SFA Name:	AGREEMENT NUMBER:	Data from September 2023 through December 2023				Breakfast Meals							Lunch Meals				
LINK COMMUNITY CHARTER SCHOOL	08006099	SITE DATA				Reimbursable Break.							Reimbursable Lunches				
School/Site Name	School/Site Address	Total # Free Eligible	Total # Reduced Eligible	Avg. Daily Enrollment	Avg. Daily Attendance	Paid	Free	Reduced	NJEIE	Total Reimbursable Breakfasts	# Serving Days	Avg. No. Breakfasts/Day	Paid	Free	Reduced	NJEIE	Total Reimbursable Lunches
Link Community Charter School - Halsey St.	230 Halsey St, Newark	82	17	134	127	1,246	4,202	816	173	6,264	73	86	1,293	4,527	899	179	6,719
Link Community Charter School	23 Pennsylvania Ave, Newark	133	18	222	211	3,518	6,793	932	406	11,243	73	154	3,293	8,005	1,069	373	12,367
Totals		215	35	356	338	4,764	10,995	1,748	579	17,507		240	4,586	12,532	1,968	552	19,086

SFA Name:			After School Snacks							Meal Equivalent Rate		Cash Sales - Enter Price for Each Mea									
											$4.7000										
LINK COMMUNITY CHARTER SCHOOL			After School Snacks									Breakfast				Lunch				After Schoo	
School/Site Name	# Serving Days	Avg. No. Lunches/day	Paid	Free (For Area Eligible - use only Free Column)	Reduced	Total Reimbursable Snacks	# Serving Days	AVG. No. Snacks/day		ALL A-LA-CARTE CASH SALES (Including Adult Meals)	Meal Equivalents	Paid Breakfast Price	Paid Breakfast Dollars	Reduced Breakfast Price	Reduced Breakfast Dollars	Paid Lunch Price	Paid Lunch Dollars	Reduced Lunch Price	Reduced Lunch Dollars	ASSP Paid Price	ASSP Paid Dollars
Link Community Charter School - Halsey St.	73	92	0	837	0	837	15	56		$1,825.00	388	$1.50	$1,609.50	$0.00	$0.00	$3.50	$3,899.00	$0.00	$0.00		$0.00
Link Community Charter School	73	169	0	837	0	837	15	56		$1,095.00	233	$1.50	$4,668.00	$0.00	$0.00	$3.50	$10,220.00	$0.00	$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
											0		$0.00		$0.00		$0.00		$0.00		$0.00
Totals		261	0	1,674	0	1,674		112		2,920	621		$6,277.50		$0.00		$14,119.00		$0.00		$0.00

SFA Name:	Category and for other sales use yearly totals.						
LINK COMMUNITY CHARTER SCHOOL	Snack Program		Other Sales ($$$ Only)				
School/Site Name	ASSP Reduced Price	ASSP Reduced Dollars	Other Cash as defined by the SFA in Comments	Special Milk Program Dollars (Includes all SMP Dollars)	Catering Dollars	SFA-SFA Agreement Dollars	Total CASH
Link Community Charter School - Halsey St.		$0.00	Enter Total Dollars only	Enter Total Dollars only	Enter Total Dollars only	Enter Total Dollars only	$7,333.50
Link Community Charter School		$0.00					$15,983.00
		$0.00					$0.00
		$0.00					$0.00
		$0.00					$0.00
		$0.00					$0.00
		$0.00					$0.00
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		$0.00					$0.00
		$0.00					$0.00
		$0.00					$0.00
Totals		$0.00	$0.00	$0.00	$0.00	$0.00	$23,316.50

Payment Log for {LINK COMMUNITY CHARTER SCHOOL} and Claim Months: {9-2023 thru 12-2023}																
CLAIM_MONTH_NAME	CLAIM_YEAR	DTE_PAID	FED_LUNCH_OPR	FED_LUNCH_ACTUAL	FED_BK_OPR	FED_BK_ACTUAL	SNACKS_OPR	SNACKS_ACTUAL	MILK_OPR	MILK_ACTUAL	STATE_LUNCH_OPR	STATE_LUNCH_ACTUAL	STATE_LUNCH_NJEIE_OPR	STATE_LUNCH_NJEIE_ACTUAL	STATE_BK_OPR	STATE_BK_ACTUAL
September	2023	10/30/2023 8:45:16 AM	0.00	14,603.20	0.00	8,815.57	0.00	1,958.58	0.00	0.00	0.00	316.20	0.00	619.85	0.00	0.00
October	2023	12/12/2023 8:43:44 AM	0.00	18,975.53	0.00	11,147.53	0.00	0.00	0.00	0.00	0.00	382.69	0.00	180.95	0.00	0.00
November	2023	12/28/2023 8:08:38 AM	0.00	16,075.07	0.00	8,906.82	0.00	0.00	0.00	0.00	0.00	322.43	0.00	708.40	0.00	0.00
December	2023	1/18/2024 9:05:06 AM	0.00	13,400.12	0.00	7,204.39	0.00	0.00	0.00	0.00	0.00	268.84	0.00	616.00	0.00	0.00
Totals			$0.00	$63,053.92	$0.00	$36,074.31	$0.00	$1,958.58	$0.00	$0.00	$0.00	$1,290.16	$0.00	$2,125.20	$0.00	$0.00

Payment Log for {LINK COMMUNITY CHARTER S															
CLAIM_MONTH_NAME	CLAIM_YEAR	DTE_PAID	STATE_BK_NJEIE_OPR	STATE_BK_NJEIE_ACTUAL	HHFKA_OPR	HHFKA_ACTUAL	STATELUNCHREDOPR	STATELUNCHREDACTUAL	STATEBREAKFASTREDOPR	STATEBREAKFASTREDACTUAL	STATESSOSUPPACTUAL	STATESSOSUPPOPR	STATESBPABACTUAL	STATESBPABOPR	TOTAL
September	2023	10/30/2023 8:45:16 AM	0.00	477.05	0.00	377.20	0.00	197.60	0.00	147.60	0.00	0.00	450.90	0.00	$27,964
October	2023	12/12/2023 8:43:44 AM	0.00	117.50	0.00	451.92	0.00	240.80	0.00	165.00	0.00	0.00	533.60	0.00	$32,196
November	2023	12/28/2023 8:08:38 AM	0.00	399.50	0.00	380.48	0.00	194.40	0.00	119.70	0.00	0.00	424.90	0.00	$27,532
December	2023	1/18/2024 9:05:06 AM	0.00	366.60	0.00	317.28	0.00	154.40	0.00	92.10	0.00	0.00	341.30	0.00	$22,761
															$0.00
															$0.00
															$0.00
															$0.00
															$0.00
															$0.00
															$0.00
															$0.00
															$0.00
Totals			$0.00	$1,360.65	$0.00	$1,526.88	$0.00	$787.20	$0.00	$524.40	$0.00	$0.00	$1,750.70	$0.00	$110,452

LINK COMMUNITY CHARTER SCHOOL

Meal Service Information

School/Site Name	Grade Designation *Use Drop Down Box*	Grades at Site	Type of Kitchen - *Use Drop Down Box*	# of Lunch Serving Periods	Number of Serving Lines	Lunch Time (Minutes)	Breakfast Service - *Use Drop Down Box*	Meal Service Times				
								Breakfast Starts	Breakfast Ends	Lunch Starts	Lunch Ends	After School Snack Starts
Link Community Charter School - Halsey St.	Middle	7-8	Self Prep	2	1	30	Café	8:00am	8:30am	12:00pm	1:00p.m.	3:30PM
Link Community Charter School	Elementary	K-6	Self Prep	4	1	30	Café	8:00am	8:30am	11:20am	1:30pm	3:30PM
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TOTALS												

Services to be Provided (Use Drop Down Box for all)												* Comments on Site Information
Breakfast (SBP)					Lunch (NSLP)							
Reimbursable Breakfast (Please indicate Regular, Severe Need or No Breakfast)	Offer vs. Serve	BREAKFAST AFTER THE BELL	A La Carte	Adult Meals	Reimbursable Lunch (Please indicate Hi or Lo Rate Lunch Reimbursement OR Not on NSLP)	Offer vs. Serve	A La Carte Sales	Is Ala Carte Restricted?	Adult Meals	After School Snack Program (Indicate if Area Eligible, regular ASSP or No ASSP)	Special Milk Program	
SN Break.	Yes	Yes	Yes	Yes	Hi Rate Lunch	Yes	Yes	Yes	Yes	Area Elg.	No	Breakfast after bell in Café
SN Break.	Yes	Yes	Yes	Yes	Hi Rate Lunch	Yes	Yes	No	Yes	Area Elg.	No	Breakfast after bell in Café

SFA Labor and Benefits

SFA:

☑ SFA WILL NOT be converting SFA staff to FSMC staff through attrition

☐ SFA will be converting staff to FSMC staff through attrition.

Please choose statement regarding SFA Staff.

		Wages				Employer Share of Taxes and Benefits						
Site Name	Position	Hourly Rate	Daily Hours	# of Days	Total Wages	Payroll Taxes	Medical	Other	Other	Total Fringe	Total Cost	PTO - Hours
					$ -					$ -	$ -	
					$ -					$ -	$ -	
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				Grand Total	$ -	$ -	$ -	$ -	$ -	$ -	$ -	0.00

Worksheet must accurately reflect any and all employees employed by the SFA

Include ALL vending machines in each school/site

Indicate the location of vending machines by school/site and location in the building

Indicate the type of machine (snack, beverage, faculty, etc.)

School/Site (Use Drop Down Box for School/Site)	Location	Type of Machine	MONIES WILL BE DEPOSITED IN: NPSFSA FUND 60 OR GENERAL FUND (Use drop down)	Are the machines turned on during meal service? Y or N	If Y, are the snacks in the machine SMART SNACK Compliant? Y or N

☐	**By checking box on left, I certify that the SFA has applied for or begun the application process for the SFSP program.**		NAME:		DATE:		SFA - Please check **one** of the boxes to select Meal Pattern Type:	☐ SFSP ☐ NSLP

IMPORTANT - For SFA's that will be a **Sponsor** for the Summer Food Service Program(SFSP) only. SFA will fill in site, meal type and meal count information for all sites that will be operating in the SFSP in School Year 2023-2024.

Site Name	Site Address	# of Break. Serving Days	# of Break. Meals per Day	Total Break. Meals	# of AM Snk. Days	# of AM Snk. Meals Per Day	Total AM Snk. Meals	# of Lunch Serving Days	# of Lunch Meals per Day	Total Lunch Meals	# of PM Snk. Days	# of PM Snk. Meals Per Day	Total PM Snk. Meals	# of Dinner Serving Days	# of Dinner Meals per Day	Total Dinner Meals
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CACFP Program Instructions: Include site name for each program type you are projecting. If a site has more than one program, each program must be listed separately. Specific questions regarding CACFP programs should be directed to CACFP at (609) 984-1250 or CACFPProcurement@ag.nj.gov

Enter projected meal counts for all CACFP programs that will run in school year 23-24.

Program types are: 1. At Risk After School Meals (Dinner and Snack on school days.(Program may include Breakfast and Lunch on days when school is not in session.) 2. Head start Program **Sponsored by the SFA.** 3. Emergency Shelter At-Risk-Program. 4. Infant and Preschool. 5. Outside-School-Hours Child Care Program

Site Name - Select Site from Drop Down Box	Program Type - Select from Drop Down Box	*If Program is #1*, Please select from Drop Down Box - NSLP or CACFP Meal Type	*If Program is #1*, Please select from Drop Down box - YES or NO on Offer Vs Serve	# of Break. Serving Days	# of Break. Meals per Day	Total Break. Meals	# of AM Snack Days	# of AM Snack Meals Per Day	Total AM Snack Meals	# of Lunch Serving Days	# of Lunch Meals per Day	Total Lunch Meals	# of PM Snack Days	# of PM Snack Meals Per Day	Total PM Snack Meals	# of Dinner Serving Days	# of Dinner Meals per Day	Total Dinner Meals
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Instructions: SFA will enter projected meal counts for the year and Paid Rate selling price for NSLP, SBP, ASSP and SMP.

*If SFA qualifies for "Severe Need" in the School Breakfast Program, the projected number of meals for each rate must be entered below. Note: Not all school sites may be Severe Need. Note that Severe Need now includes a catigory for NJEIE meals.

		Projected # of Meals/Milk					Selling Price		Projected Cash Revenue	Reimb. Rate	Projected Reimbursement
NSLP											
Lunch	Paid	8,118	Paid-NJEIE	448	Elementary School	@	$3.50	=	$26,845.00	$0.5400	$4,625.64
Lunch	Paid	3,187	Paid-NJEIE	935	Middle School	@	$3.50	=	$7,882.00	$0.5400	$2,225.88
Lunch	Paid	0	Paid-NJEIE	0	High School	@	$0.00	=	$0.00	$0.5400	$0.00
			Total NJEIE	1,383						$3.8500	$5,324.55
Lunch	Reduced	4,850			District-wide					$4.4000	$21,340.00
Lunch	Free	30,898			District-wide					$4.4000	$135,951.20
Lunch Hi Rate	TOTAL	47,053			Enter TOTAL Lunch Meals if you are Hi Rate					$0.0200	$941.06
LUNCH	TOTAL	47,053							$34,727.00	TOTAL $$	$170,408.33
SBP											
Breakfast	Paid	8,674	Paid-NJEIE	433	Elementary School	@	$2.00	=	$16,482.00	$0.3800	$3,296.12
Breakfast	Paid	3,070	Paid-NJEIE	1,017	Middle School	@	$2.00	=	$4,106.00	$0.3800	$1,166.60
Breakfast	Paid	0	Paid-NJEIE	0	High School	@	$0.00	=	$0.00	$0.3800	$0.00
Breakfast	Pd. NJEIE	0			District-wide					$1.9000	$0.00
*SN Breakfast	Pd. NJEIE	1,450			District-wide					$2.3500	$3,407.50
Breakfast	Reduced	0			District-wide					$2.2800	$0.00
*SN Breakfast	Reduced	4,306			District-wide					$2.7300	$11,755.38
Breakfast	Free	0			District-wide					$2.2800	$0.00
*SN Breakfast	Free	27,109			District-wide					$2.7300	$74,007.57
Break. After Bell		44,583			District-wide					$0.1000	$4,458.30
BREAKFAST TOTAL		44,609							20,588.00	TOTAL $$	$98,091.47
ASSP											
Snack	Paid	0			District-wide	@	$0.00	=	$0.00	$0.1000	$0.00
Snack	Reduced	0			District-wide	@	$0.00	=	$0.00	$0.5800	$0.00
Snack	Free	8,200			District-wide					$1.1700	$9,594.00
SNACK	TOTAL	8,200							$0.00	TOTAL $$	$9,594.00
SMP											
Milk	Paid	0			District-wide	@	$0.00	=	$0.00	$0.2625	$0.00
Milk	Free	0			District-wide					$0.2625	$0.00
MILK	TOTAL	0							$0.00	TOTAL $$	$0.00
A la Carte Meals		1,489			Meal Factor:	$4.7000	Projected A La Carte Sales:		$7,000.00		
							Projected Vended Meal Sales:		$0.00		
							Projected Catering Sales:		$0.00		
							TOTAL Projected Cash Sales:		$62,315.00		
					TOTAL Projected Commissioned Vending:				$0.00		
SFSP											
Breakfast	All	0								$2.7725	$0.00
Lunch	All	0					All meals served at no charge.			$4.8700	$0.00
Dinner	All	0								$4.8700	$0.00
Snack	All	0								$1.1400	$0.00
										TOTAL $$	$0.00
CACFP											
Breakfast	All	0								$2.2800	$0.0000
Lunch	All	0								$4.2500	$0.0000
Dinner	All	0								$4.2500	$0.0000
Snack/Sup.	All	0								$1.1700	$0.0000
										TOTAL $$	$0.0000

h. Projected Meal Counts

SFA Name:	LINK COMMUNITY CHARTER SCHOOL
MEALS	
Total Lunch Meals	47,053
Total Breakfast Meals	44,609
Total Snack Meals	8,200
A la Carte Sales $$$	$7,000.00
*A la Carte Meals	1489
Total Meals	**101351**
CACFP Breakfast Meals	0
CACFP Lunch Meals	0
CACFP Dinner Meals	0
CACFP Snack Meals	0
Total CACFP Meals	**0**
SFSP Breakfast Meals	0
SFSP Lunch Meals	0
SFSP Supplement Meals	0
SFSP Dinner Meals	0
Total SFSP Meals	**0**
Vended Meal $$$	$0.00
Catering & Other $$$	$0.00
TOTAL MEALS	**101351**
INCOME	
Total Cash Sales	$62,315.00
Total Reimbursement	$278,093.80
Vending Commission	$0.00
Total Income	**$340,408.80**
EXPENSES	
Food	
Labor	
Supplies	
Other Expenses	
Management Fee	
Total Expenses	**$0.00**
Profit / (LOSS)	**$340,408.80**
Total Equipment Investment (5 Years)	$0.00
P/L with Current Year Equipment & Meal Charge Debt	**$0.00**
Guarantee	**$0.00**

SFA Name:	LINK COMMUNITY CHARTER SCHOOL
MEALS	
Total Lunch Meals	47053
Total Breakfast Meals	44609
Total Snack Meals	8200
A la Carte Sales $$$	$7,000.00
*A la Carte Meals	1489
Total Meals	101351
CACFP Breakfast Meals	0
CACFP Lunch Meals	0
CACFP Dinner Meals	0
CACFP Snack Meals	0
Total CACFP Meals	0
SFSP Breakfast Meals	0
SFSP Lunch Meals	0
SFSP Supplement Meals	0
SFSP Dinner Meals	0
Total SFSP Meals	0
TOTAL MEALS	101351
INCOME	
Total Cash Sales	$62,315.00
Commissioned Vending Sale	$0.00
Total Reimbursement	$278,093.80
Total Income	$340,408.80
MEAL RATE/COST	
BREAKFAST	$0.00
LUNCH/DINNER	$0.00
SNACK	$0.00
A LA CARTE	$0.00
NSLP PROGRAM COST	$0.00
BREAKFAST	$0.00
LUNCH/DINNER	$0.00
SUPPLEMENT	$0.00
CACFP PROGRAM COST	$0.00
BREAKFAST	$0.00
LUNCH/DINNER	$0.00
SUPPLEMENT	$0.00
SFSP PROGRAM COST	$0.00
CAT.&SFA-SFA FOOD	$0.00
CAT.&SFA-SFA LABOR	$0.00
CAT.&SFA-SFA SUPPLIES	$0.00
CAT. & SFA-SFA OTHER	$0.00
CATERING & SFA-SFA FEE	$0.00
CATERING & SFA-SFA COST	$0.00
TOTAL COSTS	$0.00
RETURN / LOSS	$340,408.80
ESTIMATED COMMODITY CREDIT	$0.00
RETURN/ LOSS with COMMODITY CREDIT	$340,408.80
Equipment & Meal Charge Debt	$0.00
P/L with Equipment & Meal Charge Debt	$340,408.80