continue to receive an economic development subsidy from the New Jersey Economic Development Authority must complete the certification below indicating whether or not the Applicant is engaged in prohibited activities in Russia or Belarus. If the New Jersey Economic Development Authority finds that an Applicant has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.					
The NJEDA recognizes that based on a pending legal issue announced on the Department of the Treasury's website State of NJ - Department of the Treasury - Division of Administration, the Department is not currently maintaining a list of entities engaged in prohibited activities in Russia or Belarus. As a result, applicants who are not engaged in prohibited activities in Russia or Belarus may wish to select Option A or applicants who may be engaged in prohibited activities may wish to select Option C and provide a description and/or explanation in the box below.					/4
who may be engaged in promoted activities may wish to select option c and provide a description and/or explanation in the box below.		A	uthorized Signatu	<u>ire</u>	
Certification	I understand that if the above statements ar	re willfully false, I may be subje	ect to penalty.		
I, the undersigned, have read and reviewed the Department of the Treasury's List: (https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf) of entities engaged in prohibited activities in Russia or Belarus, and having done so certify (must select one appropriate response below and complete the Authorized Signature section below): *	Applicant Authorized Representative	Name Steve Stevens	Title VP	Applicant FEIN 21-2121414	
done so certify (most select one appropriate response below and complete the nationaled signature section below).	E-Signature of Applicant Authorized Repr	esentative *			
A. That the Applicant is not identified on the Department of the Treasury's list of entities engaged in prohibited activities in Russia or Belarus and is not engaged in prohibited activities in Russia or Belarus. OR					
~					
B. That I am unable to certify as to "A" above because the Applicant is identified on the Department of the Treasury's list of entities engaged in prohibited activities in Russia or Belarus. OR	Previous Next				
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C. That I am unable to certify as to "A" above because the Applicant, though not identified on the Department of the Treasury's list of entities engaged in prohibited activities in Russia or Belarus, is engaged in prohibited activities in Russia or Belarus, is engaged in prohibited activities in Russia or Belarus, is engaged in prohibited activities in Russia or Belarus, is engaged in prohibited activities in Russia or Belarus, is engaged in prohibited activities in Russia or Belarus, is engaged in prohibited activities in Russia or Belarus, is engaged in prohibited activities in Russia or Belarus, is engaged in prohibited activities in Russia or Belarus, is engaged in prohibited activities in Russia or Belarus, is engaged in prohibited activities in Russia or Belarus, and the Russia or Belarus is engaged in prohibited activities in Russia or Belarus, and the Russia or Belarus is engaged in prohibited activities in Russia or Belarus is engaged in prohibited activities in Russia or Belarus is engaged in prohibited activities in Russia or Belarus is engaged in prohibited activities in Russia or Belarus is engaged in prohibited activities in Russia or Belarus is engaged in prohibited activities in Russia or Belarus is engaged in prohibited activities in Russia or Belarus is engaged in prohibited activities in Russia or Belarus is engaged in prohibited activities in Russia or Belarus is engaged in prohibited activities in Russia or Belarus is engaged in prohibited activities in Russia or Belarus is engaged in prohibited activities in Russia or Belarus is engaged in prohibited activities in Russia or Belarus in Russia or Bel					

Applicant Certification

Applicant Certifications

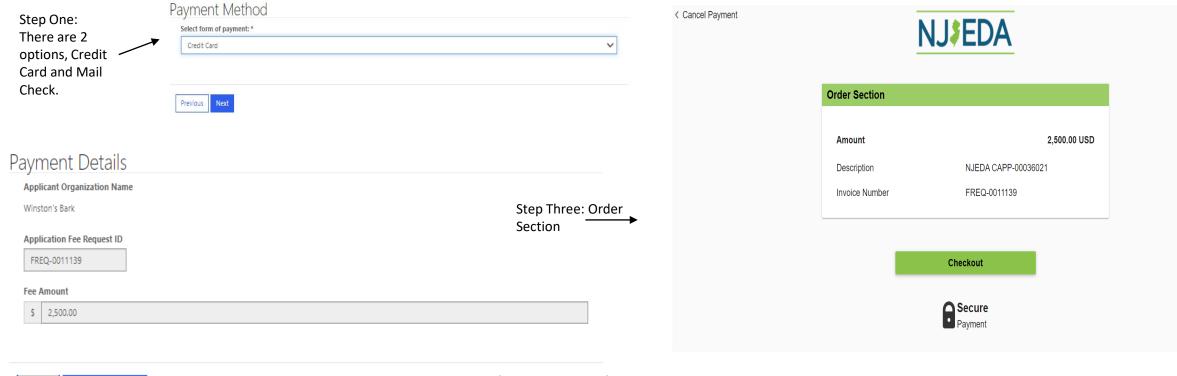
Eligibility of financial assistance by the New Jersey Economic Development Authority (NJEDA) is determined by the information presented in this application. Any changes in the status of the proposed project from the facts presented herein could disqualify the project. Only Board Members of the governing board of the particular program for which you are applying, by resolution, may take action to determine project eligibility and to authorize the issuance of funds.

I, Steve Stevens, THE UNDERSIGNED, BEING DULY SWORN UPON MY OATH SAY:
I affirm, represent, and warrant that the information contained in this application and in all associated attachments submitted herewith is to the best of my knowledge true and complete and that the funding applied for herein is not for personal, family, or household purposes. *
~
I understand that if such information is willfully false, I am subject to criminal prosecution under N.J.S.A. 2C:28-2 and civil action by the NJEDA which may at its option terminate its financial assistance. *
~
I authorize the New Jersey Department of Law and Public Safety to verify any answer(s) contained herein through a search of its records, or records to which it has access, and to release the results of said research to the NJEDA. *
~
I authorize the NJEDA to provide information submitted to it by or on behalf of the applicant to any bank or State agency which might participate in the requested financing with the NJEDA. *
~
I certify my understanding that an electronic signature of this Application and any Approval Letter or Agreement shall be a binding on the parties. *
~

Previous

Next

Payment Method And Details



Step Two: Payment Details

Fee Payment (non-refundable)- Payment by check or credit card

Payment by Check Instructions:

Please make check payable to NJEDA and mail to the below address:

NJEDA
P.O. Box 990
36 West State Street
Trenton, NJ 08925-0990
Please include "HPRP app fee" as well as applicant name and common application number in the memo of the check.

^{*}The NJEDA will not begin review of your application until the application fee has been received.

Payment Confirmation

Payment Confirmation

Applicant Organization Name

Winston's Bark

Payment Confirmation Code

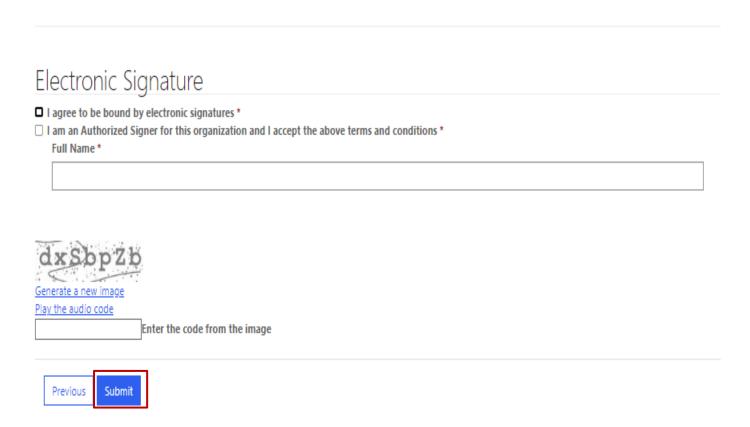
040124C44-792A10B3-87CC-44A3-9844-8C4A2BC264C4902646

Next

^{*}The NJEDA will not begin review of your application until the application fee has been received.

Electronic Signature

Your application will be submitted upon hitting the "Submit" Button.



^{*}The NJEDA will not begin review of your application until the application fee has been received.

Submission Confirmation Page

The submission confirmation page will list the Applicant's application confirmation number. All future application communication will be sent to the email provided in the application.

Click to "Return to Homepage" to the portal homepage.

Thank you for completing the application for the Supermarket Financing Gap Tax Credit program Program.

Dear Test Test:

The NJEDA has received your full application for the Supermarket Finacing Gap Tax Credit program

The NJEDA Food Desert Relief Supermarket Tax Credit team will now begin our completeness review of your application. We will review this information as quickly as possible, however, this completeness review may take up to two weeks to complete. We may need to follow up with you for clarifying information on certain questions during this period.

After NJEDA deems an application complete, we will send an email certification to the applicant company's CEO (as identified in the application), to provide additional required certifications and to certify that all information provided in the application is accurate. This certification must be signed under the penalty of perjury and provided to the NJEDA before we may move forward with a full application review.

Additionally, if you have indicated that there is a Co-Applicant included in this application; we will send an email certification to the CEO or equivalent officer of the Co-Applicant to confirm that all relevant information provided in the application is accurate. It is your responsibility to review the application with the Co-Applicant and share with them any relevant uploads or attachments. This will also include an additional Legal Questionnaire to be completed by the Co-Applicant.

After the CEO certification and Co-Applicant certification (if needed) are received, we will begin a full application review including detailed review of all documents and additional staff due diligence. We will work to complete this step as quickly as possible, but it may take up to several months to complete depending on the quality of the information in the application and the size/scope of the project seeking assistance. During this time NJEDA may reach out to you if additional information or clarification is needed to complete your application review.

Please note, an NJEDA Officer will be assigned to your project in the coming days, and you will be receiving a call and email to set up some time to review the process moving forward.

Your confirmation number is: CAPP-00036105

Any communications on the status of your application will be sent to: sblg@test.com

For questions regarding your application, please email NJEDA at FoodDesertRelief@NJEDA.gov

To learn about other NJEDA programs, visit njeda.gov

Thank You,