JAMES M. WOOD, CPA 603B OMNI DRIVE HILLSBOROUGH, NJ 08844

ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945

Illantaallalaalaalalalalalal

Caution: Forms printed from within Adobe Acrobat may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2020

Association of New Jersey Environmental Commissions Po Box 157, 300 Mendham Road Mendham, NJ 07945
James M. Wood, CPA 603B Omni Drive Hillsborough, NJ 08844
Not applicable
Not applicable
Not applicable
Not applicable
This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to my office. I will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2020	or fiscal year beginning	, 2020, and ending

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization or person subject to tax

Taxpayer identification number

ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS

23-7123285

Name and title of officer or person subject to tax JENNIFER M COFFEY EXECUTIVE DIRECTOR

Part I	Type of Return and Return Information	(Whole Dollars Only)
--------	---------------------------------------	----------------------

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was

blank, then leave line 1b , 2b , 3b , 4b , 5b , 6b , or 7b , whichever is applicable, blank (do not return, then enter 0 on the applicable line below. Do not complete more than one line in)- on the
1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column	ın (A), line 12)	1b 842,233.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)		2b
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)		3b
4a Form 990-PF check here b Tax based on investment income (Form 99		4b
5a Form 8868 check here b Balance due (Form 8868, line 3c)		5b
6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4)		6b
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1)		
Part II Declaration and Signature Authorization of Officer or Pe	erson Subject to Tax	
Under penalties of perjury, I declare that X I am an officer of the above organization or	I am a person subject t	o tax with respect to
(name of organization)_	_, (EIN)	and that I have examined a copy
of the 2020 electronic return and accompanying schedules and statements, and, to the b true, correct, and complete. I further declare that the amount in Part I above is the amoun I consent to allow my intermediate service provider, transmitter, or electronic return origin to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the tr processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution software for payment of the federal taxes owed on this return, and the financial institution a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later the (settlement) date. I also authorize the financial institutions involved in the processing of the	nt shown on the copy of the ele- lator (ERO) to send the return to cansmission, (b) the reason for he U.S. Treasury and its design on account indicated in the tax to debit the entry to this account and 2 business days prior to the	ectronic return. o the IRS and any delay in nated Financial x preparation unt. To revoke ne payment

confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

ERO firm name

PIN: check one box only

X I authorize	JAMES	М.	WOOD,	CPA	

to enter my PIN

Enter five numbers but do not enter all zeros

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

 \perp As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

20864363648

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date > 06/09/21

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2020)

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

	his form, visit www.irs.gov/e-file-providers/e-file-for-chara		,	details of	THE ELECTIONIC	
Autom	atic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed)			
	prations required to file an income tax return other than F		,	s RFMIC	S and trusts	
-	e Form 7004 to request an extension of time to file incom			, , , , <u>, , , , , , , , , , , , , , , </u>	oo, and tracto	
	•					
Type or	Name of exempt organization or other filer, see instru	ictions.		Taxpaye	r identification nun	nber (TIN)
print	ASSOCIATION OF NEW JERSEY					
File by the	ENVIRONMENTAL COMMISSIONS				23-71232	85
due date fo			tions.			
filing your return. See	PO BOX 157, 300 MENDHAM RO					
instructions	oity, town of post office, state, and zir code. For a k	oreign add	dress, see instructions.			
	MENDHAM, NJ 07945					1011
	e Return Code for the return that this application is for (fil		1			<u> 0 1 </u>
Applica	tion	Return	Application			Return
Is For		Code	Is For			Code
	0 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99		02	Form 1041-A			08
	20 (individual)	03	Form 4720 (other than individual)			09
Form 99		04 05	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069			11
Form 99	0-T (trust other than above)	06	Form 8870			12
	THE ORGANIZATION		DIIAM DOAD MENDIIAI	M NTT	07045	
	books are in the care of \triangleright PO BOX 157, 30	U MEN.		M, NU	0/945	
•	hone No. ► (973)539-7547		Fax No.			
	organization does not have an office or place of business					▶
	is for a Group Return, enter the organization's four digit					
box 🕨	. If it is for part of the group, check this box	and atta	ach a list with the names and TINs of	all memb	ers the extension	is for.
		MOVE	MBER 15, 2021 , to file			
	equest an automatic 6-month extension of time until			tne exen	npt organization re	turn for
	e organization named above. The extension is for the org	anization	s return for:			
	X calendar year 2020 or tax year beginning		al acception of			
	tax year beginning	, an	id ending		<u> </u>	
0 14	the territory and and in line 1 is faulteen them 10 magnification.		and Institute water the	inal retur		
2 If t	the tax year entered in line 1 is for less than 12 months, c	neck reas	on: Initial return I	-mai retur	TI	
L	Change in accounting period					
3a If 1	this application is for Forms 990-BL, 990-PF, 990-T, 4720	or 6069	enter the tentative tax, less			
	y nonrefundable credits. See instructions.	, 0, 0000,	onto the tentante tax, rece	3a	\$	0.
_	this application is for Forms 990-PF, 990-T, 4720, or 6069	enter an	v refundable credits and	 "	<u> </u>	
	timated tax payments made. Include any prior year overp	-	-	3b	\$	0.
_	lance due. Subtract line 3b from line 3a. Include your pa			1 3.3		
	ing EFTPS (Electronic Federal Tax Payment System). See			3с	\$	0.
	: If you are going to make an electronic funds withdrawal			•		
instructi		, 3-0	,,			1 7/
I HA	For Privacy Act and Paperwork Reduction Act Notice.	see instr	uctions.		Form 8868 (Rev. 1-2020)

EXTENDED TO NOVEMBER 15, 2021

Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	LOL IIIE	e 2020 calendar year, or tax year beginning and	enaing	_	
В	Check if applicabl	C Name of organization		D Employer identific	cation number
	Addre	ASSOCIATION OF NEW DERSET			
H	lchang Name chang	ENVIRONMENTAL COMMISSIONS		23-71232	25
H	cnang Initial return		Room/suite	E Telephone numbe	
F	Final return		NUUIII/SUILE	(973)539	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	938,299.
	Ameno			H(a) Is this a group re	
	Applic	F Name and address of principal officer: JENNIFER M. COFFEY		for subordinates	
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c	or 527	1	list. See instructions
		e: ▶ WWW.ANJEC.ORG		H(c) Group exemptio	
<u>K</u>	Form of	organization: X Corporation Trust Association Other	L Year	of formation: 1969 N	f N State of legal domicile: $f NJ$
P	art I	Summary			
ø	1	Briefly describe the organization's mission or most significant activities: ${ t TO \ \ PI}$	ROMOTE	THE PUBLIC	INTEREST
Activities & Governance		IN NATURAL RESOURCE PROTECTION AND ENVIRO			
ērn	1	Check this box if the organization discontinued its operations or dispose			
હુ				3	16 16
જ		Number of independent voting members of the governing body (Part VI, line 1b)			10
ties		Total number of individuals employed in calendar year 2020 (Part V, line 2a)			35
Ę		Total number of volunteers (estimate if necessary)			0.
Ą		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	 	Net unrelated business taxable income norm offit 990-1, Farti, line 11		Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)		1,015,576.	815,288.
Revenue	9	Program service revenue (Part VIII, line 2g)		20,996.	15,654.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		60,181.	10,483.
č	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		273.	808.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,097,026.	842,233.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		21,950.	19,214.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		653,207.	658,811.
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ď	b				
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		233,936.	186,464.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		909,093.	864,489.
	19	Revenue less expenses. Subtract line 18 from line 12		187,933.	-22,256.
Net Assets or			Be	ginning of Current Year	End of Year
SSE	20	Total assets (Part X, line 16)		975,093. 54,497.	1,128,147. 171,525.
let A	21	Total liabilities (Part X, line 26)		920,596.	956,622.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		920,390.	930,022.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the hest of m	v knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			y Knowledge and Bollet, it is
	,, 0000	Constitution (constitution) / Constitution (constitution)	proparor	l l	
Sig	ın	Signature of officer		Date	
He		JENNIFER M. COFFEY, EXECUTIVE DIRECTOR	R		
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	X PTIN
Pai	d	JAMES M. WOOD	0	6/09/21 if self-employed	P00310420
Pre	parer	Firm's name JAMES M. WOOD, CPA		Firm's EIN ▶	22-3604710
Use	Only	Firm's address 603B OMNI DRIVE			
		HILLSBOROUGH, NJ 08844		Phone no. (9	08)431-1700
Ма	y the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

Par	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: TO ACHIEVE RESPONSIBLE AND SUSTAINABLE USE OF NEW JERSEY'S NATURAL	
	RESOURCES THROUGH LEADERSHIP, EDUCATION, AND SUPPORT OF ENVIRONMENTAL	Τ,
	COMMISSIONS AND OTHER LOCAL BOARDS, PUBLIC OFFICIALS, ENVIRONMENTAL	
	ORGANIZATIONS AND CONCERNED CITIZENS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	X No
	If "Yes," describe these new services on Schedule O.	== 110
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
•	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	d
	revenue, if any, for each program service reported.	_
4a		54.)
	ANJEC SUPPORTS THE WORK OF ENVIRONMENTAL COMMISSIONS TO INFORM LOCAL	
	GOVERNMENT AND RESIDENTS ON ENVIRONMENTAL ISSUES, LAWS AND PROGRAMS,	
	AND COORDINATE WITH THE NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION	
	(NJDEP), SOIL CONSERVATION DISTRICTS, PLANNING BOARDS, AND BOARDS OF	
	HEALTH. IN 2020, ANJEC PAID \$19,214 IN MATCHING GRANTS TO HELP 22	
	MUNICIPALITIES DEVELOP PROJECTS AND PLANS FOR ENHANCING AND PRESERVI	NG
	OPEN SPACES. ANJEC'S 25 WORKSHOPS, WEBINARS AND CONFERENCES TRAINED	
	OVER 1000 PEOPLE DURING THE YEAR. ANJEC'S COMPREHENSIVE WEBSITE,	
	WWW.ANJEC.ORG, HAD TOTAL VISITS OF OVER 950,000. ANJEC ANSWERS	
	QUESTIONS POSED BY MUNICIPAL ENVIRONMENTAL COMMISSIONERS AND OTHER	
	OFFICIALS ABOUT SOLUTIONS TO ENVIRONMENTAL PROBLEMS, METHODS OF NATU	RAL
	RESOURCES PROTECTION, AND EFFICIENT OPERATIONS.	
4b	(Code:) (Expenses \$ 37,698 including grants of \$) (Revenue \$)
	ENVIRONMENTAL GROUP COORDINATION. ANJEC COORDINATES THE SOUTH JERSE'S	
	BAYSHORE COALITION, A GROUP OF 21 NONPROFIT ORGANIZATIONS WORKING TO PRESERVE THE CULTURAL HERITAGE AND ENVIRONMENTAL INTEGRITY OF THE	
	BAYSHORE. ANJEC ALSO COORDINATES THE MONTHLY MEETINGS OF THE	
	ENVIRONMENTAL SUMMIT, COMPOSED OF 30 ENVIRONMENTAL ORGANIZATIONS	
	WORKING THROUGHOUT THE STATE, AND PLAYS A LEADERSHIP ROLE IN SEVERAL	
	OTHER NJ COALITIONS.	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
1 4	Other program services (Describe on Schedule O.)	
-t u		
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 613,385.	
	Form 990	(2020)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		37	
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		X
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ü		8		x
9	Schedule D, Part III 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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		37	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			x
الم	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	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? If "Yes," complete Schedule D, Part IX	11d		х
6	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			,,
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			Х
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
"	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	···		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a		20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	

Part IV Checklist of Required Schedules (continued)

	The state of the dame of the state of the st			T
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			37
0.4	Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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? If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
2	instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
а	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
0.4	contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Schodula N. Bort II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	-02		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	251		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	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		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	L_	Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
D -	Note: All Form 990 filers are required to complete Schedule O	38	Х	
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		Yes	No
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 7		1 68	140
b				
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

032004 12-23-20

Form **990** (2020)

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a				
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			.,,
	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
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. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
''	Gross income from members or shareholders			
h	Gross income from other sources (Do not net amounts due or paid to other sources against			
-	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
		Form	990	(2020

23-7123285 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b				
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
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	X	
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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		X
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
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		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			77
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►NJ			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website X Another's website X Upon request Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finar	ncial	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ► THE ORGANIZATION - (973)539-7547			
	PO BOX 157, 300 MENDHAM ROAD, MENDHAM, NJ 07945			

Form **990** (2020)

032006 12-23-20

Form 990 (2020)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week	box,	not c	ss pe	ition more rson	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) RAY CYWINSKI	2.00			37					0	0
PRESIDENT	2 00	Х		Х				0.	0.	0.
(2) JOHN THONET	2.00	Х		х				0.	0.	0.
VICE PRESIDENT OF OPERATIONS	2.00	Δ		^				0.	0.	0.
(3) BARBARA VADNAIS VICE PRESIDENT OF DEVELOPMENT	2.00	Х		х				0.	0.	0.
(4) LEONARD BERKOWITZ	2.00	Λ		Δ				0.	0.	<u> </u>
TREASURER	2.00	х		х				0.	0.	0.
(5) STEVE SOUZA	2.00							0.	0.	<u> </u>
SECRETARY	2.00	х		x				0.	0.	0.
(6) NANCY TINDALL	2.00									
PAST PRESIDENT		х		x				0.	0.	0.
(7) PATRICIA ELKIS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) EDWARD DIFIGLIA	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) LEE FARNHAM	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) CINNY MACGONAGLE	1.00									_
BOARD MEMBER		Х						0.	0.	0.
(11) MARION MCCLARY, JR.	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) KENNETH AVERY MILLER	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(13) MEISHKA MITCHELL	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(14) BARBARA ROGERS	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0.
(15) GARY SZELC	1.00									•
BOARD MEMBER	1 00	Х						0.	0.	0.
(16) JENINE TANKOOS	1.00	\ _{3.7}						0.	_	0
BOARD MEMBER		Х				-		0.	0.	0.

Form **990** (2020)

Form 990 (2020)

Part VII Section A. Officers, Directors, T	rustees, Key Em (B)	pioy	ees		<u>d Hi</u> C)	gne	st C					(F)	
(A)	Average			Pos	رد ition	1		(D)	(E)			(F)	ما
Name and title	hours per		not c	heck	more	than		Reportable	Reportable	n		timate nount	
	week					is bot or/trus		compensation from	compensatio from related		I	other	Oi
	(list any	řo						the	organizations			pensa	tion
	hours for	director				p		organization	(W-2/1099-MIS		I	om the	
	related	5	stee			ısate		(W-2/1099-MISC)	(** =/ 1000 ***	,		anizati	
	organizations	Individual trustee	Institutional trustee		yee	mpe		, ,				d relate	
	below	dual	ution		oldm	st co	ie e				orga	anizatio	ons
	line)	Indiv	Instit	Officer	Key employee	Highest compensated employee	Former						
		1											
		1											
		1											
		1											
		4											
		1											
		1											
1b Subtotal						<u> </u>		0.		0.			0.
c Total from continuation sheets to Par								0.		0.			0.
								0.		0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including b							20 1	•	000 of reportable				•
		iose	IISLE	eu ai	DOVE	e) wi	10 1	eceived more than \$100	,000 or reportable	е			1
compensation from the organization												Yes	No
												163	NO
3 Did the organization list any former office											_		37
line 1a? If "Yes," complete Schedule J f											3		X
4 For any individual listed on line 1a, is th	-		-					•	the organization				
and related organizations greater than S	\$150,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	e J t	for such individual			4		_X
5 Did any person listed on line 1a receive					-			-					
rendered to the organization? If "Yes," or	complete Schedul	e J f	or s	uch	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highes	t compensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	pens	ation f	rom	
the organization. Report compensation	for the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax	year.				
(A)								(B)			(C	;)	
Name and busin	ess address	N	INC	-€				Description of s	ervices	C	Compe	nsatio	n
							一						
							\dashv						
							\dashv						
							-						
2 Total number of independent contracto	,	ot li	mite	d to	tho	se li	stec	d above) who received m	nore than				
\$100,000 of compensation from the org	ganization				(U							
											Form !	$\alpha \alpha \alpha \overline{\alpha}$	2000

Form 990 (2020) ENVIRONI
Part VIII | Statement of Revenue

			Check if Schedule O	conta	ins a resr	onse	or note to any lir	ne in this Part VIII			
			Officer if Goricadic O	COITE	iiio a roop	01130	or riote to arry iii	(A)	(B)	(C)	(D)
								Total revenue	Related or exempt		Revenuè éxcluded
									function revenue	business revenue	from tax under
<u> </u>											sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	а	Federated campaigns		1a						
e a		b	Membership dues		1b		91,050.				
s, (С	Fundraising events		1c						
a ii		d	Related organizations		1d						
S,(Government grants (conti								
ö			All other contributions, gifts,								
ipe			similar amounts not included				724,238.				
들		_	Noncash contributions included in			¢	,				
کی		_	Total. Add lines 1a-1f					815,288.			
- "		<u>'''</u>	Total. Add lines 1a-11				Business Code	013/2001			
	_		PROFESSIONAL	CEI		c	900099	9,500.	9,500.		
် မြ	2		EDUCATIONAL A				900099	5,870.			
le G				ICT.	TATIT	<u>го</u>			5,870.		
n S		С	PUBLICATIONS				900099	284.	284.		
₹ Şe		d									
Program Service Revenue		е									
۵		f	All other program service	rever	nue						
		g	Total. Add lines 2a-2f				>	15,654.			
	3		Investment income (include	ding o	dividends	intere	est, and				
			other similar amounts)					8,838.			8,838.
	4		Income from investment of								
	5		Royalties		-						
			,		(i) Re		(ii) Personal				
	6	a	Gross rents	6a	.,,						
			Less: rental expenses	6b							
			Rental income or (loss)	6c							
				\vdash							
			Net rental income or (loss Gross amount from sales of	" "	(i) Secui		(ii) Other				
	′	а		_	97,7		(ii) Other				
		_	assets other than inventory	7a	31,1	тт.					
a l		b	Less: cost or other basis		0.0	<i></i>					
Revenue			and sales expenses	\vdash	96,0	00.					
9,6			Gain or (loss)		1,6			1 6 4 5	1 645		
		d	Net gain or (loss)			<u></u>	<u></u>	1,645.	1,645.		
her	8	а	Gross income from fundraisi	ng eve	ents (not						
₽			including \$		of						
			contributions reported on	line ¹	1c). See						
			Part IV, line 18			8a					
		b	Less: direct expenses								
		С	Net income or (loss) from	fundi	raising ev	ents					
			Gross income from gamin		_						
			Part IV, line 19	-							
		h	Less: direct expenses								
			Net income or (loss) from								
			Gross sales of inventory,			Ĭ <u></u>					
	10	a	• •			100					
		.	and allowances								
			Less: cost of goods sold								
\rightarrow		С	Net income or (loss) from	sales	of invent	ory					
Sn			OMITTED				Business Code	0.00	0.00		
e e	11	а	OTHER				900099	808.	808.		
en en		b									
Miscellaneous Revenue		С									
ĕĦ		d	All other revenue								
		е	Total. Add lines 11a-11d	<u></u>	<u></u>	<u></u>		808.			
	12		Total revenue. See instruction					842,233.	18,107.	0.	8,838.

Part IX Statement of Functional Expenses

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

	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			, , ,	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	10 014	10 014		
	and domestic governments. See Part IV, line 21	19,214.	19,214.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	110 002	66 505	10 060	25 520
_	trustees, and key employees	110,992.	66,595.	18,869.	25,528
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	440 020	212 076	04 451	11 611
7	Other salaries and wages	449,038.	312,976.	94,451.	41,611
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	60 007	11 007	12 200	7 202
9	Other employee benefits	60,827. 37,954.	41,227.	12,308.	7,292 4,550
10	Payroll taxes	31,954.	25,724.	7,680.	4,550
11	Fees for services (nonemployees):				
а					
b	5				
С	5 F				
d	, o L				
е	· · · · · · · · · · · · · · · · · · ·				
f	Investment management fees				
g	` '				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties	16 074	11 106	2 214	2 074
16	Occupancy	16,874.	11,486. 5,329.	3,314.	2,074
17	Travel	5,924.	3,349.	232.	343
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	/ 500	3,131.	903.	565
22	Depreciation, depletion, and amortization	4,599.	3,131.	303.	303
23	Insurance Other expanses Itamize expanses not sourced				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	92,060.	80,581.	10 554	925
a		28,565.	21,325.	10,554.	5,160
b	SUPPLIES, POSTAGE & PRI PROJECTS	9,478.	9,478.	2,080.	5,160
C	TELEPHONE	9,478.	6,194.	1,787.	1,118
d		19,865.	10,125.	7,993.	·
_ e	· —				1,747
25	Total functional expenses. Add lines 1 through 24e	864,489.	613,385.	160,191.	90,913
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)				Form 990 (2020

Form **990** (2020)

Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		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			344.	1	5,525.
	2	Savings and temporary cash investments			628,882.	2	376,128
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			76,184.	4	13,274
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	ubstantia	al contributor, or 35%			
		controlled entity or family member of any of t	hese pe	rsons		5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri	ibed in s	ection 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
₹	9	Prepaid expenses and deferred charges			2,223.	9	5,200
	10a	Land, buildings, and equipment: cost or other	er				
		basis. Complete Part VI of Schedule D	10	53,239.			
	b	Less: accumulated depreciation			5,305.	10c	8,526
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir	262,155.	12	719,494		
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must e			975,093.	16	1,128,147
	17	Accounts payable and accrued expenses			54,497.	17	41,780
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	te Part	V of Schedule D		21	
es	22	Loans and other payables to any current or f	ormer o	ficer, director,			
Ě		trustee, key employee, creator or founder, su	ıbstantia	al contributor, or 35%			
Liabilities		controlled entity or family member of any of t	hese pe	rsons		22	
_	23	Secured mortgages and notes payable to un	related '	hird parties		23	
	24	Unsecured notes and loans payable to unrela	ated thir	d parties	0.	24	129,745
	25	Other liabilities (including federal income tax,	payable	es to related third			
		parties, and other liabilities not included on li	nes 17-2	24). Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			54,497.	26	171,525
S		Organizations that follow FASB ASC 958,	check h	ere ▶ X			
ဥ		and complete lines 27, 28, 32, and 33.			704 060		540.005
<u>a</u>	27	Net assets without donor restrictions	721,962.	27	742,805		
Ž	28	Net assets with donor restrictions	198,634.	28	213,817		
Š		Organizations that do not follow FASB AS					
Ä		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fur				29	
SSE	30	Paid-in or capital surplus, or land, building, or				30	
Ϋ́	31	Retained earnings, endowment, accumulated			000 501	31	256 622
Ž	32	Total net assets or fund balances			920,596.	32	956,622
	33	Total liabilities and net assets/fund balances			975,093.	33	1,128,147

Pa	rt XI Reconciliation 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		2,2	
2	Total expenses (must equal Part IX, column (A), line 25)	2		4,4	
3	Revenue less expenses. Subtract line 2 from line 1	3		2,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			96.
5	Net unrealized gains (losses) on investments	5	5	8,2	82.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	95	6,6	22.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X 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 of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2020)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

ASSOCIATION OF NEW JERSEY

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

ENVIRONMENTAL COMMISSIONS 23-7123285 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated organization operated organization of the supervised organization org the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your govern	inization listed ing document?	(v) Amount of monetary	(vi) Amount of other
organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
Гotal						

Schedule A (Form 990 or 990-EZ) 2020 ENVIRONMENTAL COMMISSIONS

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

	fails to qualify under the test	s listed below, plea	ase complete Part	: III.)			
Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						_
	endar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities	, etc. (see instructi	ons)			12	
13	First 5 years. If the Form 990 is for the	-	rst, second, third	, fourth, or fifth tax	year as a section	501(c)(3)	
_	organization, check this box and sto						<u> </u>
	ction C. Computation of Pub						
	Public support percentage for 2020 (14	%
	Public support percentage from 2019					15	%
16a	33 1/3% support test - 2020. If the						
	stop here. The organization qualifies	as a publicly supp	orted organizatio	n			▶□
b	33 1/3% support test - 2019. If the	-					
	and stop here. The organization qua						
17a	10% -facts-and-circumstances tes	t - 2020. If the orc	anization did not	check a box on lir	ne 13, 16a, or 16b,	and line 14 is 10%	% or more,
	and if the organization meets the fac-	ts-and-circumstand	ces test, check th	is box and stop h e	ere. Explain in Part	VI how the organ	nization
	meets the facts-and-circumstances to	est. The organizati	on qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances tes	it - 2019. If the org	janization did not	check a box on lir	ne 13, 16a, 16b, or	17a, and line 15 i	s 10% or
	more, and if the organization meets t	he facts-and-circur	mstances test, ch	eck this box and s	stop here. Explain i	n Part VI how the	
	organization meets the facts-and-circ	umstances test. T	he organization q	ualifies as a public	ly supported orgar	nization	▶∐
18	Private foundation. If the organization	on did not check a	box on line 13, 16	6a, 16b, 17a, or 17			
					Sche	edule A (Form 99	90 or 990-EZ) 2020

032022 01-25-21

Schedule A (Form 990 or 990-EZ) 2020 ENVIRONMENTAL COMMISSIONS | Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	qualify under the tests listed b	elow, please comp	olete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and	(a) 2010	(b) 2017	(6) 2016	(u) 2019	(e) 2020	(I) TOTAL
'	membership fees received. (Do not						
	include any "unusual grants.")	611,543.	703,295.	677,501.	1,015,576.	815,288.	3,823,203.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	448.	760.	404.	311.	9,784.	11,707.
2	Gross receipts from activities that	1100	7001	- 1010	3114	3,7010	
3	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge	C11 001	704 OFF	600 005		005 050	
	Total. Add lines 1 through 5	611,991.	704,055.	677,905.	1,015,887.	825,072.	3,834,910.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						3,834,910.
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2016 611, 991.	(b) 2017 704, 055.	(c) 2018 677, 905.	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	611,991.	704,055.	677,905.	1,015,887.	(e) 2020 825,072.	3,834,910.
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	13,506.	13,347.	14,788.	13,412.	8,838.	63,891.
k	Unrelated business taxable income (less section 511 taxes) from businesses	•	•	,	•		<u> </u>
	acquired after June 30, 1975	13,506.	13,347.	14,788.	13,412.	8,838.	63,891.
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	13,300.	13,347.	14,700.	13,412.	0,030.	03,091.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	625,497.	717,402.	692,693.	1,029,299.	833,910.	3,898,801.
14	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax y	ear as a section 5	01(c)(3) organizati	on,
	check this box and stop here						>
Se	ction C. Computation of Publi	ic Support Pe	rcentage				
15	Public support percentage for 2020 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	98.36 %
	Public support percentage from 2019					16	98.17 %
Se	ction D. Computation of Inves						
17						17	1.64 %
18	Investment income percentage from 2					18	1.83 %
19a	a 33 1/3% support tests - 2020. If the						
k	more than 33 1/3%, check this box at 33 1/3% support tests - 2019. If the						and X
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	s a publicly suppo	rted organization	▶□
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check th	is box and see ins	tructions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
,		
2		
3a		
3b		
20		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
8		
9a		
Oh		
9b		
9с		
10a		
10b m 990 or 9	1 20-F7	2020

that these activities constituted substantially all of its activities. b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2020 ENVIRONMENTAL COMMISSIONS Part V Type III Non-Eurotionally Integrated 509(a)(3) Supporting Organizations

Pa	rt v Type III Non-Functionally Integrated 509(a)(3) Support	ing Orgar	lizations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on	Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	ed Type III supporting org	anization (see
	instructions)	-	, -	

Schedule A (Form 990 or 990-EZ) 2020

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Sect	on D - Distributions		•		Current Year				
_1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1					
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported							
	organizations, in excess of income from activity			2					
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	3					
4	Amounts paid to acquire exempt-use assets		4						
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5					
6	Other distributions (describe in Part VI). See instructions.			6					
7	Total annual distributions. Add lines 1 through 6.			7					
8	Distributions to attentive supported organizations to which the	ne organization is responsive	е						
	(provide details in Part VI). See instructions.			8					
_9	Distributable amount for 2020 from Section C, line 6			9					
10	Line 8 amount divided by line 9 amount		ı	10					
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	ns	(iii) Distributable Amount for 2020				
1	Distributable amount for 2020 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2020 (reason-								
	able cause required - explain in Part VI). See instructions.								
3	Excess distributions carryover, if any, to 2020								
a	From 2015								
b	From 2016								
c	From 2017								
d	From 2018								
e	From 2019								
f	Total of lines 3a through 3e								
<u>g</u>	Applied to underdistributions of prior years								
h	Applied to 2020 distributable amount								
<u>i</u> _	Carryover from 2015 not applied (see instructions)								
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2020 from Section D,								
	line 7: \$								
	Applied to underdistributions of prior years								
	Applied to 2020 distributable amount								
	Remainder. Subtract lines 4a and 4b from line 4.								
5	Remaining underdistributions for years prior to 2020, if								
	any. Subtract lines 3g and 4a from line 2. For result greater								
	than zero, explain in Part VI. See instructions.								
6	Remaining underdistributions for 2020. Subtract lines 3h								
	and 4b from line 1. For result greater than zero, explain in								
	Part VI. See instructions.								
7									
	and 4c.								
8	Breakdown of line 7:								
	Excess from 2016								
	Excess from 2017								
	Excess from 2018								
d	Excess from 2019								

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

ASSOCIATION OF NEW JERSEY Schedule A (Form 990 or 990-FZ) 2020 ENVIRONMENTAL COMMISSIONS

23-7123285 Page 8

Part VI	NT VI Cumplemental Information Decide the state of the Part I for 40 Det II for 47 Det II for 40 Det		
Fait VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;		
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,		
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,		
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.		
	(See instructions.)		
•			
_			
<u></u>			
•			
_			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS Employer identification number

23-7123285

Organiz	ation type (check or	ne):
Filers of	:	Section:
Form 99	0 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 99	0-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
Note: Or	nly a section 501(c)(s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
X		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special	Rules	
	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.
	contributor, during literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.
	year, contributions is checked, enter h purpose. Don't con	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year
but it m u	ust answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to he filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	F.M. KIRBY FOUNDATION, INC. 17 DEHART STREET MORRISTOWN, NJ 07960	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MUSCONETCONG WATERSHED 10 MAPLE AVE. ASBURY, NJ 08802	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	NFWF 1133 FIFTEENTH ST. NW SUITE 1100 WASHINGTON, DC 20005	\$\$117,371.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	THE WATERSHED INSTITUTE 31 TITUS MILL ROAD PENNINGTON, NJ 08534	\$ 20,697.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	THE STONE FOUNDATION OF NEW JERSEY PO BOX 117 LEONARDO, NJ 07737	\$\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	THE LEAVENS FOUNDATION, INC. PO BOX 673	\$\$_6,500.	Person X Payroll
023452 11-2	LONG VALLEY, NJ 07853	Cahadula D /Farma	noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
7	THE GLENMEDE TRUST COMPANY 1650 MARKET STREET SUITE 1200 PHILADELPHIA, PA 19103	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
8	ATLANTIC CITY ELECTRIC 295 N. GROVE ST. BERLIN, NJ 08009	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
9	CHURCH & DWIGHT CO. INC. PRINCETON SOUTH CORPORATE CENTER 500 CHARLES EWING, NJ 08628	\$6,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
10	NJ AMERICAN WATER 1 WATER STREET CAMDEN, NJ 08102	\$5,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
11	E.J. GRASSMAN PO BOX 4470 WARREN, NJ 07059	\$5,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
12	ENVIRONMENTAL ENDOWMENT NJ INC PO BOX 3446	\$16,000.	Person X Payroll Noncash (Complete Part II for	
023452 11-2	TRENTON, NJ 08619	Och style P (Farm	(Complete Part II for noncash contributions.)	

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	FIDELITY INVESTMENTS- CHARITABLE GIFT 200 SEAPORT BOULEVARD MAIL ZONE NCW4B BOSTON, MA 02210	\$15,000 .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	FUND FOR NEW JERSEY 94 CHURCH ST. STE. 303 NEW BRUNSWICK, NJ 08901	\$60,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	GERALDINE R. DODGE FOUNDATION 163 MADISON AVE PO BOX 1239 MORRISTOWN, NJ 07962	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	THE HYDE AND WATSON FOUNDATION 437 SOUTHERN BOULEVARD CHATHAM, NJ 07928	\$8,900.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	PSE&G 80 PARK PLAZA T17A NEWARK, NJ 07102	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	VICTORIA FOUNDATION 40 SOUTH FULLERTON AVE. MONTCLAIR, NJ 07042	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
19	WALLACE FOUNDATION 5 PENNSYLVANIA PLAZA #7 NEW YORK, NY 10001	\$15,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
20	THE WILLIAM PENN FOUNDATION TWO LOGAN SQUARE 100 NORTH 18TH STREET- 11TH FLOOR PHILADELPHIA, PA 19103	\$138,787.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
NO.	Name, address, and ZIP + 4	*	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Employer identification number

Noticasti Property (see instructions). Use duplicate copies of Pa	art II ir additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		
	(b) Description of noncash property given (b) Description of noncash property given	Description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (c) FMV (or estimate) (See instructions.) (d) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) FMV (or estimate) (See instructions.) (e) FMV (or estimate) (See instructions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization **Employer identification number** ASSOCIATION OF NEW JERSEY 23-7123285 ENVIRONMENTAL COMMISSIONS Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

Tax) (See separate instructions), then Section 501(c)(4), (5), or (6) organizations: Complete Part III. ASSOCIATION OF NEW JERSEY **Employer identification number** Name of organization 23-7123285 ENVIRONMENTAL COMMISSIONS Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

			,			
			ration's direct and indirect politic			
			ures			
3	voluntee	er nours for political campa	gn activities			
Pa	art I-B	Complete if the org	janization is exempt und	er section 501(c)((3).	
1	Enter the	e amount of any excise tax	incurred by the organization und	ler section 4955	▶\$	
2	Enter the	e amount of any excise tax	incurred by organization manage	ers under section 4955	▶\$	
3	If the org	ganization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No
k	If "Yes,"	describe in Part IV.				
Pa	art I-C	Complete if the org	janization is exempt und	er section 501(c),	except section 501(c)(3).
1	Enter the	e amount directly expended	d by the filing organization for sec	ction 527 exempt funct	tion activities > \$	
2	Enter the	e amount of the filing organ	ization's funds contributed to otl	her organizations for se	ection 527	
	exempt	function activities			▶\$	
3			s. Add lines 1 and 2. Enter here a			
	line 17b				▶\$	
4			1120-POL for this year?			Yes No
5			nployer identification number (Ell			
	made pa	ayments. For each organiza	tion listed, enter the amount paid	d from the filing organiz	zation's funds. Also enter th	e amount of political
		•	omptly and directly delivered to a			te segregated fund or a
	political	action committee (PAC). If	additional space is needed, prov	ide information in Part	IV.	
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
					filing organization's	contributions received and promptly and directly
					funds. If none, enter -0	delivered to a separate
						political organization.
						If none, enter -0
					+	
						1

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

Schedule C (Form 990 or 990-EZ) 2020

LHA

032041 12-02-20

Schedule C (Form 990 or 990-EZ) 2020 ENVIRONMENTAL COMMISSIONS

Pa	Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under				
		section 501(h)).			
A	Check -	if the filing organization belon	gs to an affiliated group (and list in Part IV each affiliated	group member's nam	e, address, EIN,
		expenses, and share of excess	ss lobbying expenditures).		
<u>B</u> (Check 🕨	if the filing organization check	ked box A and "limited control" provisions apply.		
			bying Expenditures neans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1	a Total lo	bbying expenditures to influence pub	olic opinion (grassroots lobbying)		
	b Total lo	bbying expenditures to influence a le	gislative body (direct lobbying)	7,470.	
	c Total lo	bbying expenditures (add lines 1a an	d 1b)	7,470.	
	d Other e	xempt purpose expenditures		857,019.	
	e Total e	kempt purpose expenditures (add line	es 1c and 1d)	864,489.	
	f Lobbyi	ng nontaxable amount. Enter the amo	ount from the following table in both columns.	154,673.	
	If the ar	nount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not ove	er \$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 Grassr	oots nontaxable amount (enter 25% o	of line 1f)	38,668.	
	h Subtra	ct line 1g from line 1a. If zero or less,	enter -0-	0.	
	i Subtra	ct line 1f from line 1c. If zero or less, e	enter -0-	0.	
	j If there	is an amount other than zero on either	er line 1h or line 1i, did the organization file Form 4720		
	reportir	ng section 4911 tax for this year?			Yes No
		_	4-Year Averaging Period Under Section 501(h)		
			a section 501(h) election do not have to complete all	of the five columns b	elow.
		Sec	e the separate instructions for lines 2a through 2f.)		
		Lobi	bying Expenditures During 4-Year Averaging Period		

	Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total	
2a Lobbying nontaxable amount	138,008.	137,254.	161,364.	154,673.	591,299.	
b Lobbying ceiling amount (150% of line 2a, column(e))					886,949.	
c Total lobbying expenditures	5,218.	6,669.	6,926.	7,470.	26,283.	
d Grassroots nontaxable amount	34,502.	34,314.	40,341.	38,668.	147,825.	
e Grassroots ceiling amount (150% of line 2d, column (e))					221,738.	
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2020

Schedule C (Form 990 or 990-EZ) 2020 ENVIRONMENTAL COMMISSIONS

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

For i	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k	o)
	e lobbying activity.	Yes	No	Amo	
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)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	I If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?rt III-A Complete if the organization is exempt under section 501(c)(4), section 501	on 501/o)//	<u> </u>	otion	
Га	501(c)(6).	011 50 1 (0)(oj, ur se	Cuon	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from t				
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members			III-A, lin	e 3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
c	Total		l _		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?	•	4		
5	Taxable amount of lobbying and political expenditures (See instructions)				
Pa	rt IV Supplemental Information				
Prov	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	p list); Part II-/	A, lines 1	and 2 (See	
instr	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS

Employer identification number 23-7123285

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the			
organization answered "Yes" on Form 990, Part IV, line 6.			
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		sed funds
	are the organization's property, subject to the organization's exclusive legal control?		
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	· · ·	-
	impermissible private benefit?		
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.			
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area		
	Protection of natural habitat Preservation of a certified historic structure		
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax		
	year▶		
4	Number of states where property subject to conservation easement is located ▶		
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?		
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year		
	>		
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year		
	> \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and		
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial staten	nents that describes the
	organization's accounting for conservation easements.		
Pai	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.		
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement	and balance sheet works
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public		
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.		
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of		
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,		
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financi	al gain, provide
	the following amounts required to be reported under FASB A	ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
h	Assets included in Form 990 Part Y		• •

032051 12-01-20

Schedule D (Form 990) 2020

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

a laing the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection family (here) and that apply: a Public exhibition	Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or	Othe	er Si	milar Ass	sets(contin	nued)
a Public exhibition d	3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that n	nake s	signifi	cant use of i	ts	
b Scholarly research e ☐ Other Preservation for future generations Preservation for future generations of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization solicit or receive donations of art, instorical treasures, or other similar assesses to be sold for orise funds rather than to be maintained asp and if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, furstee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b is the organization an agent, furstee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1c Beginning balance Beginning balance Beginning balance Beginning balance Bit I'ves, "explain the arrangement in Part XIII and compliste the following table: Ves		collection items (check all that apply):								
c	а	Public exhibition	d	Loan or exc	hange program					
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 1 bright eyear, did the organization solicit or receive donations of art, historical treasures, or other similar asserts to be sold to raise funds after than to be maintained as part of the organization's collection? 1 bright eyear and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or received an amount to Form 990, Part X, line 21. 1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XX, line 21. 1 bright eyear and the present of the organization answered "Yes" on Form 990, Part X, line 21. 2 bright eyear and the present of the pr	b	Scholarly research	е	Other						
5 buting the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Is 1 is the organization and in the part XIII and complete the following table: Beginning balance Additions during the year Is 1 is 1 in the organization and in the part XIII and complete the following table: Beginning balance Beginning balance Beginning balance Is 1 in the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If "Yes," explain the arrangement in Part XIII. Check here if the evaluation in the been provided on Part XIII. Beginning of year balance [a) Current year [b) Prior year [c) Prior year balance Bo, 153, 79,533, 79,493, 80,073, 79,493	С	Preservation for future generations								
To be sold for raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X. line 21.	4	Provide a description of the organization's co	llections and explair	n how they further th	he organization	's exe	mpt p	ourpose in P	art XIII.	
Serrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	5	During the year, did the organization solicit or	receive donations of	of art, historical trea	sures, or other	similaı	r asse	ets		
The protect an amount on Form 990, Part X, line 21. The organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X The organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 10. The organization shall be a special part of the customer		to be sold to raise funds rather than to be ma	intained as part of t	he organization's co	ollection?				Yes	☐ No
Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Pai	t IV Escrow and Custodial Arrang	gements. Comple	te if the organizatio	n answered "Ye	es" on	Forn	n 990, Part I'	V, line 9, or	
on Form 990, Part X? □ Ves □ No □ If Yes, "explain the arrangement in Part XIII and complete the following table: □ Seginning balance □ Amount □ Additions during the year □ Distributions during the year □ Part V □ Canding balance □ Distributions during the year □ Part V □ Canding balance □ Distributions during the year □ Part V □ Canding balance □ Distributions during the year □ Part V □ Canding balance □ Distributions during the year □ Part V □ Canding balance □ Distributions during the year □ Part V □ Canding balance □ Distributions during the year □ Part V □ Canding balance □ Distributions (a) If Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII □ Part V □ Canding balance □ Distributions Distribu		reported an amount on Form 990, Par	t X, line 21.							
b If Yes, "explain the arrangement in Part XIII and complete the following table: C	1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for contribution	s or other asse	ts not	inclu	ded		
b If Yes, "explain the arrangement in Part XIII and complete the following table: C		on Form 990, Part X?						[Yes	☐ No
C Beginning balance 1c	b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	llowing table:						
d Additions during the year									Amount	t
d Additions during the year	С	Beginning balance						1c		
Example Distributions during the year Example Ex								1d		
Tending balance								1e		
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	_									
Describe in Part XIII. Check here if the explanation has been provided on Part XIII. □	2a	Did the organization include an amount on Fo	orm 990. Part X. line	21, for escrow or cu	ustodial accoun	nt liabil	··· <u></u>		Yes	No
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years years (e) Four years back (e) Four yea				·			•			
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years (e) Four ye										
1a Beginning of year balance 80,153. 79,533. 79,493. 79,493. 80,073. b Contributions					i			ree vears bac	k (e) Four	vears back
b Contributions c Net investment earnings, gains, and losses 620. 620. 1,240. 620. d Grants or scholarships 1,200. 1,200. 1,200. 1,200. e Other expenditures for facilities and programs f Administrative expenses g End of year balance 79,573. 80,153. 79,533. 79,493. 79,493. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 97.6800 % b Permanent endowment ▶ 97.6800 % c Term endowment ▶ 2.3200 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations (ives in line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (investment) 53,239 44,713 8,526. 6 Uther 6	1a	Beginning of year balance			79,		`,			
C Net investment earnings, gains, and losses 620			,	, , , , , , , , , , , , , , , , , , ,				•		,
d Grants or scholarships 1,200. 1,200. 1,200. 1,200. e Other expenditures for facilities and programs f Administrative expenses g End of year balance 79,573. 80,153. 79,533. 79,493. 79,493. 79,493. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 97.6800			620.	620.	1.:	240.				620
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 79,573, 80,153, 79,533, 79,493, 79,493. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶		F			-	-				
and programs f Administrative expenses g End of year balance 79,573, 80,153, 79,533, 79,493, 79,493. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶		Г				+				
f Administrative expenses g End of year balance 79,573. 80,153. 79,533. 79,493. 79,493. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 97.6800	C									
g End of year balance 79,573. 80,153. 79,533. 79,493. 79,493. Provide the estimated percentage of the current year end balance (line 1g, column (al)) held as: a Board designated or quasi-endowment ▶ 97.6800						<u> </u>				
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶		F	79 573	80 153	79	533		79 49	3	79 493
a Board designated or quasi-endowment ▶	_	-			,	333.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b Permanent endowment ▶ 97.6800		• •	erit year erid balario	· ·	a)) Held as.					
the percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations (iv) Instance organization (iv) Ins			0/							
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iv) Related orga										
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements c Leasehold improvements d Equipment 53,239 44,713 8,526 . e Other	C		-							
by: Yes No (i) Unrelated organizations 3a(i) X X 3a(ii) X X X X X X X X X	20		-	ation that are hold a	nd administars	d for t	ho or	aanization		
(ii) Unrelated organizations (iii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment d Equipment 53a(ii) X 3a(ii) X 3b Chacken Ab Description of Property (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 53, 239. 44,713. 8,526.	Sa		ssion of the organiza	ation that are neid a	no aoministere	u ior i	rie or	gariization	Г	Vaa Na
(ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value Buildings c Leasehold improvements d Equipment d Equipment 53,239. 44,713. 8,526. e Other		•							20(1)	
the state of the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land basis (investment) basis (other) depreciation b Buildings c Leasehold improvements d Equipment 53,239 44,713 8,526 e Other										
A Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) basis (other) Culture (d) Book value		(ii) Related organizations		and an Cabadula DO					Sa(II)	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value basis (other) basis (other) 53,239. 44,713. 8,526. e Other	D				•••••				30	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment Other	Dai			wment tunas.						
Description of property (a) Cost or other basis (investment) 1a Land b Buildings c Leasehold improvements d Equipment e Other	rai			N David IV/ Bina dda C) Farma 000 F	74 V	lin n	10		
basis (investment) basis (other) depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other			1	· · · · · · · · · · · · · · · · · · ·	1					
1a Land b Buildings c Leasehold improvements 53,239. 44,713. 8,526. e Other 53,239. 44,713. 8,526.		Description of property							(a) Book	< value
b Buildings C Leasehold improvements C Leasehold improvem	_	Land	<u> </u>	Dasis	(Guiler)	uer	precia	atiOH		
c Leasehold improvements 53,239. 44,713. 8,526. e Other 50 44,713. 8,526.										
d Equipment 53,239. 44,713. 8,526.										
e Other					2 220		11	712		0 E26
e Uther					3,439.		44	, / 13 •	•	5,540.
				V 1 (D) " - 1	(0-1)					<u>0 526</u>

Part VII Investments - Other Securities.			Ŭ
Complete if the organization answered "Yes"			
(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) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) EXCHANGE TRADED FUNDS	156,444.	END-OF-YEAR MARKET	
(B) EQUITY SECURITIES	251,065.	END-OF-YEAR MARKET	
(C) FIXED INCOME SECURITIES	311,985.	END-OF-YEAR MARKET	VALUE
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	719,494.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"		11c. 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
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	(h) Dook value
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
<u>(5)</u> (6)			
(7)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15)		
Part X Other Liabilities.	C 10.)		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability		, ,	(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25.)	D	
2 Liability for uncertain tax positions. In Part XIII, provide	,		at reports the

032053 12-01-20

Schedule D (Form 990) 2020

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Pai	rt XI Reconciliation of Revenue per Audited Financial	Statements With	Revenue per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part				000 545
1	Total revenue, gains, and other support per audited financial statements	s		1	900,515
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	50.000		
а	5		58,282.		
b					
С	. , ,				
d	, , , , , , , , , , , , , , , , , , , ,	2d			E0 000
е	J			2e	58,282, 842,233,
3	Subtract line 2e from line 1			3	044,433
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1			
a	, , , ,				
b	,	' <u>-</u>			0
c				4c	842,233
5 D ai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XII Reconciliation of Expenses per Audited Financia			5 Poturr	
Га	Complete if the organization answered "Yes" on Form 990, Part		Exhelises hel	netuii	1.
_	Total expenses and losses per audited financial statements			1	864,489
1	Amounts included on line 1 but not on Form 990, Part IX, line 25:			•	001,107
2		2a			
a b					
C					
d					
e				2e	0.
3	Subtract line 2e from line 1			3	864,489
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a		4a			
b					
С				4c	0 .
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, li			5	864,489
Pa	rt XIII Supplemental Information.	·		•	
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provi	ide any additional inform	ation.		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

ASSOCIATION OF NEW JERSEY Name of the organization **Employer identification number** 23-7123285 **ENVIRONMENTAL COMMISSIONS** Part I **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments, Complete if the organization answered "Yes" on Form 990, Part IV. line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) ATLANTIC HIGHLANDS 100 FIRST AVE ATLANTIC HIGHLANDS, NJ 07716 400 LENAPE WOODS MAINTENANCE 0 FRELINGHUYSEN TOWNSHIP 210 MAIN STREET ROBIN'S TRAIL RESTORATION AND IMPROVEMENT JOHNSONBURG, NJ 07825 468 BYRAM TOWNSHIP 10 MANSFIELD DR ID OR INVASIVE HOT SPOTS MUNICIPAL TRAILS STANHOPE, NJ 07874 1,450 0 EVESHAM TOWNSHIP 984 TUCKERTON ROAD TRATI, REHABILITATION & NATIVE PLANT MARLTON NJ 08053 826 DELANCO TOWNSHIP 770 COOPERTOWN ROAD POLLINATOR PALOOZA DELANCO, NJ 08075 1,300 0 RAMSEY BOROUGH 33 N. CENTRAL AVE RAMSEY'S TRATI RAMSEY, NJ 07446 1 450 0 IMPROVEMENT PROJECT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Schedule I (Form 990) 2020

	MENTAL COMM						3-7123285 Page
Part II Continuation of Grants and Oth	er Assistance to Do	omestic Organization	s and Domestic G	i overnments (Schi I	edule I (Form 990), Pa T	art II.) T	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERKELEY HEIGHTS							
29 PARK AVE.							COLUMBIA PARK GATHERING
BERKELEY HEIGHTS, NJ 07922			1,500.	0.			PLACE
DELAWARE TOWNSHIP							
TOWNSHIP HALL			1 500				GGUOOL MEADON MDATI
SERGEANTSVILLE, NJ 08557			1,500.	0.			SCHOOL MEADOW TRAIL
FRANKLIN LAKES							
480 DEKORTE DRIVE							
FRANKLIN LAKES, NJ 07417			1,500.	0.			BUTTERFLY GARDEN SIGNS
·			,				
HOLMDEL TOWNSHIP							
4 CRAWFORDS CORNER ROAD							GREENWAY TRAIL SYSTEM,
HOLMDEL, NJ 07733			1,500.	0.			UPGRADE
JERSEY CITY							ON CENTER DADE
280 GROVE STREET			1 500	0.			OAK STREET PARK
JERSEY CITY, NJ 07302			1,500.	0.			POLLINATOR GARDEN DEVELOP PLANNING
METUCHEN BOROUGH							DOCUMENTS AND STUDIES
500 MAIN STREET							THAT PROTECT THE
METUCHEN, NJ 08840			1,500.	0.			ENVIRONMENT.
MEIOCHEN, NO 00040			1,500.	· ·			DEVELOP PLANNING
MIDDLETOWN TOWNSHIP							DOCUMENTS AND STUDIES
1 KINGS HIGHWAY							THAT PROTECT THE
MIDDLETOWN, NJ 07748			1,500.	0.			ENVIRONMENT.
, 2.5 5.7.25			2,300.				DEVELOP PLANNING
BOROUGH OF NEW MILFORD							DOCUMENTS AND STUDIES
930 RIVER ROAD							THAT PROTECT THE
NEW MILFORD, NJ 07646			1,500.	0.			ENVIRONMENT.
,			=,				DEVELOP PLANNING
WEST ORANGE TOWNSHIP							DOCUMENTS AND STUDIES
66 MAIN ST.							THAT PROTECT THE
WEST ORANGE, NJ 07052			1,319.	0.			ENVIRONMENT.

Schedule I (Form 990)

Schedule I (Form 990) 2020

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.							
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance		
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, columr	n (b); and any other a	dditional information.			
PART I, LINE 2:							
REVIEWING PROGRAMMATIC AND FINANCI	AL REPOR	TS OF SUBG	RANT RECIP	IENTS.			

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

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

OMB No. 1545-0047

Inspection

Name of the organization

ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS

Employer identification number 23-7123285

ENVIRONIENTE CONTIDUID 25 /125205
FORM 990, PART VI, SECTION A, LINE 6:
MEMBERS ARE ENVIRONMENTAL COMMISSIONS AND INDIVIDUALS. MEMBERS RECEIVE
MINOR DISCOUNTS ON CERTAIN WORKSHOPS AND PUBLICATIONS PRODUCED ANJEC.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FINANCE COMMITTEE REVIEWS THE 990 PRIOR TO FILING AND RECOMMENDS
APPROVAL TO THE BOARD. AN ELECTRONIC COPY OF THE 990 IS THEN DISTRIBUTED TO
THE BOARD FOR REVIEW WITH A 1 WEEK COMMENT PERIOD. BOARD COMMENTS, IF ANY,
ARE INCORPORATED INTO THE FINAL VERSION OF THE 990. ABSENT BOARD COMMENT,
THE 990 IS CONSIDERED ACCEPTED BY THE BOARD AND ELECTRONICALLY FILED.
FORM 990, PART VI, SECTION B, LINE 12:
ANNUAL CONFLICT OF INTEREST STATEMENTS ARE SIGNED BY TRUSTEES
FORM 990, PART VI, SECTION C, LINE 19:
AVAILABLE UPON REQUEST.
PART XII, LINE 2C
SAME AS LAST YEAR

TAX RETURN FILING INSTRUCTIONS

NEW JERSEY FORM CRI-300R

FOR THE YEAR ENDING

December 31, 2020

Prepared for	Association of New Jersey Environmental Commissions Po Box 157, 300 Mendham Road Mendham, NJ 07945
Prepared by	James M. Wood, CPA 603B Omni Drive Hillsborough, NJ 08844
Amount due or refund	Balance due of \$250.00
Make check payable to	Not Applicable
Mail tax return and check (if applicable) to	The New Jersey Form CRI-300R should be filed via the web at: https://njconsumeraffairs.state.nj.us/sign-in/
Return must be mailed on or before	June 30, 2021
Special Instructions	

New Jersey Office of the Attorney General

Division of Consumer Affairs Office of Consumer Protection Charities Registration Section 124 Halsey Street, 7th Floor, P.O. Box 45021 Newark, NJ 07101 (973) 504-6215

RETURN MUST BE FILED ONLINE.

This form cannot be paper filed - this copy is for informational purposes only.

Form CRI-300R Long-Form Renewal Registration/Verification Statement

(Revised April 2008)

All questions must be answered.

Pursuant to the New Jersey Charitable Registration and Investigation Act (also known as "the C.R.I. Act" (N.J.S.A. 45:17A-18 et seq.), and prior to operating or commencing solicitation activity in the State, a charitable organization unless exempted from registration requirements (or qualified to file a Short-Form Registration Statement, CRI-200) shall file a Long-Form Initial Registration Statement, CRI-150-I. Charities submitting their annual long-form renewal registration must use Form CRI-300R. Please see the checklist at the end of this form for a discussion of fees, financial statements, documents to be attached, and other requirements for registration.

state	ements, documents to be attached, and other requirements for registration.						
1.	This statement contains the facts and financial information for the fiscal year ending: $\frac{12/31/2020}{month day year}$						
2.	Federal ID Number (EIN) 23-7123285 2a. N.J. Charities Registration Number: CH- 0190200-04						
3.	Full legal name of the registering organization: ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMIS In care of: (if necessary, otherwise leave this line blank)						
4.	Mailing Address: PO BOX 157, 300 MENDHAM ROAD, MENDHAM, NJ 07945 Change of Address						
NOT	NOTE: If "in care of," a postal, private or rural delivery mail box number is used, the street address of the charity must be given below.						
5.	The principal street address of the registering organization Street Address City State ZIP Code						
6.	Does the organization have any offices in New Jersey in addition to the one listed above? Yes X No If "Yes," attach a list giving the street address and telephone number of each office in New Jersey.						
6a.	If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. THE ORGANIZATION PO BOX 157, 300 MENDHAM ROAD, MENDHAM, NJ Contact person Street address City State ZIP Code						
	(973)539-7547 Telephone number (include area code) Fax number (include area code)						
7.	Organization's contact information: (973)539-7547 Telephone number (include area code) 973-539-7713 Fax number (include area code)						
	E-mail address WWW • ANJEC • ORG Web site						
8.	Type of organization (check one):						
	X Nonprofit corporation Foundation Individual Association Society Partnership Trust Other (Specify)						

090301

Form CRI-300R

Page 1

9.	Where and when was the organization legally established? Date: 06/05/1969 State: _		
	As required by the C.R.I. Act (N.J.S.A. 45:17A-24c(1)), attach to this registration a copy of the organization's bylaws organization (that is, the organization's charter, articles of incorporation or organization, agreement of association, ir constitution) only if the document has been issued or amended during the fiscal year being reported.		
10.	Does the organization solicit funds under any name or names other than as indicated on line 3 of this form? If "Yes," indicate all of the other names used:	Yes	X No
11.	Does the organization intend to solicit contributions from the general public?	X Yes	☐ No
12.	Is the organization authorized by any other state or jurisdiction to solicit contributions? If "Yes," please provide a list of those states or jurisdictions, below or on a separate sheet of paper.	Yes	X No
13.	Does the organization have affiliates which share the contributions or other revenue it raised in New Jersey? If "Yes," provide a separate listing of those affiliates indicating the name, street address and telephone number for experiments of the separate listing of those affiliates indicating the name, street address and telephone number for experiments.	Yes each one.	X No
14.	What is the charitable purpose or purposes for which the organization was formed? If necessary, attach a separate registration. SEE ATTACHED FEDERAL FORM 990	statement to th	nis
4a.	What are the specific programs and charitable purposes for which contributions are used? For each program, state is planned. Only major program categories need be listed. If necessary, attach a separate statement to this registrat		
15.	Does the organization use an independent paid fund-raiser or fund-raising counsel? If "Yes," please attach to this registration a list of paid fund-raiser(s) or fund-raising counsel(s), including their full add number, registration number in New Jersey, and a contact person's name.	Yes Yesdress, telephon	X No e number, fax
5a.	Does the independent paid fund-raiser or fund-raising counsel have custody, control or access to the organization's If "Yes," please describe the situation.	funds?	X No
16.	Has the organization permitted a charitable sales promotion to be conducted on its behalf by a commercial co-ventuend being reported? If "Yes," please explain:	urer during the	fiscal year- X No
17.	 Has the Internal Revenue Service (I.R.S.) determined that the organization is tax exempt under code 501(c)(3)? a. If "No," has an application been filed which is still pending? If so, please attach a copy of the I.R.S. 1023 form filed. b. Has a tax exemption been granted under another I.R.S. code? If "Yes," advise which one: 	X Yes Yes Yes	No X No X No
	c. Has an I.R.S. tax exemption been refused, changed or revoked? If an exemption has been refused, changed or revoked, attach to this registration a copy of the I.R.S. determina and provide a detailed explanation of the circumstances on a separate sheet of paper.	Yes Yes	X No stification

090302

18.	organization ever entered into	o any voluntary agreement of ation a copy of the denial, su	ritable activities denied, suspended, discontinuance with any government spension, revocation or voluntary agreer revocation, attach to this registration	al entity? eement of disconti	Yes X No nuance. If the document
19.		tive investigation or proceedi	of voluntary compliance or similar or ng, with or without an admission of lia ument.		· · · · · · · · · · · · · · · · · · ·
20.	practices in the solicitation of such proceedings pending in If "Yes," attach to this registra	f contributions or administrati this or any other jurisdiction? ation photocopies of any and	is, executive personnel or trustees evo on of charitable assets or been enjoin of all written documentation (such as a a show the final disposition of the mat	ned from soliciting of court order, admir	contributions, or are Yes X No
21.	of any criminal offense comminvolving untruthfulness or dis	nitted in connection with the p shonesty or any criminal offe	s, trustees or principal salaried execu- performance of activities regulated un nse relating adversely to the registran any similar disposition of alleged crimi	der this act or any t's fitness to perfo	criminal or civil offense rm activities regulated
22.	administrative or civil action in in an administrative or civil ac practice in relation to the solid	nvolving theft, fraud, or deception shall include, but is not licitation of contributions or the al(s) below and attach to this	es or principal salaried executive staf otive business practices? For purpose imited to, any finding or admission that e administration of charitable assets. registration a copy of any order, judgr	es of this question at the individual en	a judgment of liability ligaged in an unlawful Yes X No
23.	Provide the following information	tion for each officer, director,	trustee and the five most-highly com	pensated executive	e staff employees:
	Name SEE STATEMENT	Business address	Telephone number (include area code)	Title	Salary

CRI-300R Long-Form Registration Renewal Financial Statement

Note: If the financial value of a line item = 0, place a zero in the space provided.

Please report all figures as GROSS, not NET.

ull legal name and	d street addres	of the organization				
ull legal name: A	SSOCIAT	ON OF NEW JERSEY ENVIRONM	ENTAL CO	MMISSIONS		
iscal year-end bei	ng reported:	.2/31/2020 Federal ID Number (EIN)	23-71232	285		
Mailing address: PO BOX 15	57, 300 dress	IENDHAM ROAD, MENDHAM, NJ	07945	y	State ZIP Code	
Street address of t	he registering	rganization: Street Address	City	·	State ZIP Code	
New Jersey Charit	ies Registratio	number: CH 0190200-04		Telephone number:		5 4 e)
copy if the organi \$500,000. Note: I president or other	zation's annua f the organizat r authorized of ompleting the	st recent Internal Revenue Service Form 990 and Scinancial report included an audited financial statement received gross revenue of less than \$500,000, the ser of the organization's board. RI-300R Financial Statement pages, attached please	ent, or if the org	ganization received gro	oss revenue in excess y the organization's	
A. Receipts						
Line A1a.	Direct Public	upport received from the following sources:			T04 000	
	(1)	irect mail			724,238.	
	(2)	elephone solicitation			0.	
	(3)	ommercial co-venture				
	(4)	ross receipts from fund-raising events			0.	
	(5)	anisters, counter cards, door to door etc			0.	
	(6)	orporations and other businesses			0.	
	(7)	oundations and trusts			0.	
	(8)	onated land, buildings, property, equipment nd materials			0.	
	(9)	egacies and bequests			0.	
	(10)	lembership dues solely resulting from olicitations			0.	
	(11)	ther support (specify)			0.	
Line A1b.	Total Direct P	olic Support (add lines A1a(1) through A1a(11))			724,238.	
Line Ada	La allon et Dode li	Our many through the state of t				
Line ATC.		Support received from the following sources:			0.	
	(1)	ederated fund-raising organization				
	(2)	rom an affiliated organization				
	(3)	rom another fund-raising organization				
Line A1d.	Total Indirect	ublic Support (add lines A1c(1) thru A1c(3))			0.	
Line A1e.	Total Gross (ontributions (add lines A1b and A1d)			724,238.	

Form CRI-300R

Page 4

	Line A2.	Government grants including purchase of service contracts (specify agency)	0
		a	0.
		b	0.
		C	0.
		d	
	Line A2e.	Total Government Grants (add lines 2a thru 2d)	0.
	Line A3.	Other Support	
		a. Bona fide membership	91,050.
		b. Program service revenue SEE STATEMENT 5	15,654.
		c. Professional services rendered by volunteers d. Miscellaneous income (specify) SEE STATEMENT 4	11,291.
	Line A3e.	Total Other Support (add the total of lines A3a thru A3d)	117,995.
	Line A4.	Total Gross Revenue (add lines A1e, A2e and A3e)	842,233.
В.	Expenses		
	Line B1.	Program expenses	613,385.
	Line B1. Line B2.	Program expenses Management and general expenses	1.60 1.01
		Management and general expenses	160,191.
	Line B2.	Management and general expenses Fund-raising expenses	160,191.
	Line B2. Line B3.	Management and general expenses	160,191. 90,913. 0.
C.	Line B3. Line B4.	Management and general expenses Fund-raising expenses Payments to state/national affiliates (if applicable) Total Expenses (add the totals of line B1 thru B4)	160,191. 90,913. 0.
	Line B2. Line B3. Line B4. Line B5.	Management and general expenses Fund-raising expenses Payments to state/national affiliates (if applicable) Total Expenses (add the totals of line B1 thru B4)	160,191. 90,913. 0. 864,489.
	Line B2. Line B3. Line B4. Line B5.	Management and general expenses Fund-raising expenses Payments to state/national affiliates (if applicable) Total Expenses (add the totals of line B1 thru B4) Deficit year-end (subtract line B5 from line A4)	160,191. 90,913. 0. 864,489.
	Line B2. Line B3. Line B4. Line B5. Excess or For the fiscal	Management and general expenses Fund-raising expenses Payments to state/national affiliates (if applicable) Total Expenses (add the totals of line B1 thru B4) Deficit year-end (subtract line B5 from line A4)	160,191. 90,913. 0. 864,489.
	Line B2. Line B3. Line B4. Line B5. Excess or For the fiscal	Management and general expenses Fund-raising expenses Payments to state/national affiliates (if applicable) Total Expenses (add the totals of line B1 thru B4) Deficit year-end (subtract line B5 from line A4)	160,191. 90,913. 0. 864,489.
	Line B2. Line B3. Line B4. Line B5. Excess or For the fiscal Line D1.	Management and general expenses Fund-raising expenses Payments to state/national affiliates (if applicable) Total Expenses (add the totals of line B1 thru B4) Deficit year-end (subtract line B5 from line A4)	160,191. 90,913. 0. 864,489. -22,256. 920,596. 58,282.

Please Note: The amount of Gross Contributions (line A1e on this form) determines the registration fee which must be paid and the form which should be used. July 2006 revisions to the Charities Registration Act now require all charities to pay a registration fee, including charities whose Gross Contributions are less than \$10,000. Further information for charity registrants may be found on our Web site: http://www.njconsumeraffairs.gov/ocp/charities.htm.

090305

Long-Form Renewal Registration Statement Form CRI-300RC Confidential Information

Organization's Name: ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMIS
N.J. Charities Registration Number: CH- 0190200-04 -00 Federal ID Number (EIN) 23-7123285
Fiscal Year-End being reported: 12/31/2020 month day year
24. Are any of the organization's officers, directors, trustees or the five most-highly compensated employees related by blood, marriage or adoption to:
 a. each other? b. any officers, agents or employees of any fund-raising counsel or independent paid fund-raiser under contract to the organization? Yes X No c. any chief executive, employee, any other employee of the organization with a direct financial interest in the transaction, or any partner,
proprietor, director, officer, trustee, or to any shareholder of the organization with more than two (2) percent interest in any supplier or vendor providing goods or services to the organization? The transaction, or any partier, proprietor, director, officer, trustee, or to any shareholder of the organization with more than two (2) percent interest in any supplier or vendor providing goods or services to the organization? The transaction, or any partier, proprietor, director, officer, trustee, or to any shareholder of the organization with more than two (2) percent interest in any supplier or vendor providing goods or services to the organization? Yes X No d. If you answered "Yes," to questions 24a, b, or c, please provide a statement explaining these relationships.
25. Do any of the organization's officers, directors, trustees or the five most-highly compensated employees have a financial interest in any activities engaged in by a fund-raising counsel or independent paid fund-raiser under contract to the organization, or any supplier or vendor providing goods or services to the organization? Yes No If "Yes," please detail these relationships below or on a separate sheet of paper, and provide the name, business address and telephone number of all interested parties.
We understand that this registration is being issued at the discretion of the Division of Consumer Affairs and agree that employees of the Division may inspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. We also understand that we may be required to provide additional information if requested.
We hereby certify that the above information and the attached financial schedule(s) and statement(s) are true. We are aware that if any of the above statements are willfully false, we are subject to punishment.
Signature Name JENNIFER M. COFFEY Title DIRECTOR Date
Signature
This form must be signed by two (2) authorized officers of the organization, including the chief financial officer.

Note: Form CRI-300RC must be filed with Form CRI-300R.

Form CRI-300R

Page 6

FORM CRI-300R SPECIFIC PROGRAMS AND CHARITABLE PURPOSES STATEMENT PAGE 2, LINE 14A

PROGRAMS/CHARITABLE PURPOSE

- -CONTRIBUTIONS ARE USED TO ESTABLISH ENVIRONMENTAL COMMISSIONS
- -AND EDUCATE LOCAL OFFICIALS AND CONCERNED CITIZENS ABOUT
- -LONG TERM NATURAL RESOURCES PROTECTION.

	CERS, DIRECTORS, TRUSTEES ST HIGHLY PAID EMPLOYEES	STATEMENT
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
JENNIFER COFFEY	EXECUTIVE DIRECTOR	(973)539-7547
ADDRESS		
PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945		
SALARY		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
RAY CYWINSKI	PRESIDENT	
ADDRESS		
PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945		
SALARY		
0.		
NAME OF INDIVIDUAL	TITLE	TELEPHONE NO.
JOHN THONET	VICE PRESIDENT OF OPERATIONS	
ADDRESS		
PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945		
SALARY		
0.		

NAME OF INDIVIDUAL TITLE TELEPHONE NO. BARBARA VADNAIS VICE PRESIDENT OF DEVELOPMENT **ADDRESS** PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945 SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NO. LEONARD BERKOWITZ TREASURER **ADDRESS** PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945 SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NO. STEVE SOUZA **SECRETARY ADDRESS**

PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945

SALARY

0.

ASSOCIATION OF NEW JERSEY ENVIRONMENTAL 23-7123285 NAME OF INDIVIDUAL TITLE TELEPHONE NO. NANCY TINDALL PAST PRESIDENT ADDRESS PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NO. PATRICIA ELKIS BOARD MEMBER **ADDRESS** PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945 SALARY 0. TITLE NAME OF INDIVIDUAL TELEPHONE NO. BOARD MEMBER EDWARD DIFIGLIA ADDRESS PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945 SALARY 0. NAME OF INDIVIDUAL TELEPHONE NO. TITLE LEE FARNHAM BOARD MEMBER ADDRESS PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945

0.

SALARY

ASSOCIATION OF NEW JERSEY ENVIRONMENTAL 23-7123285 NAME OF INDIVIDUAL TITLE TELEPHONE NO. CINNY MACGONAGLE BOARD MEMBER ADDRESS PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945 SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NO. MARION MCCLARY, JR. BOARD MEMBER **ADDRESS** PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945 SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NO. KENNETH AVERY MILLER BOARD MEMBER ADDRESS PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945 SALARY 0. NAME OF INDIVIDUAL TELEPHONE NO. TITLE MEISHKA MITCHELL BOARD MEMBER ADDRESS PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945

0.

SALARY

23-7123285

NAME OF INDIVIDUAL TITLE TELEPHONE NO. BOARD MEMBER BARBARA ROGERS ADDRESS PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NO. GARY SZELC BOARD MEMBER **ADDRESS** PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945 SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NO. JENINE TANKOOS BOARD MEMBER

ADDRESS

PO BOX 157, 300 MENDHAM ROAD MENDHAM, NJ 07945

SALARY

0.

FORM CRI-300 OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT 3
DESCRIPTION	AMOUNT
NET UNREALIZED GAINS (LOSSES) ON INVESTMENTS	58,282.
TOTAL INCLUDED ON FORM CRI-300, PAGE 5, LINE D2	58,282.
FORM CRI-300 MISCELLANEOUS INCOME	STATEMENT 4
DESCRIPTION	AMOUNT
INVESTMENT INCOME GAIN/LOSS ON SALE OF ASSET(S) OTHER THAN INVENTORY OTHER	8,838. 1,645. 808.
TOTAL INCLUDED ON FORM CRI-300, PAGE 5, LINE A3D	11,291.
FORM CRI-300 PROGRAM SERVICE REVENUE	STATEMENT 5
DESCRIPTION	AMOUNT
PROFESSIONAL SERVICES EDUCATIONAL ACTIVITIES PUBLICATIONS	9,500. 5,870. 284.
TOTAL INCLUDED ON FORM CRI-300, PAGE 5, LINE A3B	15,654.

Certification

Form CRI-150I, CRI-300R, CRI-200

This Registration Form **must** be authorized by two (2) officers of the organization, one being the Chief Financial Officer or Treasurer.

First Authorization:			
I understand that this regi	stration is being issued at the discretion o	f the New Jersey Division of	
Consumer Affairs and agr	ee that employees of the Division may ins	pect the records in the possession of	
this organization in order	to ascertain compliance with the statute a	nd all pertinent regulations. I also	
understand that I may be	required to provide additional information	if requested.	
I hereby certify that the in:	formation contained in this registration and	d the attached financial schedule(s)	
and statement(s) are true.	I am aware that if any of the above staten	nents are willfully false, I am subject	
to punishment.			
Signature	JENNIFER M Name COFFEY	EXECUTIVE Title DIRECTOR	Date
		The	Date
Second Authorization:		True	Date
Second Authorization:	stration is being issued at the discretion o		Date
Second Authorization: I understand that this regi		f the New Jersey Division of	Date
Second Authorization: I understand that this regi Consumer Affairs and agr	stration is being issued at the discretion o	f the New Jersey Division of pect the records in the possession of	Date
Second Authorization: I understand that this regi Consumer Affairs and agr this organization in order t	stration is being issued at the discretion o ee that employees of the Division may ins	f the New Jersey Division of pect the records in the possession of all pertinent regulations. I also	Date
Second Authorization: I understand that this regi Consumer Affairs and agr this organization in order t understand that I may be	stration is being issued at the discretion o ee that employees of the Division may ins to ascertain compliance with the statute a	f the New Jersey Division of pect the records in the possession of nd all pertinent regulations. I also if requested.	Date
Second Authorization: I understand that this regi Consumer Affairs and agr this organization in order to understand that I may be I hereby certify that the in	stration is being issued at the discretion o ee that employees of the Division may ins to ascertain compliance with the statute a required to provide additional information	f the New Jersey Division of pect the records in the possession of nd all pertinent regulations. I also if requested. d the attached financial schedule(s)	Date
Second Authorization: I understand that this regi Consumer Affairs and agr this organization in order to understand that I may be I hereby certify that the in	stration is being issued at the discretion o ee that employees of the Division may ins to ascertain compliance with the statute a required to provide additional information formation contained in this registration and	f the New Jersey Division of pect the records in the possession of nd all pertinent regulations. I also if requested. d the attached financial schedule(s)	Date
Second Authorization: I understand that this regi Consumer Affairs and agr this organization in order to understand that I may be I hereby certify that the integral	stration is being issued at the discretion o ee that employees of the Division may ins to ascertain compliance with the statute a required to provide additional information formation contained in this registration and	f the New Jersey Division of pect the records in the possession of nd all pertinent regulations. I also if requested. d the attached financial schedule(s)	Date