| efile | | print - DO NOT PROCESS As Filed Data - | | | | | |
|--------------------------------------|--|--|---|-----------------|---|---|---|
| 0 | | Return of Organization Exempt Fro | m Inco | me ⁻ | Tax | 0 | MBNo 1545-0047 |
| | 990 | Under section 501(c), 527, or 4947(a)(1) of the Internal Rev | | | | | 2013 |
| 5 | | foundations) | | | | | 2013 |
| | nt of the Treasury evenue Service | Do not enter Social Security numbers on this form as it may be generally cannot redact the information on | | lic By | law, the IR | S | Open to Public |
| lemai Re | evenue Selvice | FInformation about Form 990 and its instructions is at <u>www.IRs</u> | | <u>90</u> | | | Inspection |
| For t | the 2013 cal | endar year, or tax year beginning 01-01-2013 , 2013, and ending 1 | 2-31-2013 | | | | |
| _ | k if applicable | C Name of organization ADVOCATES FOR CHILDREN OF NEW JERSEY | | | D Employe | er iden | tification number |
| | ess change | Doing Business As | | | 22-169 | 5034 | |
| _ | e change | | | | | | |
| _ | l return | Number and street (or P O box if mail is not delivered to street address) Roon 35 HALSEY STREET 2ND FLOOR | n/suite | | E Telephone | e numt | ber |
| | inated | | | | (973)6 | 43-3 | 876 |
| - | nded return | City or town, state or province, country, and ZIP or foreign postal code NEWARK, NJ 07102 | | | | | |
| Applic | cation pending | | | | G Gross rec | eipts \$ | 5,710,580 |
| | | F Name and address of principal officer CECILIA ZALKIND | H(a) | | is a group re rdinates? | eturn | for Ves 🔽 No |
| | | 35 HALSEY STREET 2ND FLOOR | | Subo | iumates ' | | |
| | | NEWARK,NJ 07102 | H(b) | | all subordina | ates | Yes No |
| Tax-e | exempt status | ✓ 501(c)(3) | | inclu If "N | | lıst (| (see instructions) |
| Wak | | /w ACNJ COM | | | | | |
| | | | H(c) | Grou | ıp exemptio | | nder 🖻 |
| Form o Part | _ | Corporation Trust Association Other mary | L Ye | ar of fo | rmation 1978 | M | State of legal domicile |
| | | ANALYSIS,COMMUNITY EDUCATION AND PUBLIC AWARENES | | | INDER LEG | | |
| | 2 Check th 3 Number | ANALYSIS,COMMUNITY EDUCATION AND PUBLIC AWARENES | ed of more | than 2 | . 5% of its n | et ass 3 4 | sets 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu | of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line mber of individuals employed in calendar year 2013 (Part V, line 2a | ed of more 1b) | than 2 | | 3 4 5 | 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu | nis box F if the organization discontinued its operations or disposit of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) | ed of more 1b)) | than 2 | | 3 4 5 6 | 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7a Total un | of voting members of the governing body (Part VI, line 1a) of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) related business revenue from Part VIII, column (C), line 12 | ed of more 1b)) | than 2 | | 3 4 5 6 7a | 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7a Total un | nis box F if the organization discontinued its operations or disposit of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) | ed of more 1b)) | than 2 | .5% of its n | 3 4 5 6 | 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7a Total un b Net unre | of voting members of the governing body (Part VI, line 1a) of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34 | ed of more 1b)) | than 2 | 5% of its n | 3 4 5 6 7a 7b | 2 2 2 2 Current Year |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7a Total un b Net unres 8 Contru | of voting members of the governing body (Part VI, line 1a) of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) related business revenue from Part VIII, column (C), line 12 | ed of more 1b)) | than 2 | .5% of its n | 3 4 5 6 7a 7b | 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7a Total un b Net unres 8 Contra 9 Programe | nis box ▶ If the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) | ed of more 1b) | than 2 | 5% of its n | 3 4 5 6 7a 7b 1 3 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| 1 | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7 Total un b Net unres 8 Contru 9 Progra 10 Invest 11 Other | nis box ▶ I if the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) | ed of more 1b)) | than 2 | .5% of its n | 3 4 5 6 7a 7b 7b 1 1 3 3 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7 Total un b Net unres 8 Contru 9 Progra 10 Invest 11 Other 12 Total | nis box ▶ If the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) | ed of more 1b)) | than 2 | 5% of its n | 3 4 5 6 7a 7b 7 1 3 3 9 9 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7a Total un b Net unres 8 Contri 9 Progra 10 Invest 11 Other 12 Total 12). | In s box ► If the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) | ed of more 1b) | than 2 | 5% of its n | 3 4 5 6 7a 7b 7 1 3 3 9 9 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7 Total nu 7 Total nu 9 Progra 10 Invest 11 Other 12 Total 12). 13 Grants | nis box ▶ If the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) | ed of more 1 b)) | than 2 | 5% of its n | 3 4 5 6 7a 7b 1 3 9 4 27 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7 Total un b Net unres 8 Contri 9 Progra 10 Invest 11 Other 12 Total 12). 13 Grants 14 Benefi 15 Salariu | of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 2a mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34 | ed of more 1b)) | than 2 | 5% of its n | 3 4 5 6 7a 7b 1 3 9 4 27 0 0 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| 1 1 1 1 1 | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7a Total un b Net unres 8 Contru 9 Progra 10 Invest 11 Other 12 Total 13 Grants 14 Benefit 5-10 | In s box ► If the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) | ed of more 1b) line | than 2 | 5% of its n | 3 4 5 6 7a 7b 7 3 3 3 4 5 6 7 0 0 3 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| 1 1 1 1 1 | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7a Total un b Net unree 8 Contru 9 Progra 10 Invest 11 Other 12 Total 13 Grants 14 Benefit 15 Salaru 5-10) 16a Profes | nis box ▶ if the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 2a mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) | ed of more 1b) line | than 2 | 5% of its n | 3 4 5 6 7a 7b 1 3 9 4 27 0 0 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7 Total nu 7 Total nu 7 Total nu 9 Progra 10 Invest 11 Other 12 Total 1 13 Grants 14 Benefit 15 Salari 5-10) 16 Profes b Total fu | This box ► if the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) | ed of more 1b)) | than 2 | 5% of its n | 3 4 5 6 7a 7b 7b 1 13 14 15 16 17 18 19 19 10 10 11 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7 Total nu 7 Total nu 7 Total nu 9 Progra 10 Invest 11 Other 12 Total n 12 Total n 13 Grants 14 Benefit 15 Salariu 5-10) 16 Profes b Total fu 17 Other | nis box ▶ if the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 2a mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) | ed of more 1 b)) | than 2 | 5% of its n | 3 4 5 6 7a 7b 71 3 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7a Total un b Net unres 8 Contru 9 Progra 10 Invest 11 Other 12 Total 13 Grants 14 Benefit 15 Salaru 5-10 16a Profest b Total fu 17 Other 18 Total 4 | If the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) | ed of more 1b) | than 2 | 25% of its n | 3 4 5 6 7a 7b 7b 7 6 7 6 7 6 7 6 7 6 7 7 6 7 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7a Total un b Net unres 8 Contru 9 Progra 10 Invest 11 Other 12 Total 13 Grants 14 Benefit 15 Salaru 5-10 16a Profest b Total fu 17 Other 18 Total 4 | is box ▶ if the organization discontinued its operations or dispose of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 2a mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34 butions and grants (Part VIII, line 1h) im service revenue (Part VIII, line 2g) revenue (Part VIII, column (A), lines 3, 4, and 7d) | ed of more 1 b)) | than 2 | 25% of its n | 3 4 5 7a 7b 7b 7b 7a | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7a Total nu 7a Total nu 7a Total nu 9 Progra 10 Invest 11 Other 12 Total n 13 Grants 14 Benefit 15 Salari 5–10) 16 Profes b Total fu 17 Other 18 Total n 19 Reven | is box ▶ if the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 2a mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) | ed of more 1 b)) | than 2 | 25% of its n | 3 4 5 6 7a 7b 7a 7b 3 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 1,055,80 9,55 618,70 65,57 1,749,64 5,50 1,301,42 340,91 1,647,84 101,80 End of Year |
| | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7a Total un b Net unres 8 Contri 9 Progra 10 Invest 11 Other 12 Total u 12 Total u 13 Grants 14 Benefit 15 Salariu 5-10) 16a Profest b Total fu 17 Other 18 Total u 19 Reven 20 Total u | is box ▶ if the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 2a mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) | ed of more 1b) | than 2 | 5% of its n | 3 4 5 6 7a 7b 1 23 24 23 24 23 24 25 26 27 0 29 0 21 20 23 24 | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 1,055,80 9,55 618,70 65,57 1,749,64 5,50 1,749,64 5,50 1,301,42 340,91 1,647,84 101,80 End of Year 10,919,36 |
| and Balances Extremes Revenue Avenue | 2 Check th 3 Number 4 Number 5 Total nu 6 Total nu 7 Total nu 7 Total nu 9 Progra 10 Invest 11 Other 12 Total n 13 Grants 14 Benefit 15 Salariu 5–10) 16 Profest b Total fu 17 Other 18 Total n 19 Reven 20 Total a | is box ▶ if the organization discontinued its operations or disposition of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 2a mber of individuals employed in calendar year 2013 (Part V, line 2a mber of volunteers (estimate if necessary) | ed of more 1 b)) | than 2 | 25% of its n | 3 4 5 6 7a 7b 7b 7a 7a 7b 7a 7a | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 1,055,80 9,55 618,70 65,57 1,749,64 5,50 1,301,42 340,91 1,647,84 101,80 End of Year |

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

| | * | <*** | | | | | |
|---------|-----------------|--|----------------------|--|--|--|--|
| Sign | SI SI | gnature of officer | | | | | |
| Here | <u> </u> | ECILIA ZALKIND EXECUTIVE DIRECTOR | | | | | |
| | \mathbf{P} Ty | pe or print name and title | | | | | |
| Paid | | Print/Type preparer's name BRIDGET HARTNETT | Preparer's signature | | | | |
| Prepare | r | Firm's name F SOBEL AND CO LLC CPA'S | | | | | |
| Use Onl | | Firm's address 🏲 293 EISENHOWER PARKWAY | | | | | |
| | | LIVINGSTON, NJ 070393 | 1711 | | | | |

May the IRS discuss this return with the preparer shown above? (see instructio

For Paperwork Reduction Act Notice, see the separate instructions.

| Form | 990 (2013) | | | | | Page 2 |
|------------|-------------------------------------|---|-------------------------|---------------------------------|--|------------------------|
| Par | | t of Program Servic edule O contains a respo | | | art III | |
| 1 | Briefly describe the | e organization's mission | | | | |
| | OCATES FOR CHILI FAMILIES IN NEW | | ND FOR PO | LICIES AND PRO | GRAMS THAT IMPROVE THE L | IVES OF THE CHILDREN |
| | Didate | | | | | |
| 2 | the prior Form 990 | | it program se | ervices during the y | vear which were not listed on | . 🦵 Yes 🔽 No |
| | If "Yes," describe t | hese new services on Sch | iedule O | | | |
| 3 | services? | n cease conducting, or ma • • • • • • • • • • hese changes on Schedul | | nt changes ın howı • • • • • | t conducts, any program | . 🗌 Yes 🔽 No |
| 4 | expenses Section ! | | organization | s are required to re | s three largest program services port the amount of grants and al | |
| 4a | (Code |) (Expenses \$ | 220,747 | including grants of \$ |) (Revenue \$ |) |
| | COMMUNITY OUTREAC FAMILIES | TH PROGRAM PROVIDE INFOR | MATION TO COM | MMUNITY MEMBERS TO | EDUCATE AND INFORM THEM ON THE | NEEDS OF CHILDREN AND |
| 4b | (Code |) (Expenses \$ | 515,173 | including grants of \$ |) (Revenue \$ |) |
| | | W AND ANALYZE STATE AND NA AND SERVICES FOR THESE CHI | | | ICIES THAT AFFECT CHILDREN, TO PR | DTECT THEIR RIGHTS AND |
| 4 c | (Code |) (Expenses \$ | 267,989 | including grants of \$ |) (Revenue \$ |) |
| | | DE INFORMATION ON LAWS AF BLICATIONS AND TRAINING ME | | DREN TO THE GENERAL | PUBLIC IN RESPONSE TO INQUIRIES M | ADE BY THE PUBLIC AND |
| | (Code |) (Expenses \$ | 116,045 | including grants of \$ |) (Revenue \$ |) |
| | | SUPPORT DEVELOPMENT OF A | | | TY IN ORDER TO RAISE AWARENESS O D ANNUAL REPORT ALONG WITH SERVI | |
| | (Cada |) (European d | 252.007 | | | 0 550) |
| | (Code PROGRAM SUPPORT |) (Expenses \$ | 253,007 | including grants of \$ | 5,500) (Revenue \$ | 9,558) |
| | | | | | | |
| 4d | Other program ser (Expenses \$ | vices (Describe in Sched) 369,052 inclu | ule O) dıng grants d | of \$ | 5,500)(Revenue \$ | 9,558) |
| 4e | Total program serv | /ice expenses ► | 1,372,961 | | | |

Part IV Checklist of Required Schedules

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

-

| Par | t IV Checklist of Required Schedules (continued) | | | |
|-----|--|-----|-----|----|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | 23 | Yes | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? \ldots . | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 25a | | No |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | | No |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i> | 26 | | No |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | | | |
| | | 28a | | No |
| | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28b | | No |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | | No |
| 29 | Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M . | 29 | | No |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i> Part I | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | No |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 | | No |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | No |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| b | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | No |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |

| Form | 990 (2013) | | | Page 5 |
|------|--|----------|---------|---------------|
| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part V | <u> </u> | Yes | . No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 3 | | res | |
| | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Yes | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and | 10 | 103 | |
| | Tax Statements, filed for the calendar year ending with or within the year covered 20 by this return 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Yes | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 20 | 103 | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? \ldots . | 3a | | No |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | No |
| Ь | If "Yes," enter the name of the foreign country 🕨 See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? $$. $$. | 5a | | No |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| с | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | |
| | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | No |
| Ь | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | _ | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | No |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | No |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | No |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 8 | | |
| a | Did the organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| | Section 501(c)(12) organizations. Enter | | | |
| | Gross income from members or shareholders | | | |
| D | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O | 13a | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b | | | |
| с | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | No |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O $$. | 14b | | |

| | 990 (2013) t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 74 | h hala | 14 200 | Page d for |
|------------|---|------------|--------|---------------|
| Fai | "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or chang See instructions. | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | ম |
| Se | ction A. Governing Body and Management | | | |
| | | | Yes | No |
| 1 a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was | 4 | | No |
| F | filed? | -4 5 | | No |
| 5 | | 5 6 | | |
| 6 | Did the organization have members or stockholders? | 0 | | No |
| | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | No |
| Ь | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| 8 | Dıd the organızatıon contemporaneously document the meetıngs held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 | | No |
| Se | ction B. Policies (This Section B requests information about policies not required by the Internal R | eveni | le Cod | e.) |
| | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i> | 12c | Yes | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Yes | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Yes | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Yes | |
| | O ther officers or key employees of the organization | 15b | | No |
| b | | | | |
| b | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | No |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | 16a 16b | | No |
| 16a b | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | | | No |
| 16a b | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | | | No |

| | | | • | • | • | • | | |
|----|----------------------------|---------------------|------------|--------------|-------------|--------------|------------|-------------|
| 19 | Describe in Schedule O | whether (and If so, | how) the | organizatio | on made i | ts governing | documents, | conflict of |
| | interest policy, and final | ncial statements av | vailable t | o the public | c during tl | ne tax year | | |

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►THOMASJKING 35 HALSEY STREET NEWARK, NJ 07102 (973) 643-3876

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Ia Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

◆ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

| (A) Name and Title | (B) A verage hours per week (list any hours | more pers | ition than on is a dir | (F) Estimated amount of other compensation | | | | | | |
|---------------------------------|---|-----------------------------------|---------------------------------|--|--------------|---|--------|----------------------|----------------------|--|
| | for related organızatıons below dotted lıne) | Individual trustee or director | Institutional Trustee | Officei | Key employee | Former Highest compensated employee | Folmer | (W- 2/1099- MISC) | (W- 2/1099- MISC) | from the organization and related organizations |
| (1) RICHARD TRENK ESQ | 0 00 | х | | x | | | | 0 | 0 | 0 |
| PRESIDENT (2) KENDELL SPROTT MD | 0 00 | | | | | | _ | | | |
| ADMINISTRATIVE VICE PRESIDENT | 0.00 | х | | х | | | | 0 | 0 | 0 |
| (3) GERARD THIERS | 0 00 | | | | | | | | | |
| PROGRAM VICE PRESIDENT | | Х | | х | | | | 0 | 0 | 0 |
| (4) MATTHEW LONCAR ESQ | 0 00 | х | | x | | | | 0 | 0 | 0 |
| TREASURER | | ^ | | ^ | | | | 0 | 0 | 0 |
| (5) EILEEN LEAHEY | 0 00 | х | | x | | | | 0 | 0 | 0 |
| SECRETARY (6) JOHN BOYNE | | | | | | | | | | |
| | 0 00 | х | | | | | | 0 | 0 | 0 |
| TRUSTEE (7) BRENDA CONSIDINE | 0 00 | | | | | | | | | |
| TRUSTEE | | х | | | | | | 0 | 0 | 0 |
| (8) HENDRICKS DAVIS TRUSTEE | 0 00 | x | | | | | | 0 | 0 | 0 |
| (9) LOUISE EAGLE | 0 00 | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0 | 0 | 0 |
| (10) MAURICE ELIAS | 0 00 | x | | | | | | 0 | 0 | 0 |
| TRUSTEE (11) VITO GAGLIARDI | 0 00 | | | | | | _ | | | |
| TRUSTEE | 0.00 | х | | | | | | 0 | 0 | 0 |
| (12) STUART GRANT | 0 00 | | | | | | | | | |
| TRUSTEE | | х | | | | | | 0 | 0 | 0 |
| (13) GAIL HOULIHAN | 0 00 | x | | | | | | 0 | 0 | 0 |
| TRUSTEE | | | | | | | | | | - |
| (14) NANCY LAUTER | 0 00 | х | | | | | | 0 | 0 | 0 |
| TRUSTEE (15) VALERIE MAURIELLO | 0 00 | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0 | 0 | 0 |
| (16) NICOLE MCGRATH | 0 00 | x | | | | | | 0 | 0 | 0 |
| TRUSTEE | | ^ | | | | | | 0 | 0 | 0 |
| (17) MARGARET MCLEOD | 0 00 | х | | | | | | 0 | 0 | 0 |
| TRUSTEE | | | | | | | | | | |
| | | | | | | | | | | Form 990 (2013) |

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

| (A) Name and Title | (B) Average hours per week (list any hours for related | verage Position (do not more than one box peck (list person is both ar and a director/tr | | | | | | (D) Reportable compensation from the organization (W- 2/1099- | (E) Reportable compensation from related organizations (W- 2/1099- | (F Estim amount o compen from organiz | ated of other sation the |
|--|---|---|-----------------------|---------|--------------|---------------------------------|--------|--|---|---|-----------------------------------|
| | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | MISC) | (W-2/1099- MISC) | and re organiz | lated |
| (18) JENNIFER MERMANS | 0 00 | x | | | | | | 0 | 0 | | (|
| TRUSTEE | | | | | | | | 5 | • | | |
| (19) EVELINA PADILLA TRUSTEE | 0 00 | × | | | | | | 0 | 0 | | (|
| (20) MARIA PINHO | 0 00 | | | | | | | | | | |
| TRUSTEE | | X | | | | | | 0 | 0 | | (|
| (21) CLARE SAPIENZA-ECK | 0 00 | | | | | | | | | | |
| TRUSTEE | | X | | | | | | 0 | 0 | | (|
| (22) ROBERT STERLING | 0 00 | | | | | | | | | | |
| TRUSTEE | | X | | | | | | 0 | 0 | | (|
| (23) CHARLES VENTI | 0 00 | | | | | | | | | | |
| TRUSTEE | | X | | | | | | 0 | 0 | | (|
| (24) CECILIA ZALKIND | 35 00 | | | x | | | | 152,701 | 0 | | 15,839 |
| EXECUTIVE DIRECTOR (25) MARY COOGAN | 35 00 | | | | | | | | | | |
| ASSISTANT DIRECTOR | 33.00 | | | х | | | | 108,864 | 0 | | 16,300 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 1b Sub-Total | | | | | | ▶ | | | | | |
| c Total from continuation sheets to Part | VII, Section A | | | | | ► | | | | | |
| d Total (add lines 1b and 1c) | | | | | | ▶ | | 261,565 | 0 | | 32,139 |
| 2 Total number of individuals (including b \$100,000 of reportable compensation f | | | | ed al | ove | e) who | rec | eived more than | · | | |
| , , | | | - | | | | | | | | |
| | | | | | | | | | | | |

| | | | 1.00 | 110 |
|---|---|---|------|-----|
| 3 | Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | 3 | | No |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | 4 | Yes | |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | 5 | | No |

| S | ection B. Independent Contractors | | |
|---|---|---------------------------------|--------------|
| 1 | Complete this table for your five highest compensated independent contractors compensation from the organization Report compensation for the calendar year | · · · | |
| | (A) | (B) | (C) |
| | Name and business address | Description of services | Compensation |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 2 | Total number of independent contractors (including but not limited to those lister $$100,000$ of compensation from the organization $\blacktriangleright 0$ | d above) who received more than | |

| Form 99 | | | 6 Day a mus | | | | | Page 9 |
|---|-------------|---|--|-----------------------|-----------------------------|---|--|---|
| Part V | <u>/111</u> | Statement o Check if Schedu | o f Revenue ule O contains a respon: | se or note to any lır | e in this Part VIII | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| | 1a | Federated cam | paıgns 1a | | | | | |
| ants unt | Ь | Membership du | es1b | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | с | Fundraising eve | ents 1c | | | | | |
| fts, | d | Related organiz | zations 1d | | | | | |
| nii Gi | e | Government grants | | | | | | |
| Sir | f | | ons, gifts, grants, and 1f | 1,055,803 | | | | |
| her | • | sımılar amounts no | ot included above | | | | | |
| Ξŏ | g | Noncash contributio 1a-1f \$ | ons included in lines | | | | | |
| and | h | Total. Add lines | s1a-1f | · · 🕨 | 1,055,803 | | | |
| | | | | Business Code | | | | |
| nua | 2a | PROGRAM FEES | | 624100 | 9,558 | 9,558 | | |
| Rev | b | | | | | | | |
| AC e | С | | | | | | | |
| Ser | d | | | | | | | |
| an. | e f | All other progra | am service revenue | | | | | |
| Program Service Revenue | ' | | | | | | | |
| | g | | s 2a-2f | | 9,558 | | | |
| | 3 | | ome (including dividend ar amounts) | | 226,809 | | | 226,809 |
| | 4 | Income from inves | stment of tax-exempt bond p | roceeds | | | | |
| | 5 | Royalties | | · · · ► | | | | |
| | 6a | Gross rents | (I) Real 202,301 | (II) Personal | | | | |
| | b | Less rental | 136,728 | | | | | |
| | с | expenses c Rental income or (loss) d Net rental income or (loss) | | | | | | |
| | d | | | | 65,573 | | | 65,573 |
| | | | (I) Securities | (II) Other | | | | |
| | 7a | Gross amount from sales of assets other | 4,216,109 | | | | | |
| | Ь | than inventory Less cost or | 2 924 200 | | | | | |
| | | other basis and sales expenses | 3,824,209 | | | | | |
| | c d | Gain or (loss) | 391,900 (ss) | L | 391,900 | | | 391,900 |
| | 8a | Gross income f | - | · · · · • | | | | |
| Other Revenue | | events (not inc \$ of contributions | luding | | | | | |
| ů. | | See Part IV, lın | a la | | | | | |
| hen | Ь | Less dırectex | penses b | | | | | |
| δ | с | Net income or (| loss) from fundraising e | vents 🕨 | | | | |
| | 9a | Gross income f See Part IV, lin | rom gaming activities | | | | | |
| | | | а | | | | | |
| | b | | penses b | | | | | |
| | | | loss) from gamıng actıv) | ities | | | | |
| | IUa | Gross sales of returns and allo | | | | | | |
| | | | а | | | | | |
| | b | | oodssold b | | | | | |
| | C | Miscellaneous | (loss) from sales of inve s Revenue | Business Code | | | | |
| | 11a | | | | | | | |
| | Ь | | | | | | | |
| | с | | | | | | | |
| | d | All other reven | L | | | | | |
| | e | Total. Add lines | s11a-11d | 🕨 | | | | |
| | 12 | Total revenue. | See Instructions | · · · • | 1,749,643 | 9,558 | 0 | 684,282 |

Part IX Statement of Functional Expenses

| | Check if Schedule O contains a response or note to any line in this | PartIX | | | · · · · |
|----|---|-----------------------|---|--|---------------------------------------|
| | ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the United States See Part IV, line 21 | 5,500 | 5,500 | | |
| 2 | Grants and other assistance to individuals in the United States See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 293,704 | 274,796 | 18,908 | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 782,413 | 626,403 | 53,510 | 102,500 |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 46,485 | 41,086 | 4,616 | 783 |
| 9 | Other employee benefits | 86,932 | 77,906 | 8,580 | 446 |
| 10 | Payroll taxes | 91,895 | 76,005 | 7,214 | 8,676 |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| с | Accounting | 22,000 | 18,480 | 3,520 | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | 14,569 | 10,194 | 4,375 | |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 15,588 | 13,160 | 2,236 | 192 |
| 14 | Information technology | | , | | |
| 15 | Royalties | | | | |
| 16 | Óccupancy | 3,639 | 3,639 | | |
| 17 | Travel | 24,205 | 18,943 | 5,202 | 60 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | , , , , , , , , , , , , , , , , , , , | , | |
| 19 | Conferences, conventions, and meetings | 21,310 | 17,357 | 3,663 | 290 |
| 20 | Interest | | , | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 46,966 | 32,876 | 11,742 | 2,348 |
| 23 | Insurance | 30,785 | 22,760 | 8,025 | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | CONTRACTED SERVICES | 78,379 | 65,585 | 12,794 | |
| b | PRINTING AND PUBLICATIO | 49,504 | 42,948 | 4,891 | 1,665 |
| с | DUES AND SUBSCRIPTIONS | 12,360 | 9,248 | 3,112 | |
| d | POSTAGE AND SHIPPING | 12,179 | 9,427 | 2,752 | |
| е | All other expenses | 9,427 | 6,648 | 2,779 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,647,840 | 1,372,961 | 157,919 | 116,960 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► _ if following SOP 98-2 (ASC 958-720) | | | | · · · · |

Part X Balance Sheet

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

| | | Check if Schedule O contains a response or note to any line in this Part X | | • | · · · · |
|------------------------|-----|---|--------------------------|----------|---------------------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | 0 | 1 | |
| | 2 | Savings and temporary cash investments | 361,320 | 2 | 950,147 |
| | 3 | Pledges and grants receivable, net | 52,648 | 3 | 117,450 |
| | 4 | Accounts receivable, net | 0 | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, k employees, and highest compensated employees Complete Part II of Schedule L | ey 0 | 5 | |
| Assets | 6 | Loans and other receivables from other disqualified persons (as defined under sect 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employe and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiar organizations (see instructions) Complete Part II of Schedule L | ers | | |
| SS. | 7 | Notes and loans receivable, net | 0 | | |
| ۲, | 8 | | 0 | | |
| | 9 | Prepaid expenses and deferred charges | 35.957 | – | 70,700 |
| | 10a | Land, buildings, and equipment cost or other basis Complete | | | |
| | | Part VI of Schedule D 3,273, | 930 | | |
| | Ь | Less accumulated depreciation 10b 2,064, | 612 1,254,016 | 10c | 1,209,318 |
| | 11 | Investments—publicly traded securities | 8,073,742 | 11 | 8,571,750 |
| | 12 | Investments—other securities See Part IV, line 11 | | 12 | |
| | 13 | Investments—program-related See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets See Part IV, line 11 | 0 | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 9,777,683 | 16 | 10,919,365 |
| | 17 | Accounts payable and accrued expenses | 9,573 | 17 | 15,489 |
| | 18 | Grants payable | 0 | | |
| | 19 | Deferred revenue | 138,424 | | 622,332 |
| | 20 | Tax-exempt bond liabilities | , | 20 | , , , , , , , , , , , , , , , , , , , |
| | 21 | Escrow or custodial account liability Complete Part IV of Schedule D . | | 21 | |
| lities | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified | | | |
| Lìabil | | persons Complete Part II of Schedule L | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule | | | |
| | | | 18,144 | 25 | 22,519 |
| | 26 | Total liabilities. Add lines 17 through 25 | 166,141 | 26 | 660,340 |
| ~ | | Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔽 and complete | | | |
| <u>i</u> | | lines 27 through 29, and lines 33 and 34. | | | |
| lan | 27 | Unrestricted net assets | 9,399,547 | | 10,001,260 |
| Assets or Fund Balance | 28 | Temporarily restricted net assets | 211,995 | 28 | 205,402 |
| Ы | 29 | Permanently restricted net assets | | 29 | 52,363 |
| Fu | | Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🦵 and | | | |
| ē | | complete lines 30 through 34. | | | |
| ŝts | 30 | Capital stock or trust principal, or current funds | | 30 | |
| s se | 31 | Paid-in or capital surplus, or land, building or equipment fund | | 31 | |
| | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| Net | 33 | Total net assets or fund balances | 9,611,542 | 33 | 10,259,025 |
| | 34 | Total liabilities and net assets/fund balances | 9,777,683 | | 10,919,365 |
| | | | | | Form 990 (2013) |

| Form | 990 | (20) | 13) |
|------|-----|------|-----|
|------|-----|------|-----|

| Par | t XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI | | | | |
|------|--|---------|------|------|---------|
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 1,7 | 49,643 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 1,6 | 547,840 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | | .01,803 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 511,542 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 545,680 |
| 6 | Donated services and use of facilities | 6 | | - | 945,080 |
| 7 | Investment expenses | - | | | |
| 8 | Prior period adjustments | 7 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 8 | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, | 9 10 | | 10.7 | 0 |
| Dar | column (B)) t XII Financial Statements and Reporting | 10 | | 10,2 | 19,025 |
| I GI | Check if Schedule O contains a response or note to any line in this Part XII | | | | . থ |
| | | | | Yes | No |
| - | | | | | |
| 1 | Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | No |
| | If `Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both | ed on | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| Ь | Were the organization's financial statements audited by an independent accountant? | | 2b | Yes | |
| | If `Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both | ate | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| с | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant? | ofth | e 2c | Yes | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | 3a | | No |
| b | If "Yes," dıd the organızatıon undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | Зb | | |

| efil | e GR | APHIC | print - D | O NOT PROCESS | As File | d Data - | | | | DLN: 9349 | 3224001214 |
|-------------------|----------|-------------|----------------------------|---|---------------------|----------------|-------------------------------|---|--------------------------|---------------|------------------------|
| 50 | | ULE / | ^ | Dublic (| Nhovitu (| | | - C | i | ΟΜΕ | 3 No 1545-0047 |
| | | or 990E | | | - | | nd Publi | | | | 2042 |
| (1 011 | 11 990 | 01 990 | _) | nplete if the organiz | | empt charita | | ion or a sect | ion 4947(a)(| 1) | 2013 |
| Depar | tment o | of the | | 🕨 Attach to I | | • | | rate instruct | ions. | 0 | pen to Public |
| Treasu Interna | | enue Servie | ce | 🕨 Informatio | | | | EZ) and its i | inst ruct ions i | | Inspection |
| | | ne organi | | | <u>ww</u> ı | v.irs.gov/fo | orm990. | | Employer | dentificatio | n number |
| | | | | JERSEY | | | | | Employer | | n number |
| | | | | | | | | | 22-16950 | 34 | |
| | rt I | | | blic Charity Sta | | | | | | structions. | |
| The o | organı: | | | te foundation becaus | | | | | | | |
| 1 | <u> </u> | | | ion of churches, or a | | | | ection 170(b |)(1)(A)(i). | | |
| 2 | | | | d in section 170(b)(1 | | | | | | | |
| 3 | | | | operative hospital se | _ | | | | | | |
| 4 | Γ | | | h organization operat | ted in conjun | ction with a | hospital deso | cribed in sec | tion 170(b)(| 1)(A)(iii). E | nter the |
| 5 | | | | ity, and state perated for the benefi | t of a college | or universit | v owned or o | nerated by a | aovernment | al unit desc | ribed in |
| 5 | , | - | - | (A)(iv). (Complete P | - | . S. aniversit | ., ennea or o | | . gorennen | | |
| 6 | Г | | | local government o | | al unit desc | ribed in secti | on 170(b)(1 | (A)(v). | | |
| 7 | ন | | | at normally receives | - | | | | | om the aene | eral public |
| | , | - | | on 170(b)(1)(A)(vi). | | • | | | | | |
| 8 | | | | described in section | | | | | | | |
| 9 | Γ | | | at normally receives | | | | | | | |
| | | | | vities related to its e | | | | | | | |
| | | | | oss investment inco | | | | | | tax) from bu | sinesses |
| | _ | | | ganızatıon after June | | | | | | | |
| 10 | | | | ganized and operated | | | | | | | |
| 11 | ļ | | | ganized and operated | | | | | | | |
| | | | | ly supported organız ıbes the type of supp | | | | | | e section b | 09(a)(5). Check |
| | | | | b Г Туре II с | | | | | | n-functiona | lly integrated |
| е | Γ | By che | cking this b | ox, I certify that the | organization | ıs not contr | olled directly | or indirectl | y by one or m | nore dısqualı | fied persons |
| | | | | ion managers and ot | her than one | or more pub | licly support | ed organızat | ions describe | ed in sectior | n 509(a)(1) or |
| f | | | 1 509(a)(2) rganization | received a written d | etermination | from the IR | Sthatitis a | TypeI Type | II or Type | III sunnorti | ng organization |
| • | | | this box | | ccernination | nom ene rit. | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 2 11, 01 1 , pc | III Support | |
| g | | | | 2006, has the organ | ization accep | oted any gift | or contributi | on from any | of the | | |
| | | | ig persons? | irectly or indirectly o | ontrole outh | er alone ort | ogether with | nersons des | cribed in (ii) | | Yes No |
| | | | | governing body of th | | | | persons des | | 11g | |
| | | | | per of a person descr | | - | • | | | 11g(| |
| | | | - | olled entity of a perso | | | bove? | | | 11g(| |
| h | | | | ng information about | | | | | | | |
| | | | | | | - | | | | | |
| (i | i) Nam | ne of | (ii) EIN | (iii) Type of | (iv) Is t | he | (v) Did you | notify | (vi)Ist | :he | (vii) A mount of |
| | suppor | | | organization | organızatı | | the organiz | | organizati | | monetary |
| O | rganiza | ation | | (described on lines 1- 9 above | col (i) lis | | ın col (i) o suppor | ' | col (i) orga In the U | | support |
| | | | | or IRC section | your gove docume | | 3upp01 | L . | | J . | |
| | | | (see | | | | | | | | |
| | | | instructions)) | Yes | No | Yes | No | Yes | No | 1 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Total

| Schedule A | (Form | 990 | or 990- | EZ) | 2013 |
|------------|-------|-----|---------|-----|------|

Page **2**

| Pa | art II Support Schedule fo | r Organizatio | ns Described | in Sections 17 | 70(b)(1)(A)(i | v) and | 170(b) | (1)(A)(vi) |
|-----|--|---------------------|---------------------|---------------------|-------------------|---------------|-------------------|------------------|
| | (Complete only if you of Part III. If the organization | | | | | | | alify under |
| S | ection A. Public Support | | any under the | ests listed belo | w, please com | piete Pa | <u>11 (111.)</u> | |
| | endar year (or fiscal year beginning | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2 | 013 | (f) Total |
| | in) ► Gifts, grants, contributions, and | (4) 2005 | (5) 2010 | (0) 2011 | (u) 2012 | (0) 2 | | (1) 10001 |
| 1 | membership fees received (Do not include any "unusual | 1,144,893 | 1,244,147 | 1,306,953 | 948,871 | : | 1,055,803 | 5,700,667 |
| 2 | grants ") Tax revenues levied for the | | | | | | — | |
| 2 | organization's benefit and either | | | | | | | |
| | paid to or expended on its | | | | | | | |
| - | behalf The value of services or facilities | | | | | | | |
| 3 | furnished by a governmental unit to | | | | | | | |
| | the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1,144,893 | 1,244,147 | 1,306,953 | 948,871 | | 1,055,803 | 5,700,667 |
| 5 | The portion of total contributions by each person (other than a | | | | | | | |
| | governmental unit or publicly | | | | | | | |
| | supported organization) included | | | | | | | 2,118,009 |
| | on line 1 that exceeds 2% of the amount shown on line 11, column | | | | | | | |
| | (f) | | | | | | | |
| 6 | Public support. Subtract line 5 from | | | | | | | 3,582,658 |
| | line 4 ection B. Total Support | | | | | | | |
| | endar year (or fiscal year | | | | (1) | | | |
| | beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 20 | 513 | (f) Total |
| 7 | Amounts from line 4 | 1,144,893 | 1,244,147 | 1,306,953 | 948,871 | 1 | ,055,803 | 5,700,667 |
| 8 | Gross income from interest, dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties | 332,235 | 407,385 | 381,990 | 471,800 | | 429,110 | 2,022,520 |
| | and income from similar | | | | | | | |
| 9 | sources Net income from unrelated | | | | | | | |
| - | business activities, whether or not the business is regularly carried on | | | | | | | |
| 10 | Other income Do not include | | | | | | | |
| | gain or loss from the sale of | | | | | | | |
| | capıtal assets (Explaın ın Part IV) | | | | | | | |
| 11 | Total support (Add lines 7 | | | | | | | 7,723,187 |
| | through 10) | | I | | | - | | |
| 12 | Gross receipts from related activiti | | | | <u></u> | 12 | <u> </u> | 9,558 |
| 13 | First five years. If the Form 990 is this box and stop here | | | | | | | |
| S | ection C. Computation of Put | | | | | | <u></u> | <u> </u> |
| 14 | Public support percentage for 2013 | line 6, column (| f) divided by line | 11, column (f)) | | 14 | | 46 390 % |
| 15 | Public support percentage for 2012 | Schedule A , Parl | t II, line 14 | | | 15 | | 43670% |
| 16a | 33 1/3% support test—2013. If the | organızatıon dıd n | ot check the box | on line 13, and lii | ne 14 is 33 1/3% | or more, | check th | |
| Ь | and stop here. The organization qua 33 1/3% support test-2012. If the | | | | and line 15 is 33 | 1/3% or i | more, che | ►√ ck this |
| | box and stop here. The organization | n qualífies as a pu | blicly supported of | organization | | | | ► |
| 17a | 10%-facts-and-circumstances test | | | | | | | |
| | is 10% or more, and if the organiza in Part IV how the organization mee | | | | | | | ted |
| | organization | | | | | - p | ., | ▶ |
| b | 10%-facts-and-circumstances test | | | | | | | |
| | 15 is 10% or more, and if the organ Explain in Part IV how the organiza | | | | | | | v |
| | supported organization | | | | | | | ′ ▶Γ |
| 18 | Private foundation. If the organizat | ion did not check | a box on line 13, | 16a, 16b, 17a, o | r 17b, check this | box and | see | ▶□ |
| | Instructions | | | | | | | |

Part IIII Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under

| | Part II. If the organiz | ation fails to q | ualify under the | e tests listed be | elow, please co | mplete Part II | .) |
|----------|--|--------------------------|---------------------|---------------------|--------------------|------------------|------------------|
| | ction A. Public Support | 1 | 1 | - | | T | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | | | |
| ~ | Include any "unusual grants ") Gross receipts from admissions, | | | | | | |
| 2 | merchandise sold or services | | | | | | |
| | performed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| | organızatıon's tax-exempt | | | | | | |
| - | purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or | | | | | | |
| | business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either | | | | | | |
| | paid to or expended on its | | | | | | |
| - | behalf The value of services or facilities | | | | | | |
| 5 | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | A mounts included on lines 1, 2, | | | | | | |
| | and 3 received from disqualified | | | | | | |
| ь | persons Amounts included on lines 2 and 3 | | | | | | |
| U | received from other than | | | | | | |
| | disqualified persons that exceed | | | | | | |
| | the greater of \$5,000 or 1% of the | | | | | | |
| - | amount on line 13 for the year Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c | | | | | | |
| Ŭ | from line 6) | | | | | | |
| Se | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| ~ | in) 🏲 | . , | | | | | |
| 9 10a | A mounts from line 6 Gross income from interest, | | | | | | |
| 104 | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar | | | | | | |
| L | sources Unrelated business taxable | | | | | | |
| b | income (less section 511 taxes) | | | | | | |
| | from businesses acquired after | | | | | | |
| | June 30, 1975 | | | | | | |
| с | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included | | | | | | |
| | in line 10b, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 12 | Other income Do not include | | | | | | |
| | gain or loss from the sale of | | | | | | |
| | capıtal assets (Explaın ın Part IV) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, | | | | | | |
| | 11, and 12) | | | | | | L |
| 14 | First five years. If the Form 990 is f check this box and stop here | or the organizati | on's first, second | , third, fourth, or | nntn tax year as a | a 501(c)(3) orga | inization, |
| Se | ction C. Computation of Publ | lic Support P | ercentage | | | | <u> </u> |
| 15 | Public support percentage for 2013 | | | 13, column (f)) | | 15 | |
| 16 | Public support percentage from 201 | 2 Schedule A, P | art III, line 15 | | | 16 | |
| Se | ction D. Computation of Invo | estment Inco | me Percenta | ge | | | |
| 17 | Investment income percentage for 2 | | | | וח (f)) | 17 | |
| 18 | Investment income percentage from | n 2012 Schedule | A, Part III, line 1 | .7 | | 18 | |
| | 33 1/3% support tests—2013. If the | | | | line 15 is more t | | d line 17 is not |
| | more than 33 1/3%, check this box a | ind stop here. Th | e organization qu | alifies as a publi | cly supported org | anization | ▶ |
| b | 33 1/3% support tests—2012. If the | | | | | | |
| 20 | is not more than 33 1/3%, check this Private foundation. If the organizat | | | | | | ▶┌ |
| | | | | ,, 0,0, 0, 01 | | | - , |

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

| Facts And Circumstances Test | | | | | | |
|------------------------------|-------------|--|--|--|--|--|
| | | | | | | |
| Return Reference | Explanation | | | | | |

Schedule A (Form 990 or 990-EZ) 2013

| efile GRAPHIC | orint - DO NO | T PROCESS As Filed Data | - | DLN | 93493224001214 |
|---|---|---|--|--|---|
| SCHEDULE C | | Political Campaign and | d Lobbying | Activities | OMBNo 1545-0047 |
| (Form 990 or 990-EZ Department of the Treasury Internal Revenue Service | For Organ Complet See sepa | izations Exempt From Income Ta e if the organization is described bel arate instructions. ► Information ab instructions is at <u>www</u> | ow. ► Attach to I out Schedule C (F <i>irs.gov /form99</i> | Form 990 or Form 990-EZ. orm 990 or 990-EZ) and its <u>0</u> . | Open to Public Inspection |
| Section 501(c)(3) Section 501(c) (c) Section 527 orga If the organization Section 501(c)(3) Section 501(c)(3) If the organization |) organizations (ther than section nizations Compl answered ''Ye) organizations th answered ''Ye | s" to Form 990, Part IV, Line 3, or Complete Parts I-A and B Do not com n 501(c)(3)) organizations Complete I ete Part I-A only s" to Form 990, Part IV, Line 4, or hat have filed Form 5768 (election und hat have NOT filed Form 5768 (election s" to Form 990, Part IV, Line 5 (Pre anizations Complete Part III | blete Part I-C Parts I-A and C bel Form 990-EZ, Par ler section 501(h)) n under section 50 | ow Do not complete Part I-E t VI, line 47 (Lobbying Ac Complete Part II-A Do not o 1(h)) Complete Part II-B Do | s tivities), then complete Part II-B not complete Part II-A |
| Name of the organi | zation | · | | Employer ident | ification number |
| ADVOCATES FOR CHILD | REN OF NEW JERS | EY | | 22-1695034 | |
| 2 Political expension 3 Volunteer hour | dıtures s | ganızatıon's dırect and ındırect polıtı | | • | \$ |
| | | ganization is exempt under | | :)(3). ⊾ | |
| | | e tax incurred by the organization un | | | \$ |
| | | e tax incurred by organization manage | | 4955 🕨 | ^{\$} □ Yes □ No |
| 3 If the organiza4a Was a correcti | | section 4955 tax, did it file Form 472 | to for this year? | | ΓYes ΓNo |
| b If "Yes," descr | | | | | i tes i no |
| | | ganization is exempt under | section 501(c |), except section 501 | L(c)(3). |
| | | ended by the filing organization for se | | | \$ |
| | int of the filing o | organization's funds contributed to of | | | \$ |
| 3 Total exempt f | unction expendi | tures Add lines 1 and 2 Enter here | and on Form 1120 |)-POL, line 17b 🕨 🕨 | \$ |
| 4 Did the filing o | rganızatıon file I | Form 1120-POL for this year? | | | ↓ Yes |
| organization m amount of polit | ade payments ical contribution | nd employer identification number (E For each organization listed, enter th ns received that were promptly and c political action committee (PAC) If | e amount paid fro lirectly delivered t | m the filing organization's fu to a separate political organ | unds Also enter the nization, such as a |
| (a) Nar | ne | (b) Address | (c) EIN | (d) A mount paid from filing organization's funds If none, enter -0- | (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
| | | | | | |
| | | | | | |
| | | | | | |
| For Paperwork Reduct | ion Act Notice, s | e the instructions for Form 990 or 990 | Э- Е Z. с | at No 50084S Schedule C (F | orm 990 or 990-F7) 2013 |

| Sc | nedule C (Form 990 or 990-EZ) 2013 | | | Page 2 |
|----|---|---|---|--|
| Ρ | art II-A Complete if the organization under section 501(h)). | is exempt under section 501(c)(3) an | d filed Form 5768 | (election |
| | expenses, and share of excess lob | an affiliated group (and list in Part IV each affiliate bying expenditures) bx A and "limited control" provisions apply | d group member's name | , address, EIN, |
| | Limits on Lobbying I (The term "expenditures" means a | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a | Total lobbying expenditures to influence public | opinion (grass roots lobbying) | 10,303 | |
| b | Total lobbying expenditures to influence a legis | atıve body (dırect lobbyıng) | 42,591 | |
| С | Total lobbying expenditures (add lines 1a and 1 | b) | 52,894 | |
| d | Other exempt purpose expenditures | 1,594,946 | | |
| е | Total exempt purpose expenditures (add lines 1 | 1,647,840 | | |
| f | Lobbying nontaxable amount Enter the amount columns | from the following table in both | 232,392 | |
| | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | |
| | Not over \$500,000 | 20% of the amount on line 1e | | |
| | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | |
| | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | | |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | | |
| | Over \$17,000,000 | \$1,000,000 | | |
| | | | | |
| g | Grassroots nontaxable amount (enter 25% of I | ne 1f) | 58,098 | |
| h | Subtract line 1g from line 1a If zero or less, ent | er -0 - | 0 | |
| i | Subtract line 1f from line 1c If zero or less, ent | er-0- | 0 | |
| j | If there is an amount other than zero on either li section 4911 tax for this year? | ne 1h or line 1i, did the organization file Form 4720 |) reporting | ⊤Yes ┌─ No |

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

| | Lobbying Expenditures During 4-Year Averaging Period | | | | | | |
|----|--|-----------------|-----------------|-----------------|-----------------|------------------|--|
| | Calendar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) Total | |
| 2a | Lobbying nontaxable amount | 248,572 | 249,913 | 240,369 | 232,392 | 971,246 | |
| Ь | Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 1,456,869 | |
| c | Total lobbying expenditures | 51,390 | 44,162 | 54,070 | 52,894 | 202,516 | |
| d | Grassroots nontaxable amount | 62,143 | 62,478 | 60,092 | 58,098 | 242,811 | |
| e | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 364,217 | |
| f | Grassroots lobbying expenditures | 18,422 | 8,149 | , | 10,303 | 42,568 | |

Schedule C (Form 990 or 990-EZ) 2013

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

| | | (a |) | | (b) | |
|----------------|--|--------|-------|------|-------|----|
| ror e activ | ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity. | Yes | No | | Amour | ıt |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | | | | |
| а | Volunteers? | | | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | | |
| С | Media advertisements? | | | | | |
| d | Mailings to members, legislators, or the public? | | | | | |
| е | Publications, or published or broadcast statements? | | | | | |
| f | Grants to other organizations for lobbying purposes? | | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | |
| i | O ther activities? | | | | | |
| j | Total Add lines 1c through 1i | _ | | | | |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| С | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Par | t III-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6). | 501(c) |)(5), | or s | ectio | n |
| | | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | [| 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | | | 3 | | |
| Par | t IIII-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered " line 3, is answered "Yes." | | | | | |
| 1 | Dues, assessments and similar amounts from members | 1 | | | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political | _ | | | | |
| | expenses for which the section 527(f) tax was paid). | | | | | |
| а | Current year | 2a | | | | |
| b | Carryover from last year | 2b | | | | |
| С | Total | 2c | | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4 | | | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | 5 | | | | |
| Pa | art IV Supplemental Information | | | | | , |
| | | | | | _ | |

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

| Return Reference | Explanation |
|------------------|-------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Schedule C (Form 990 or 990-EZ) 2013

| Part IV Supplemental Information (continued) | | | | | |
|--|-------------|--|--|--|--|
| Return Reference | Explanation | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Schedule D (Form 990) 2013

| efi | le GRAPHIC p | orint - DO NOT PROCESS As | Filed Data - | | | DLN: | 934932240 | 001214 |
|------------|---|---|---------------------------------------|---|---------------|---------------|--------------------|-----------|
| | HEDULE D m 990) | Suppleme | ntal Financi | al Statements | | | OMB Nº 154 | |
| (FOI) | iii 990) | ► Complete if the o | organization answ | ered "Yes," to Form 990 |), | | 201 | 3 |
| Depertu | nent of the Treesury | Part IV, line 6, 7, 8, 9 ► Attach to Form 990. ► See separa | , 10, 11a, 11b, 11d | c, 11d, 11e, 11f, 12a, or 1 Information about Sche | 12b dulo D | (Eorm 990) | | |
| | nent of the Treasury Revenue Service | | | <u>irs.gov/form990</u> . | uule D | (Form 990) | Inspec | |
| | ne of the organi | | | | Emp | loyer ident i | fication numb | |
| ADV | OCATES FOR CHILD | REN OF NEW JERSEY | | | 22- | 1695034 | | |
| Ра | | izations Maintaining Donor A | | | | | nts. Comple | te if the |
| | organiz | ation answered "Yes" to Form 99 | | 6. hor advised funds | | (h) Funda a | nd other pace | unto |
| 1 | Total number at | tend of year | | | | (D) Funds a | nd other acco | |
| 2 | | ributions to (during year) | | | | | | |
| 3 | | ts from (during year) | | | | | | |
| 4 | Aggregate valu | e at end of year | | | | | | |
| 5 | | ation inform all donors and donor adv rganization's property, subject to the | | | ior advi | ised | ∏ Yes | |
| 6 | | ation inform all grantees, donors, and | | | | | | |
| | conferring impe | harıtable purposes and not for the ber ermıssıble prıvate benefit? | efit of the donor o | or donor advisor, or for a | ny othe | r purpose | ∏ Yes | ∏ No |
| Pa | | rvation Easements. Complete | if the organizat | ion answered "Yes" t | o Forn | n 990, Par | t IV, line 7. | |
| 1 | | onservation easements held by the o | | | | | | |
| | | n of land for public use (e g , recreation | on or education) | | | | | |
| | · | of natural habitat | | Preservation of a | certifie | d historic st | ructure | |
| • | | n of open space | | | | 6 | | |
| 2 | | 2a through 2d if the organization held ne last day of the tax year | a qualified conse | ervation contribution in t | the forn | n of a conse | rvation | |
| | | | | | | Held at | the End of the | Year |
| а | Total number o | f conservation easements | | | 2a | | | |
| b | Total acreage r | restricted by conservation easements | | | 2b | | | |
| С | Number of cons | servation easements on a certified his | toric structure in | cluded in (a) | 2c | | | |
| d | historic structu | servation easements included in (c) a ire listed in the National Register | | | 2d | | | |
| 3 | | servation easements modified, transfe | erred, released, e> | tinguished, or terminate | ed by th | ne organizat | ion during | |
| | the tax year 🕨 | | | | | | | |
| 4 | Number of stat | es where property subject to conserv | ation easement is | located 🕨 | | | | |
| 5 | enforcement of | ization have a written policy regardin the conservation easements it holds | 2 | | | | ∏ Yes | ∏ No |
| 6 | Staff and volun | teer hours devoted to monitoring, insp | pecting, and enfor | cing conservation easer | nents c | luring the ye | ear | |
| | P | | | | - 4 | | | |
| 7 | | enses incurred in monitoring, inspecti | ng, and enforcing | conservation easements | s auring | g the year | | |
| 8 | | servation easement reported on line 2 | (d) above satisfy | the requirements of sec | tion 17 | 70(h)(4)(B)(|) Yes | ∏ No |
| 9 | balance sheet, | escribe how the organization reports c and include, if applicable, the text of | the footnote to the | | | | | |
| Par | t IIII Organi | n's accounting for conservation easer izations Maintaining Collection ete if the organization answered | ns of Art, His | | or Ot | her Simila | ar Assets. | |
| 1a | If the organizat works of art, his | tion elected, as permitted under SFAS storical treasures, or other similar as: | 116 (ASC 958), sets held for publi | not to report in its reve c exhibition, education, | or rese | arch in furth | | |
| b | If the organizat | e, in Part XIII, the text of the footnote tion elected, as permitted under SFAS storical treasures, or other similar as | 116 (ASC 958), | to report in its revenue | statem | ent and bala | | lıc |
| | service, provid | e the following amounts relating to the ncluded in Form 990, Part VIII, line 1 | ese items | , | | | | |
| | | | | | | | | |
| 2 | If the organizat | uded in Form 990, Part X ion received or held works of art, hist | | | | | ovide the | |
| | following amou | nts required to be reported under SFA | | | | E . | | |
| a L | | ided in Form 990, Part VIII, line 1 | | | | ►\$ | | |
| D Far D | | d in Form 990, Part X tion Act Notice, see the Instructions | for Form 990 | Cat No | 5779 | ►\$ | dule D (Form | 000) 2012 |

| Sche | dule D (Form 990) 2013 | | | | | | | | | Page 2 |
|------|---|-------------------------|-----------------------------|-----------|---------------------------------------|-------|-----------------------------|--------------|------------------|---------------|
| Pari | Organizations Maintaining Co | llections of Art, | Historical T | reasui | es, or O | the | r Similar <i>I</i> | Asse | e ts (co | ontinued) |
| 3 | Using the organization's acquisition, access collection items (check all that apply) | ion, and other records | | | - | | sıgnıficant u | ise of | ts | |
| а | Public exhibition | | d 🔽 Loan | or exch | ange progr | ams | | | | |
| b | ☐ Scholarly research | | e Г Othe | r | | | | | | |
| с | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co Part XIII | ollections and explain | how they furth | er the oi | rganızatıon | 's ex | empt purpos | e in | | |
| 5 | During the year, did the organization solicit or assets to be sold to raise funds rather than t | o be maintained as pa | art of the organ | ization's | collection | ? | | · · | Yes | ∏ No |
| Par | t IV Escrow and Custodial Arrang Part IV, line 9, or reported an an | | | | answered | d "Y | es" to Form | ו 990 |), | |
| 1a | Is the organization an agent, trustee, custod included on Form 990, Part X? | | | | r other ass | ets r | not | Г | Yes | ∏ No |
| b | If "Yes," explain the arrangement in Part XII | I and complete the fo | llowing table | | | | | | | |
| | | | | | | | | Amo | unt | |
| С | Beginning balance | | | | | 1c | | | | |
| d | Additions during the year | | | | | 1d | | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | 1f | | | | |
| 2a | Did the organization include an amount on Fo | orm 990, Part X, line 2 | 217 | | | | | Γ | Yes | ∏ No |
| b | If "Yes," explain the arrangement in Part XII | I Check here if the e | xplanation has | been pr | rovided in P | art > | ×III | | | Г |
| Pa | rt V Endowment Funds. Complete | <u> </u> | | | | | | | | |
| | | (a)Current year | (b)Prior year | | | | Three years ba | | e) Four y | ears back |
| a | Beginning of year balance | 8,119,291 | 7,701,870 |) | 8,627,324 | + | 7,856,3 | 181 | | |
| b | Contributions | 52,363 | | | | | | _ | | |
| С | Net investment earnings, gains, and losses | 1,153,000 | 1,048,746 | 5 | -250,454 | 1 | 1,175, | 515 | | |
| d | Grants or scholarships | | | | | | | | | |
| e | Other expenditures for facilities and programs | 713,611 | 631,325 | 5 | 675,000 | þ | 404,3 | 372 | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | 8,611,043 | 8,119,291 | L | 7,701,870 |) | 8,627,3 | 324 | | |
| 2 | Provide the estimated percentage of the cur | rent year end balance | (line 1g, colum | nn (a)) h | eld as | | | | | |
| а | Board designated or quasi-endowment 🕨 | 99 000 % | | | | | | | | |
| b | Permanent endowment 🕨 1 000 % | | | | | | | | | |
| с | Temporarily restricted endowment ► | | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c sho | uld equal 100% | | | | | | | | |
| la | Are there endowment funds not in the posses | ssion of the organizati | on that are hel | d and ad | dministered | for | the | | | |
| | organization by | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | • • | | • | | Ba(i) | | No |
| b | (ii) related organizations | | | | | | | Ba(ii) 3b | | No |
| Ļ | Describe in Part XIII the intended uses of th | | | • • | • • • | • | · · · L | 50 | | |
| Par | t VI Land, Buildings, and Equipme | - | | n answ | ered 'Yes | ' to | Form 990, | Part | IV, lu | ne |
| | 11a. See Form 990, Part X, line : | | | <u> </u> | | | | | • | |
| | Description of property | | (a) Cost of basis (inves | | (b)Cost or of basis (othe | | (c) Accumula depreciatio | | (d) Bo | ok value |
| a | Land | | | | 481 | ,914 | | | | 481,914 |
| Ь | Buildings | | | | 2,335 | | 1,610 |),987 | | 724,013 |
| с | Leasehold improvements | | | | | | ÷ | | | |
| | Equipment | | | | 457 | ,016 | 453 | 3,625 | | 3,391 |
| | Other | | | | | | | | | |

1,209,318

| | (Form 990) 2013 | | Page |
|----------------------|--|----------------------------------|---|
| | See Form 990, Part X, line 12. | | answered 'Yes' to Form 990, Part IV, line 11b |
| (| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
| (1)Financia | l derivatives | | |
| (2)Closely- Other | held equity interests | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | • mplete if the organizatio | _ n answered 'Yes' to Form 990, Part IV, line 11 |
| | See Form 990, Part X, line 13. | | |
| | (a) Description of investment | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total. (Colum | nn (b) must equal Form 990, Part X, col (B) line 13) | • | |
| Part IX | Other Assets. Complete if the organization | |), Part IV, line 11d See Form 990, Part X, line 15 |
| | (a) Descriț | otion | (b) Book value |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | mn (b) must equal Form 990, Part X, col.(B) line 15 | | |
| Part X | Other Liabilities. Complete if the organ Form 990, Part X, line 25. | nızatıon answered 'Yes' t | o Form 990, Part IV, line 11e or 11f. See |
| 1 | (a) Description of liability | (b) Book value | |
| Federal inc | | | |
| SECURITY | DEPOSIT | 22,519 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Þ.

22,519

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

7

| Sched | ule D (Form 990) 2013 | | Page 4 |
|-------|---|-------|--------------------------|
| Part | t XI Reconciliation of Revenue per Audited Financial Statements With Revenue p the organization answered 'Yes' to Form 990, Part IV, line 12a. | per R | eturn Complete ıf |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 2,432,051 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| а | Net unrealized gains on investments | | |
| b | Donated services and use of facilities | | |
| с | Recoveries of prior year grants | 1 | |
| d | Other (Describe in Part XIII) | 1 | |
| е | Add lines 2a through 2d | 2e | 682,408 |
| 3 | Subtract line 2e from line 1 | 3 | 1,749,643 |
| 4 | A mounts included on Form 990, Part VIII, line 12, but not on line ${f 1}$ | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b . 4a | | |
| b | Other (Describe in Part XIII) | 1 | |
| с | Add lines 4a and 4b | 4c | 0 |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)....... | 5 | 1,749,643 |
| Part | XII Reconciliation of Expenses per Audited Financial Statements With Expenses if the organization answered 'Yes' to Form 990, Part IV, line 12a. | s per | Return. Complete |
| 1 | Total expenses and losses per audited financial statements | 1 | 1,784,568 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| а | Donated services and use of facilities | | |
| b | Prior year adjustments |] | |
| с | Other losses |] | |
| d | Other (Describe in Part XIII) |] | |
| е | Add lines 2a through 2d | 2e | 136,728 |
| 3 | Subtract line 2e from line 1 | 3 | 1,647,840 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII) |] | |
| с | Add lines 4a and 4b | 4c | 0 |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | 5 | 1,647,840 |

Part XIII Supplemental Information

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

| Explanation |
|---|
| THE PRIMARY PURPOSE OF ACNJ'S ENDOWMENT FUND (THE "FUND") IS TO PROVIDE ACNJ WITH RECURRENT AND GROWING FINANCIAL SUPPORT TO BE USED TO BENEFIT THE OPERATIONS OF ACNJ A SECONDARY PURPOSE IS TO PROVIDE ACNJ WITH FINANCIAL SUPPORT, AS REQUIRED BY THE BOARD OF TRUSTEES, IN THE EVENT OF FINANCIAL EMERGENCY THE OBJECTIVES OF THE FUND ARE TO (1) PRESERVE THE CAPITAL VALUE OF THE FUND, (2) MAINTAIN THE PURCHASING POWER OF THE CURRENT AND FUTURE ASSETS BY PRODUCING POSITIVE INFLATION ADJUSTED RETURNS, (3) MAXIMIZE RETURNS WITHIN REASONABLE AND PRUDENT LEVELS OF RISK IN ACCORDANCE WITH ACCEPTED FIDUCIARY STANDARDS, (4) MAINTAIN AN APPROPRIATE POLICY OF INVESTMENT QUALITY AND DIVERSIFICATION, AND (5) CONTROL THE COSTS OF ADMINISTERING THE PORTFOLIO AND MANAGING THE INVESTMENTS |
| THE ORGANIZATION IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, IS NOT LIABLE FOR FEDERAL AND STATE INCOME TAXES THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS THE GUIDANCE PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, AND ALSO PROVIDES GUIDANCE ON DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION THE ORGANIZATION'S POLICY IS TO RECOGNIZE INTEREST AND PENALTIES ON UNRECOGNIZED TAX BENEFITS IN INCOME TAX EXPENSE NO INTEREST AND PENALTIES WERE RECORDED DURING 2013 AND 2012 THE TAX YEARS SUBJECT TO AUDIT BY FEDERAL AND STATE JURISDICTIONS ARE THE YEARS ENDED DECEMBER 31, 2010 AND FORWARD AT DECEMBER 31, 2013 AND 2012, THERE ARE NO SIGNIFICANT INCOME TAX UNCERTAINTIES |
| RENTAL EXPENSE 136,728 |
| RENTAL EXPENSE 136,728 |
| |

| Part XIII Supplemental Info | prmation (continued) |
|-----------------------------|----------------------|
| Return Reference | Explanation |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Schedule D (Form 990) 2013

| efile GRAPHIC p | orint - DO NOT PROCESS As | Filed Data - | | DLN: 93 | 493224 | 1001 | 214 |
|---|--|---|-------------------------------|-----------------------|------------------|-------|-----|
| Schedule J | Comp | pensation Info | ormation | ON | 1B No 15 | 545-0 | 047 |
| Form 990) | For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees | | | | | 13 | |
| | Complete if the organization | | | ne 23. | | | |
| epartment of the Treasury ternal Revenue Service | | orm 990. ► See sep | | | Open to Inspe | | |
| Name of the organiz | ► Information about Schedule J (F | orm 990) and its ins | | Employer ident if ica | _ | | |
| ADVOCATES FOR CHILD | | | | | | DCI | |
| | | | | 22-1695034 | | | |
| Part I Questi | ons Regarding Compensatio | n | | | | N | |
| | | | | atad in Faire | | Yes | No |
| | ropiate box(es) if the organization pro Section A, line 1a Complete Part III | | | | | | |
| | s or charter travel | · | lowance or residence for p | - | | | |
| Travel for | companions | Payments | for business use of persoi | nal residence | | | |
| Γ Tax idemn | ification and gross-up payments | Health or s | ocial club dues or initiation | on fees | | | |
| Discretion | ary spending account | Personal s | ervıces (e g , maıd, chaufi | feur, chef) | | | |
| | | | | | | | |
| | xes in line 1a are checked, did the or or provision of all of the expenses de | | | | 1b | | |
| | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? | | | | | | |
| directors, trust | ees, officers, including the CEO/Exe | cutive Director, rega | rding the items checked | in line 1a? | 2 | | |
| organization's used by a relat | , if any, of the following the filing orga CEO/Executive Director Check all th ed organization to establish compens tion committee nt compensation consultant | nat apply Do not ch sation of the CEO/E: Written em | eck any boxes for method | ls | | | |
| | of other organizations | 🔽 Approvalb | y the board or compensat | tion committee | | | |
| or a related org | r, dıd any person lısted ın Form 990, ıanızatıon :rance payment or change-of-control | | line 1a with respect to th | ne filing organizatio | n 4a | | No |
| | or receive payment from, a suppleme | | rement plan? | | 4b | | No |
| | or receive payment from, an equity-b | · | · | | 4c | | No |
| | of lines 4a-c, list the persons and pr | | | n Part III | | | |
| 5 For persons lis | and 501(c)(4) organizations only mu ted in Form 990, Part VII, Section A contingent on the revenues of | - | | ny | | | |
| a The organization | | | | | 5a | | No |
| b Any related org | - | | | | 5b | | No |
| | e 5a or 5b, describe in Part III | | | | | | |
| | ted in Form 990, Part VII, Section A contingent on the net earnings of | , line 1a, did the org | anization pay or accrue a | ny | | | |
| a The organization | on? | | | | 6a | | No |
| b Any related org | janization? | | | | 6b | | No |
| If "Yes," to line | e 6a or 6b, describe in Part III | | | | | | |
| | ted in Form 990, Part VII, Section A lescribed in lines 5 and 6? If "Yes," o | | anızatıon provıde any non | n-fixed | 7 | | No |
| | nts reported in Form 990, Part VII, p nitial contract exception described in | | | | 8 | | No |
| | 8, did the organization also follow the | e rebuttable presum | ption procedure describe | d ın Regulations | | | |
| section 53 495 | 58-6(c)? | | | | 9 | | |

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

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

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

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation | |
|--------------------|-------------|--|---|---|--------------------------------|----------------|----------------------|---|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(ı)-(D) | reported as deferred In prior Form 990 | |
| | (i) (ii) | 152,701 0 | 0 0 | 0 0 | ., | 8,233 0 | 168,540 0 | 0 0 | |

Schedule J (Form 990) 2013

Part III Supplemental Information

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

Return Reference

Explanation

Schedule J (Form 990) 2013

| efile GRAPHIC pr | int - DO NOT PROCESS | As Filed Data - | | DLN: 93493224001214 | |
|--|----------------------|---|--|-------------------------|--|
| SCHEDULE O | _ | | | OMBNo 1545-0047 | |
| (Form 990 or 990-EZ) | Supplementa | Supplemental Information to Form 990 or 990-EZ | | | |
| Department of the Treasury Internal Revenue Service | Form 9 | Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990 or 990-EZ. | | | |
| | Information about | Schedule O (Form 990 www.irs.gov/fo | or 990-EZ) and its instructions is at rm990. | | |
| Name of the organization ADVOCATES FOR CHILDREN OF NEW JERSEY | | | Employe | r identification number | |
| | | | 22-1695 | 5034 | |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|---|
| FORM 990, PART VI, SECTION B, LINE 11 | THE BOARD REVIEWS THE PREPARED FORM 990 AND DISCUSSES ANY QUESTIONS OR CONCERNS WITH MANAGEMENT AND REPRESENTATIVES OF THE ACCOUNTING FIRM WHO PREPARE THE FORM 990 BEFORE IT IS FILED |
| FORM 990, PART VI, SECTION B, LINE 12C | THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO BOARD MEMBERS IN ACNJ'S BOARD MANUAL AND IT IS ALSO DISTRIBUTED TO EMPLOYEES VIA THE EMPLOYEE'S PERSONNEL MANUAL ETHICS ARE ACTIVELY MONITORED WITH DUE PROFESSIONAL CARE, DUE DILIGENCE AND VIGILANT OVERSIGHT BY MANAGEMENT AND THE BOARD |
| FORM 990, PART VI, SECTION B, LINE 15A | EXECUTIVE DIRECTOR AND EMPLOYEE RAISES ARE ALL APPROVED BY THE BOARD OF DIRECTORS |
| FORM 990, PART VI, SECTION C, LINE 18 | THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST AND VIA THE WEBSITE WWW GUIDESTAR ORG INTERESTED PARTIES MAY CONTACT ACNJ FOR DETAILS |
| FORM 990, PART VI, SECTION C, LINE 19 | THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO BOARD MEMBERS IN ACNJ'S BOARD MANUAL AND IT IS ALSO DISTRIBUTED TO EMPLOYEES VIA THE EMPLOYEE'S PERSONNEL MANUAL ETHICS ARE ACTIVELY MONITORED WITH DUE PROFESSIONAL CARE, DUE DILIGENCE AND VIGILANT OVERSIGHT BY MANAGEMENT AND THE BOARD |
| FORM 990, PART XII, LINE 2C | THE BOARD IS RESPONSIBLE FOR THE PROCESS OF THE OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS AND IS INVOLVED IN THE SELECTION PROCESS OF AN INDEPENDENT ACCOUNTANT |