# **TAX RETURN FILING INSTRUCTIONS**

FORM 990

### FOR THE YEAR ENDING

December 31, 2021

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	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	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-TE 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 a Tax Exempt Entity

21, or fiscal year beginning	, 2021, and ending	, 20

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/Form8879TE for the latest information.

ASSOCIATION OF NEW JERSEY Name of filer

ENVIRONMENTAL COMMISSIONS

For calendar year 20

EIN or SSN 23-7123285

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

Part I	Type of Return and Retu	irn Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a 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, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more

nan oi	ie iii ie ii i Fait i.		
1a	Form 990 check here > X	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	<sub> 1ь</sub> 973,232
2a	Form 990-EZ check here >	<b>b Total revenue,</b> 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>b Tax based on investment income</b> (Form 990-PF, Part V, line 5)	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)	7b
8a	Form 5227 check here >	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a	Form 5330 check here	b Tax due (Form 5330, Part II, line 19)	9b
10a	Form 8038-CP check here	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b
Part	II Declaration and Signat	ure Authorization of Officer or Person Subject to Tax	
Jnder <sub>l</sub>	penalties of perjury, I declare that $oxed{X}$	I am an officer of the above entity or I am a person subject to tax with re	spect to (name
of entit	y)	, (EIN) and that I have	e examined a copy of the
2021 e	lectronic return and accompanying sch	nedules and statements, and, to the best of my knowledge and belief, they are	true, correct, and

complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive 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.

PIN: check one b	oox only	,
------------------	----------	---

X   authorize JAMES M. WOOD, CPA	to enter my PIN	23285
ERO firm name		Enter five numbers, but do not enter all zeros

as my signature on the tax year 2021 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.

🛘 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 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 2021 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.

Date > 09/02/22 ERO's signature

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

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

#### Form **8868**

(Rev. January 2022)

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

Form 8868 (Rev. 1-2022)

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 filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or ASSOCIATION OF NEW JERSEY print ENVIRONMENTAL COMMISSIONS 23-7123285 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your PO BOX 157, 300 MENDHAM ROAD return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 07945 MENDHAM, NJ Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 03 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) THE ORGANIZATION The books are in the care of ► PO BOX 157, 300 MENDHAM ROAD - MENDHAM, NJ 07945 Telephone No. ► (973)539-7547 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 💹 . If it is for part of the group, check this box ▶ 🧾 and attach a list with the names and TINs of all members the extension is for. NOVEMBER 15, 2022 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or \_\_\_ tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: L Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

### EXTENDED TO NOVEMBER 15, 2022

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	ror the	e 202 i calendar year, or tax year beginning and	enaing	_	
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addre	ASSOCIATION OF NEW DERSET			
F	chang Name chang	ENVIRONMENTAL COMMISSIONS		23-71232	85
H	cnang Initial return		Room/suite	E Telephone numbe	
	Final return		1100III/Suite	(973)539	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,055,586.
	Ameno	MENDHAM, NJ 07945		H(a) Is this a group re	
	Application			for subordinates	
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
		empt status: X 501(c)(3) 501(c)( )◀ (insert no.) 4947(a)(1) c	or 527	If "No," attach a	list. See instructions
		e: WWW.ANJEC.ORG		H(c) Group exemptio	
		organization: X Corporation Trust Association Other ►	<b>L</b> Year	of formation: 1969 N	State of legal domicile: NJ
Р	art I	Summary	DOMORE	MILE DIEDLEA	TAMEDECE
9	1	Briefly describe the organization's mission or most significant activities: ${ t TO \ \ PI}$	CMOJ.E	THE PUBLIC	INTEREST
Activities & Governance					
Veri	2	Check this box  if the organization discontinued its operations or dispose		1 1	ssets.
Ĝ	3			3 4	16
<u>«</u>	4	Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2021 (Part V, line 2a)			12
Ę	5				50
₹	6	Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12			0.
¥	h	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
-	+ -	Net difference business taxable income from 550 f, f art f, line ff		Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)		815,288.	935,594.
nge	9	Program service revenue (Part VIII, line 2g)		15,654.	15,705.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		10,483.	21,398.
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		808.	535.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		842,233.	973,232.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		19,214.	12,571.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ø	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		658,811.	629,089.
Expenses	16a			0.	0.
ğ	b	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  70, 96	60.		
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		186,464.	156,566.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		864,489.	798,226.
	19	Revenue less expenses. Subtract line 18 from line 12		-22,256.	175,006.
Net Assets or	3		Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		1,128,147.	1,237,725.
AS P	21	Total liabilities (Part X, line 26)		171,525.	38,965.
컐	22	Net assets or fund balances. Subtract line 21 from line 20		956,622.	1,198,760.
_	art II	Signature Block			
	•	Ities of perjury, I declare that I have examined this return, including accompanying schedules		•	y knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	
٠.		Signature of officer		l Date	
Sig			D	Date	
He	re	JENNIFER M. COFFEY, EXECUTIVE DIRECTOR  Type or print name and title	ĸ		
			11	Date Check	X     PTIN
Pai	Н	Preparer's signature  JAMES M. WOOD	<b>I</b>	9/02/22 Check Lif self-employ	44
	parer	Firm's name JAMES M. WOOD, CPA	<u> </u>	Firm's EIN	22-3604710
	e Only	Firm's address 603B OMNI DRIVE		FIIIII S EIN	22 JUU-11U
550	y	HILLSBOROUGH, NJ 08844		Phone no (9	08)431-1700
Ma	v the II	RS discuss this return with the preparer shown above? See instructions		Li none no. ( )	X Yes No
ivia	. , <del></del>				140_

Pai	rt 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 ENVIRONMENTA	AL
	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	<b>V</b>
		X No
_	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes	<b>.</b> .
3	3, 3, 3, 1, 3,	L <u>∆</u> 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, a revenue, if any, for each program service reported.	ına
 4а		705.)
та	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	<u>,                                     </u>
	(NJDEP), SOIL CONSERVATION DISTRICTS, PLANNING BOARDS, AND BOARDS OF	?
	HEALTH. IN 2021, ANJEC PAID \$12,571 IN MATCHING GRANTS TO HELP 15	
	MUNICIPALITIES DEVELOP PROJECTS AND PLANS FOR ENHANCING AND PRESERVE	ING
	OPEN SPACES. ANJEC'S 30 WORKSHOPS, WEBINARS AND CONFERENCES TRAINED	
	OVER 2000 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	JRAL
	RESOURCES PROTECTION, AND EFFICIENT OPERATIONS.	
4b	(Code:) (Expenses \$ 68,983 • including grants of \$) (Revenue \$)	)
	ENVIRONMENTAL GROUP COORDINATION. ANJEC COORDINATES THE MONTHLY	
	MEETINGS OF THE ENVIRONMENTAL SUMMIT, COMPOSED OF 30 ENVIRONMENTAL	
	ORGANIZATIONS WORKING THROUGHOUT THE STATE, AND PLAYS A LEADERSHIP I	ROLE
	IN SEVERAL OTHER NJ COALITIONS.	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	(Code) (Expenses #	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ \text{including grants of \$} \text{) (Revenue \$} \text{)}	
<u>4e</u>	Total program service expenses ► 589,679.	20 (0000)
	Form <b>9</b> %	<b>90</b> (2021)

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			x
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		Х	
_	during the tax year? If "Yes," complete Schedule C, Part II	4	Λ	<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			.,,
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			7.7
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		v	
	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			
	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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		25
'	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			<del></del> -
ızu	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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			, .
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		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
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	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

Form 990 (2021) ENVIRONMENTAL COMM
Part IV | Checklist of Required Schedules (continued)

	- Continued - Continued			1
00	Did the every institute was set as see the set of 000 of swants or athere as interesting in dividuals are		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			+
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
	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			<sub>V</sub>
	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	250		+
20	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 the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//			٠,
	"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		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		<del> </del>
OZ.	Schoolula N. Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			\ <sub>v</sub>
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			X
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<del>  ^</del>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	38	x	
Pai	Note: All Form 990 filers are required to complete Schedule O	_ 55		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

#### Form 990 (2021) 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 2a 12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2</b> b	Х	
	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).			
5a	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		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		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).			37
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	_		v
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11		
0	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	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			
	Enter the amount of reserves on hand			77
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	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			v
	excess parachute payment(s) during the year?	15		X
46	If "Yes," see the instructions and file Form 4720, Schedule N.	4.0		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
47	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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			X
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 16			
	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		х
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		Х
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	
_	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or	-		
7a		70		x
<b>L</b>	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a		
D		71.		x
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		22
8		0-	Х	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			x
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
40-	Did the constitution have lead about the househor an affiliate 0	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		22
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	40h		
110	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	па	22	
	. , , , ,	40-	Х	
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		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	٠.		x
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			37
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $ ightharpoonup$			
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.			
	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and fina			
	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 (2021)

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

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

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

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

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

(A)	(B)				C)			(D)	director, or trustee.	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
Name and the	hours per	box	, unle	ss pe	rson	than is bot	h an	compensation	compensation	amount of
	week	offic	cer an	d a d	irecto	or/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	or di	99			sated		organization	(W-2/1099-MISC/	from the
	organizations	rustee	Institutional trustee		99	Highest compensated employee		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	dual t	ıtiona	_	nploy	st cor	<u></u>	10001120)		organizations
	line)	Indivi	Institu	Officer	Key employee	Highe emplo	Former			3
(1) BARBARA VADNAIS	2.00									
PRESIDENT		Х		Х				0.	0.	0.
(2) MARION MCCLARY, JR.	2.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(3) JOHN A. THONET	2.00									
TREASURER		Х		Х				0.	0.	0.
(4) BARBARA ROGERS	2.00									
SECRETARY		Х		Х				0.	0.	0.
(5) DAN BACHALIS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) RAY CYWINSKI	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) EDWARD DIFIGLIA	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) PATRICIA ELKIS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) LEE FARNHAM	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(10) JENNIFER FELTIS-CORTESE	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(11) KENNETH AVERY MILLER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) MEISHKA MITCHELL	1.00	l								
BOARD MEMBER	1	Х						0.	0.	0.
(13) BRITTANY MUSOLINO	1.00	١							•	
BOARD MEMBER	1 00	Х						0.	0.	0.
(14) GARY SZELC	1.00								•	•
BOARD MEMBER	1 00	Х	_		_		_	0.	0.	0.
(15) STEVE SOUZA	1.00	٠,,							_	•
BOARD MEMBER	1 00	Х						0.	0.	0.
(16) LAURA SZWAK BOARD MEMBER	1.00	x						_	^	•
	1	ιX	ı	ı	l	ı	ı	0.	0.	0.

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71	Section A. Officers, Directors, Trus (A)	(B)	hio)	ees		<u>а пі</u> С)	igne	oi C	(D)	(E)			(F)	
	Name and title	Average hours per	box	not c	Pos heck ss pe	itior more	than is bot	h an	Reportable	Reportable compensatio			( <b>F)</b> timate nount o	
		week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organization (W-2/1099-MIS 1099-NEC)	s SC/	com fr org and	other pensatiom the anizati d relate anizatio	e on ed
1b Sub	ototal								0.		0.			0.
	al from continuation sheets to Part V								0.		0.			0.
	al (add lines 1b and 1c)								0.		0.			0.
	al number of individuals (including but number of individuals)	not limited to th	ose	liste	ed al	bove	e) wł	no r	eceived more than \$100	,000 of reportab	le		Yes	1 No
	the organization list any <b>former</b> officer, 1a? If "Yes," complete Schedule J for s			-	-	-		_	ghest compensated emp	•		3	100	X
and	any individual listed on line 1a, is the surelated organizations greater than \$15	0,000? <i>If</i> "Yes,	le co	omp mple	ensa ete S	atior Sche	n and edule	d ot e <i>J t</i>	her compensation from for such individual	the organization		4		Х
ren	any person listed on line 1a receive or a dered to the organization? If "Yes," comb. Independent Contractors	-				-			-			5		X
<b>1</b> Cor	nplete this table for your five highest co										npens	ation f	rom	
tne	organization. Report compensation for (A)					vith	or w	rithir	(B)			(0		
	Name and business	address	N	INC	<u> </u>				Description of s	ervices	С	ompe	nsatior	<u> </u>
<b>2</b> Tota	al number of independent contractors (i	including but n	ot li	mite	d to	tho	se li	stec	d above) who received m	nore than				
	0,000 of compensation from the organi	-					0					Form	<b>990</b> (2	0021
												· OIIII	(2	1)

ENVIRONMENTAL COMMISSIONS Part VIII Statement of Revenue

			Check if Schedule O	conta	ains a respo	nse	or note to any lin	e in this Part VIII			
							,	(A)	(B)	(C)	(D)
								Total revenue	Related or exempt	Unrelated	Revenue excluded
									function revenue	business revenue	from tax under sections 512 - 514
σω		_			1.1						000110110 0 12 0 1 1
			Federated campaigns				00 755				
윤리	ŀ	b	Membership dues				89,755.				
ŁŞ,	(	c I	Fundraising events		1c						
Contributions, Gifts, Grants and Other Similar Amounts	(	d I	Related organizations		1d						
ï,	•	e (	Government grants (contr	ibuti	ons) 1e		129,745.				
isi	f	f	All other contributions, gifts,	grant	s, and						
절		,	similar amounts not included	abov	'e <b>1f</b>		716,094.				
ΞÖ			Noncash contributions included in				•				
징필		-	Total. Add lines 1a-1f				<b></b>	935,594.			
<del>-</del>		<u>'</u>	Totali Add iines ta 11				Business Code	200,022			
	•		PROFESSIONAL	C E	DVITCEC	ı	900099	8,000.	8,000.		
Program Service Revenue	2 8		EDUCATIONAL A				900099	7,495.			
ne P	t			<u>.C1</u>	TATITE	<u> </u>			7,495.		
n S	•	C	PUBLICATIONS			_	900099	210.	210.		
ev ev	•	d .				_					
δ.	•	e .				_					
<u>-</u>	f	f	All other program service	rever	nue						
	g	g .	Total. Add lines 2a-2f					15,705.			
	3		Investment income (includ								
			other similar amounts)					10,862.			10,862.
	4		Income from investment of					.,			, ,
	5				-	-					
	3		Royalties		(i) Real		(ii) Personal				
	_		_		(i) Neai		(II) Fersonal				
			Gross rents	6a							
			Less: rental expenses	6b							
	(	C	Rental income or (loss)	6с							
	(	d I	Net rental income or (loss	<u></u>			<b></b>				
	7 a	a	Gross amount from sales of		(i) Securiti		(ii) Other				
		i	assets other than inventory	7a	92,89	0.					
	ŀ	b I	Less: cost or other basis								
ne		i	and sales expenses	7b	82,35	4.					
Other Revenue			Gain or (loss)	7c	10,53	6.					
Şe			Net gain or (loss)	-				10,536.	10,536.		
ē			Gross income from fundraisi								
돌	0 6			ig cv							
١			including \$	P	of						
			contributions reported on		•						
			Part IV, line 18			8a					
			Less: direct expenses			8b					
			Net income or (loss) from				<b></b>				
	9 a	a (	Gross income from gamin	g ac	tivities. See						
		-	Part IV, line 19			9a					
	ŀ	b I	Less: direct expenses			9b					
			Net income or (loss) from			<u> </u>					
			Gross sales of inventory, I								
			and allowances			10a					
			Less: cost of goods sold			10b					
$\overline{}$		ات	Net income or (loss) from	saies	o i iliveritor	у	Business Code				
sn							900099	535.	535.		
ne ge			OTHER			_	300033	333.	335.		
lar	ŀ	b .				_					
Miscellaneous Revenue		C.				_					
Ξ Signal	(	d /	All other revenue								
	•	е .	Total. Add lines 11a-11d		<u></u>			535.			
	12		Total revenue. See instruction	ns			<b></b>	973,232.	26,776.	0.	10,862.

132009 12-09-21

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### 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		this Part IX		
	not include amounts reported on lines 6b,	(A) Total expenses	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	10 571	10 571		
	and domestic governments. See Part IV, line 21	12,571.	12,571.		
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,	113,212.	67 027	10 246	26 030
_	trustees, and key employees	113,212.	67,927.	19,246.	26,039
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	423,379.	321,007.	75 422	26 040
7	Other salaries and wages	443,3/9.	341,007.	75,432.	26,940
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	51,857.	27 507	0 150	E 100
9	Other employee benefits	40,641.	37,587. 29,458.	9,150. 7,171.	5,120 4,012
10	Payroll taxes	40,041.	49,430.	/, 1/1.	4,014
11	Fees for services (nonemployees):				
a	Management				
b	Legal				
C	Accounting				
d	, 9				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,				
	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties	17,901.	13,129.	2,970.	1,802
16	Occupancy	1,877.	1,819.	58.	1,002
17	Travel	1,077.	1,019.	30.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	4,324.	3,171.	718.	435
22	Depreciation, depletion, and amortization	7,547.	J, 1 / 1 •	7 10 •	<del></del>
23	Other expenses. Itemize expenses not covered				
24	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.)  CONSULTANTS	60,493.	48,540.	11,343.	610
a	SUPPLIES, POSTAGE & PRI	21,446.	14,424.	2,269.	4,753
b	PROJECTS	19,293.	19,293.	0.	4,755
c d	OTHER	10,648.	4,015.	6,526.	107
		20,584.	16,738.	2,704.	1,142
	All other expenses   Total functional expenses. Add lines 1 through 24e	798,226.	589,679.	137,587.	70,960
25	Joint costs. Complete this line only if the organization	750,220•	307,019.	137,307	10,500
26					
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.  Check here  if following SOP 98-2 (ASC 958-720)				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2021

Form **990** (2021)

Part X Balance Sheet

Part A	<u> </u>	Balance Sheet					
		Check if Schedule O contains a response or	note to ar	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			5,525.	1	5,453
:	2	Savings and temporary cash investments	376,128.	2	391,261		
;	3	Pledges and grants receivable, net				3	
4	4	Accounts receivable, net			13,274.	4	26,120
!	5	Loans and other receivables from any current	or forme	r officer, director,			
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of the	nese pers	ons		5	
(	6	Loans and other receivables from other disqu	rsons (as defined				
		under section 4958(f)(1)), and persons descri		6			
ş;   <del>`</del>	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		8	0 001		
`  '	9	Prepaid expenses and deferred charges			5,200.	9	2,891
10	0a	Land, buildings, and equipment: cost or othe		E0 317			
		basis. Complete Part VI of Schedule D		58,317.	0 506		0 200
		Less: accumulated depreciation		49,037.	8,526.	10c	9,280
	1	Investments - publicly traded securities			710 404	11	902 720
	2	Investments - other securities. See Part IV, lin			719,494.	12	802,720
	3	Investments - program-related. See Part IV, lin			13		
14		Intangible assets			14		
15		Other assets. See Part IV, line 11			1,128,147.	15 16	1,237,725
10		Total assets. Add lines 1 through 15 (must e		1	41,780.	17	38,965
11	8	Accounts payable and accrued expenses		41,700.	18	30,303	
19		Grants payable		19			
2		Deferred revenue				20	
2		Escrow or custodial account liability. Comple				21	
		Loans and other payables to any current or for					
	_	trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of the				22	
ے ا	3	Secured mortgages and notes payable to un			23		
	4	Unsecured notes and loans payable to unrela			129,745.	24	0
2	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin					
		of Schedule D				25	
20	:6	Total liabilities. Add lines 17 through 25			171,525.	26	38,965
<u>ر</u>		Organizations that follow FASB ASC 958, o	heck her	e ▶ X			
<u>ğ</u>		and complete lines 27, 28, 32, and 33.					
<u>ਛ</u> 2	7	Net assets without donor restrictions			742,805.	27	1,023,512
<u>m</u>   2	8	Net assets with donor restrictions			213,817.	28	175,248
Š		Organizations that do not follow FASB ASC	958, ch	eck here 🕨 📖			
두		and complete lines 29 through 33.					
25	9	Capital stock or trust principal, or current fun				29	
88   30		Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances S S S S S S		Retained earnings, endowment, accumulated			056 600	31	1 100 760
		Total net assets or fund balances			956,622.	32	1,198,760
3	3	Total liabilities and net assets/fund balances			1,128,147.	33	1,237,725

Ра	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u> .		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			32.
2	Total expenses (must equal Part IX, column (A), line 25)	2		8,2	
3	Revenue less expenses. Subtract line 2 from line 1	3			06.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			22.
5	Net unrealized gains (losses) on investments	5	6'	7,1	32.
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	1,198	8,7	60.
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 on Schedule	e O.			
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 th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	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		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		
			Form	990 (	(2021)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization ASSOCIATION OF NEW JERSEY 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).) 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 on 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 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. 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

	(Complete only if you checke fails to qualify under the tests			-	on falled to qualify	under Part III. If th	e organization
Se	ction A. Public Support						
	endar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	. ,					
2	Tax revenues levied for the organization'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		i		•		•
	endar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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						
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	•						
	or loss from the sale of capital						
44	assets (Explain in Part VI.)						
	Gross receipts from related activities,	eta (see instruct	iono)			12	
	First 5 years. If the Form 990 is for the	•	,	fourth or fifth tax			
10	organization, check this box and stop	•		•	•	. , . ,	ightharpoonup
Se	ction C. Computation of Publ						
	Public support percentage for 2021 (			column (f))		14	%
	Public support percentage from 2020						%
	a 33 1/3% support test - 2021. If the						
	stop here. The organization qualifies						
k	33 1/3% support test - 2020. If the						
	and <b>stop here.</b> The organization qual						
178	10% -facts-and-circumstances tes						
	and if the organization meets the fact						
	meets the facts-and-circumstances to	est. The organizati	ion qualifies as a p	ublicly supported	organization		
k	10% -facts-and-circumstances tes	t - 2020. If the org	ganization did not	check a box on lir	ne 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the organization meets the facts-and-circ		•				▶□
18	Private foundation. If the organization			•	,		ns 🕨

### 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.)

0 -	qualify under the tests listed b	elow, please comp	olete Part II.)				
	ction A. Public Support	<del></del>					
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	703,295.	677,501.	1,015,576.	815,288.	805,849.	4,017,509.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	28,944.	19,874.	20,996.	15,654.	15,705.	101,173.
3	Gross receipts from activities that	,	,	,	,	·	
•	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	732,239.	697,375.	1,036,572.	830,942.	821,554.	4,118,682.
7a	Amounts included on lines 1, 2, and						_
_	3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0
	amount on line 13 for the year						0.
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						4,118,682.
	ction B. Total Support	<del>                                     </del>	<del></del> 1		<u> </u>		
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018 697, 375.	(c) 2019	(d) 2020	(e) 2021 821,554.	(f) Total
	Amounts from line 6	732,239.	09/,3/5.	1,036,572.	830,942.	8∠1,554.	4,118,682.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	13,347.	14,788.	13,412.	8,838.	10,862.	61,247.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
		13,347.	14,788.	13,412.	8,838.	10,862.	61,247.
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	13,34/•	14,/00•	13,412.	0,030.	10,002.	01,247.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	745 506	710 160		030 500	022 416	
	Total support. (Add lines 9, 10c, 11, and 12.)	745,586.	712,163.	1,049,984.	839,780.	832,416.	4,179,929.
14	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, t	fourth, or fifth tax	year as a section 5	501(c)(3) organizat	ion,
0 -	check this box and stop here	:- O					<b>&gt;</b> L
	ction C. Computation of Publ					1	00 53
	Public support percentage for 2021 (		•	column (f))		15	98.53 %
	Public support percentage from 2020					16	98.36 %
	ction D. Computation of Inves						1 4 🗆
	Investment income percentage for 20					17	1.47 %
	Investment income percentage from 2					18	1.64 %
19a	33 1/3% support tests - 2021. If the	organization did n	ot check the box o	on line 14, and line	e 15 is more than 3	3 1/3%, and line 1	
b	more than 33 1/3%, check this box a 33 1/3% support tests - 2020. If the	organization did n	ot check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	
	line 18 is not more than 33 1/3%, che						▶∐
	Private foundation If the organization	and the second section of the second second			ata da anni alla di la cili tila d	448	<b>▶</b>

### 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
	100	110
1		
2		
3a		
01		
3b		
3c		
30		
4a		
14		
4b		
4c		
5a		
<b>51</b>		
5b 5c		
30		
6		
7		
8		
9a		
Oh		
9b		
9c		
30		
10a		
10b		
lule A (Forn	n 990)	2021

Pai	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
-	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			<u> </u>
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		
	aon 2.7th Type in Supporting Organizations		Yes	No
4	Did the expenientian provide to each of its supported expenientians, by the last day of the fifth month of the		res	NO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	_		
2		2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	2		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	3		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
1 a	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>			
C	The organization is the parent of each of its supported organizations. Complete line 3 bolow.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	ne)	
2	Activities Test. Answer lines 2a and 2b below.	Struction	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	NO
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
h	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	<u> La</u>		
b				
	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			
		2h		
2	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	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 <b>Part VI.</b>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	The time organization exercises a substantial degree of all obtain ever the policies, programs, and activities of Each			

Schedule A (Form 990) 2021

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on	Nov. 20, 1970 (explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	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-functional	ally integrate	ed Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990) 2021

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)											
Secti	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	Administrative expenses paid to accomplish exempt purposes of supported organizations									
4	Amounts paid to acquire exempt-use assets		4								
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		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	he organization is responsive	Э								
	(provide details in Part VI). See instructions.			8							
9	Distributable amount for 2021 from Section C, line 6			9							
10	Line 8 amount divided by line 9 amount			10							
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ns	(iii) Distributable Amount for 2021						
1	Distributable amount for 2021 from Section C, line 6										
2	Underdistributions, if any, for years prior to 2021 (reason-										
	able cause required - explain in Part VI). See instructions.										
3	Excess distributions carryover, if any, to 2021										
a	From 2016										
b	From 2017										
c	From 2018										
d	From 2019										
е	From 2020										
f	Total of lines 3a through 3e										
g	Applied to underdistributions of prior years										
h	Applied to 2021 distributable amount										
i	Carryover from 2016 not applied (see instructions)										
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.										
4	Distributions for 2021 from Section D,										
	line 7: \$										
a	Applied to underdistributions of prior years										
b	Applied to 2021 distributable amount										
c	Remainder. Subtract lines 4a and 4b from line 4.										
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h										
	and 4b from line 1. For result greater than zero, explain in										
	Part VI. See instructions.										
7	Excess distributions carryover to 2022. Add lines 3j										
	and 4c.										
8	Breakdown of line 7:										
а	Excess from 2017										
b	Excess from 2018										
C	Excess from 2019										

Schedule A (Form 990) 2021

d Excess from 2020e Excess from 2021

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

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Organization type (check one):

## **Schedule of Contributors**

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

Employer identification number Name of the organization ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS 23-7123285

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( $3$ ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Check if your organiz	eation is covered by the <b>General Rule</b> or a <b>Special Rule.</b>
• •	501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
	nization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or om any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 50 contributor,	nization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 9(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; 990-EZ, line 1. Complete Parts I and II.
contributor, literary, or e	nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, ducational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering umn (b) instead of the contributor name and address), II, and III.
year, contrib is checked, purpose. Do	nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the putions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., on't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively naritable, etc., contributions totaling \$5,000 or more during the year
answer "No" on Part	ation that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2021)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE HENRY AND MARILYN TAUB FOUNDATION 300 FRANK W. BURR BOULEVARD - 7TH FLOOR TEANECK, NJ 07666	\$\$	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	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
3	OCEAN WIND LLC  520 PACIFIC AVENUE, UNIT 201C  ATLANTIC CITY, NJ 08401	\$17,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MUSCONETCONG WATERSHED  10 MAPLE AVE.  ASBURY, NJ 08802	\$ 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	NFWF PHILLIPSBURG  1133 FIFTEENTH ST., NW SUITE 1100  WASHINGTON, DC 20005	\$11,119 <b>.</b>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	THE WATERSHED INSTITUTE  31 TITUS MILL ROAD  PENNINGTON, NJ 08534	\$ 19,566.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Employer identification number

Part I	<b>Contributors</b> (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
7	NFWF UPPER SALEM  1133 FIFTEENTH ST., NW SUITE 1100  WASHINGTON, DC 20005	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	NFWF SOUTH JERSEY LAND & WATER TRUST  21 MAIN STREET/ AUBURN-POINTERS RD.  AUBURN, NJ 08085	\$8,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	THE STONE FOUNDATION OF NEW JERSEY  PO BOX 117  LEONARDO, NJ 07737	\$\$_	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	THE LEAVENS FOUNDATION, INC.  PO BOX 673  LONG VALLEY, NJ 07853	\$6,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	NJLCV-EF PO BOX 1237 TRENTON, NJ 08607	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	THE GLENMEDE TRUST COMPANY  1650 MARKET STREET SUITE 1200  PHILADELPHIA, PA 19103	\$10,000.	Person X Payroll

Employer identification number

Part I	<b>Contributors</b> (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	ATLANTIC CITY ELECTRIC  295 N. GROVE ST.  BERLIN, NJ 08009	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	CHURCH & DWIGHT CO., INC PRINCETON SOUTH CORPORATE CENTER 500 CHARLES EWING BLV. EWING, NJ 08628	\$7,000.	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
15	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
16	E.J. GRASSMAN  PO BOX 4470  WARREN, NJ 07059	\$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
17	ENVIRONMENTAL ENDOWMENT NJ INC  PO BOX 3446  TRENTON, NJ 08619	\$15,000 <b>.</b>	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	FIDELITY INVESTMENTS- CHARITABLE GIFT FU  200 SEAPORT BOULEVARD MAIL ZONE NCW4B  BOSTON, MA 02210	\$17,500 <b>.</b>	Person X Payroll

Employer identification number

Parti	Contributors (see instructions). Use duplicate copies of Part I if addit	ionai space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	FUND FOR NEW JERSEY  94 CHURCH ST. STE. 303  NEW BRUNSWICK, NJ 08901		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	GERALDINE R. DODGE FOUNDATION  163 MADISON AVE. PO BOX 1239  MORRISTOWN, NJ 07962	\$65,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	THE HYDE AND WATSON FOUNDATION  437 SOUTHERN BOULEVARD  CHATHAM, NJ 07928		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	PSE&G 80 PARK PLAZA T17A NEWARK, NJ 07102		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	VICTORIA FOUNDATION  40 SOUTH FULLERTON AVE.  MONTCLAIR, NJ 07042		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	THE WALLACE FOUNDATION  5 PENNSYLVANIA PLAZA #7  NEW YORK, NY 10001	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	THE WILLIAM PENN FOUNDATION TWO LOGAN SQUARE 100 NORTH 18TH STREET - 11TH FL PHILADELPHIA, PA 19103	\$ 138,119.	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
		\$	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.)
(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

(a)			
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
		\$	
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I		(See instructions.)	
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I		(See instructions.)	
_			
		<sup> </sup>	
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I	Description of Honousti property given	(See instructions.)	Date received
(a) No.	<i>(</i> / <sub>4</sub> )	(c)	(4)
from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
(a) No.	<i>I</i> 6)	(c)	(4)
from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
		\$	

Schedule B (Form 990) (2021) Name of organization **Employer identification number** ASSOCIATION OF NEW JERSEY **ENVIRONMENTAL COMMISSIONS** 23-7123285 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)

Department of the Treasury Internal Revenue Service

### Political Campaign and Lobbying Activities

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.

OMB No. 1545-0047

2021

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. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures 3 Volunteer hours for political campaign activities Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Nο 4a Was a correction made? No b If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b 4 Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(C) EIN	filing organization's funds. If none, enter -0	contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Schedule C (Form 990) 2021

(al) Amount maid from (a) Amount of malitical

LHA

132041 11-03-21

		AL COMMISSI			123285 Page 2
Part II-A   Complete if the org section 501(h)).	ganization is exe	mpt under sectio	n 501(c)(3) and fil	ed Form 5768 (e	lection under
A Check ► if the filing organiza	ation belongs to an aff	iliated group (and list ir	n Part IV each affiliated	group member's nam	ne, address, EIN,
expenses, and sha	re of excess lobbying	expenditures).			
B Check ▶ ☐ if the filing organiza	ation checked box A a	nd "limited control" pro	ovisions apply.		
	its on Lobbying Expe ditures" means amo	enditures unts paid or incurred.	)	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinion	(grassroots lobbying)			
<b>b</b> Total lobbying expenditures to infl				6,452.	
c Total lobbying expenditures (add l	-	• • • • • • • • • • • • • • • • • • • •		6,452.	
<b>d</b> Other exempt purpose expenditur			I	791,774.	
e Total exempt purpose expenditure				798,226.	
f Lobbying nontaxable amount. Ent			1	144,734.	
If the amount on line 1e, column (a)		bying nontaxable am			
Not over \$500,000		the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000 \$100,0	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17		00 plus 5% of the exce			
Over \$17,000,000	\$1,000	,000.	, ,		
. , ,	<u> </u>				
g Grassroots nontaxable amount (er	nter 25% of line 1f)			36,184.	
h Subtract line 1g from line 1a. If zer	ro or less, enter -0-			0.	
i Subtract line 1f from line 1c. If zero	o or less, enter -0-			0.	
j If there is an amount other than ze	ero on either line 1h or	line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this				[	Yes No
(Some organizations t	hat made a section (	eraging Period Under 501(h) election do not rate instructions for li	have to complete all	of the five columns b	elow.
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	( <b>d)</b> 2021	(e) Total
2a Lobbying nontaxable amount	137,254.	161,364.	154,673.	144,734.	598,025.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					897,038.
c Total lobbying expenditures	6,669.	6,926.	7,470.	6,452.	27,517.

40,341.

34,314.

Schedule C (Form 990) 2021

149,507.

224,261.

36,184.

d Grassroots nontaxable amount e Grassroots ceiling amount

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

38,668.

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 eacl	h "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(k	o)
of the lo	obbying activity.	Yes	No	Amo	ount
<b>1</b> D	ouring the year, did the filing organization attempt to influence foreign, national, state, or				
lo	ocal legislation, including any attempt to influence public opinion on a legislative matter				
or	r referendum, through the use of:				
a Vo	olunteers?				
<b>b</b> Pa	aid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
сМ	Media advertisements?				
d M	Mailings to members, legislators, or the public?				
e Pi	ublications, or published or broadcast statements?				
<b>f</b> G	Grants to other organizations for lobbying purposes?				
<b>g</b> Di	orect contact with legislators, their staffs, government officials, or a legislative body?				
h R	allies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	otal. Add lines 1c through 1i				
	olid the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	"Yes," enter the amount of any tax incurred under section 4912				
	"Yes," enter the amount of any tax incurred by organization managers under section 4912				
	the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		<del>/=</del> \		
Part I	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)	(5), or se	ection	
				Yes	N
1 W	Vere substantially all (90% or more) dues received nondeductible by members?		1		
	Vere substantially all (90% or more) dues received nondeductible by members?				
2 Di 3 Di	bid the organization make only in-house lobbying expenditures of \$2,000 or less?  bid the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year	2 ? 3 (5), or se		e 3, i
2 Di 3 Di Part I	oid the organization make only in-house lobbying expenditures of \$2,000 or less?  oid the organization agree to carry over lobbying and political campaign activity expenditures from the lill-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	e prior year on 501(c) "No" OR	2 ? 3 (5), or se		e 3, i
2 Di 3 Di Part I	bid the organization make only in-house lobbying expenditures of \$2,000 or less?  bid the organization agree to carry over lobbying and political campaign activity expenditures from the lill-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  bues, assessments and similar amounts from members	ne prior year on 501(c)( "No" OR	2 ? 3 (5), or se		ne 3,
2 Di 3 Di Part I  1 Di 2 So	oid the organization make only in-house lobbying expenditures of \$2,000 or less?  oid the organization agree to carry over lobbying and political campaign activity expenditures from the lill-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	ne prior year on 501(c)( "No" OR	2 ? 3 (5), or se		e 3,
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#### **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

Inspection

Name of the organization

ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS

**Employer identification number** 23-7123285

(a) Donor advised funds (b) Funds and other accounts  1 Total number at end of year	Pai	organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		Accounts. Complete if the			
2 Aggregate value of contributions to (during year)  4 Aggregate value at each of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of conor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of conor advisor, for nor advisor program or yother purpose conferring memissible private benefit?  Part II Conservation Easements. Complete if the organization netword "Yes" on Form 990, Part IV, line 7.  1 Purposely of conservation easements held by the organization (check all that apply).  Preservation of a dort public use (for example, recreation or education) Preservation of a historically important tand area Protection of natural habitat Preservation of open space  2 Complete insex 2 through 2 of the organization held a qualified conservation contribution in the form of a conservation easement and yof the tax year.  3 Total number of conservation easements  5 Total acreage restricted by conservation easements  6 Total acreage restricted by conservation easements  7 Total conservation easements in a certified historic structure included in (a) 2c 2d 3  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  9 Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  9 Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  9 Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the ye		organization answered Tes Off Offi 990, Partiv, iii		(b) Funds and other accounts			
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are the organization is property, subject to the organization's exclusive legal control?  6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit?  Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of a for public use (for example, recreation or education) Preservation of a listonically important land area Preservation of open space  2 Complete lines 2 at through 2 off the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements  5 Total acreage restricted by conservation easements  6 Number of conservation easements on a certified historic structure included in (a)  7 Number of conservation easements included in (c) acquired arther 72/5/06, and not on a historic structure listed in the National Register  8 Number of states where property subject to conservation easements is located Purposer and the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year Part III Organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year Part III Organization have a written policy regarding the periodic monitoring inspecting, handling of violations, and enforcing conservation easements during the year Part IIII Organization shows the organization easements in the requirements of section 170(h)d/(B)(li) and section 170(h)d/(		•		funds			
6 bil the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II   Conservation Easements held by the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of and for public use (for example, recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Preservation of goen space   Preservation easements	_	<del>-</del>	-				
tor charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?    Part     Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.    Purpose(s) of conservation easements held by the organization (check all that apply).	6						
Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.    Purpose(s) of conservation easements held by the organization (check all that apply).	_						
Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (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 open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  □ Total number of conservation easements 2 2			•				
Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education)  Preservation of a bistorically important land area  Preservation of land for public use (for example, recreation or education)  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  Complete lines 2e at the End of the Tax Year  a Total number of conservation easements in cluded in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easement is located ▶  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  No  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  No  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  No  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 footnote to the organization's financial statements that describes the organization elected, as permitted under FASB ASC 958, 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,	Pai						
Preservation of natural habitat  Protection of natural habitat  Preservation of pen space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  conservation easement on the last 2a  Number of conservation easements acrefifed historic structure included in (a)  d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Annount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Annount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Annount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  S Dose each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)  and section 170(h)(4)(B)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)				,			
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Preservation of open space  Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  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 ▶  ★ 3  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)  and section 170(h)(4)(B)(l)?  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 footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  b If the organization elected, as permitted under FASB ASC 958, 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 the following amounts relating to these items:  b If the organization elected, as permi							
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A Number of states where property subject to conservation easement is located ►  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►  S  B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  Peri III Organization have the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under FASB ASC 958, not 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 XI.  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be report	2						
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and section 170(h)(4)(B)(ii)?	g		ve satisfy the requirements of section 170(h)(//	1)/R)(i)			
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 footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b \$  Assets included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  b Assets included in Form 990, Part X	Ü						
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If the organization elected, as permitted under FASB ASC 958, 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  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  Assets included in Form 990, Part X	1 31						
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the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$ \$	2						
a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X  ► \$	2			iii, provide			
b Assets included in Form 990, Part X \$\rightarrow\$\$	_	-	_	<b>•</b> •			
				•			
				·			

132051 10-28-21

Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or	Other S	Similar Asse	ts(continu	ıed)
3	Using the organization's acquisition, accession	on, and other records	s, check any of the	following that m	nake signi	ificant use of its		
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	how they further t	he organization'	s exempt	purpose in Par	t XIII.	
5	During the year, did the organization solicit or							
	to be sold to raise funds rather than to be ma	intained as part of th	ne organization's co	ollection?			Yes	☐ No
Pai	rt IV Escrow and Custodial Arrang						line 9, or	
	reported an amount on Form 990, Part	X, line 21.						
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for contribution	s or other asset	ts not inc	luded		
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a							
							Amount	
С	Beginning balance					1c		
	Additions during the year					1d		
	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Fo						Yes	No No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on Pa	ırt XIII			
Pai	rt V Endowment Funds. Complete if	the organization ans	swered "Yes" on Fo	orm 990, Part IV	, line 10.			
		(a) Current year	(b) Prior year	(c) Two years b	ack (d)	Three years back	(e) Four y	ears back
1a	Beginning of year balance	79,573.	80,153.	79,5	533.	79,493.		79,493.
b	Contributions	·						-
С	Net investment earnings, gains, and losses	620.	620.	6	520.	1,240.		
	Grants or scholarships	0.	1,200.			1,200.		
	Other expenditures for facilities		•			•		
	and programs							
f	Administrative expenses							
	End of year balance	80,193.	79,573.	80,1	153.	79,533.		79,493.
2	Provide the estimated percentage of the curre			,		, -	l	
	Board designated or quasi-endowment	one your one balance	%	2)) 11014 40.				
	Permanent endowment ▶ 96.9200	%						
	Term endowment ► 3.0800 %							
·	The percentages on lines 2a, 2b, and 2c shou	=						
3a	Are there endowment funds not in the possess	•	tion that are held a	nd administered	d for the o	organization		
ou	by:	oolon or the organiza	ation that are note a	na aanminotoroo	1 101 1110 0	rgamzation	Г	res No
	(i) Unrelated organizations							X
								X
b								_
4	Describe in Part XIII the intended uses of the						00 _	
Ė	t VI Land, Buildings, and Equipm		William Tarrac.					
	Complete if the organization answered		. Part IV. line 11a. S	See Form 990. P	art X. line	10.		
	Description of property	(a) Cost or ot		or other	(c) Accui		(d) Book	value
	bescription of property	basis (investm		(other)	depred		(a) Book	value
19	Land	,	-, 22510	,				
	Buildings							
	Leasehold improvements							
d	Equipment		5	8,317.	4	9,037.	9	,280.
	Other		<u> </u>	- ,		,		, =
	I. Add lines 1a through 1e. (Column (d) must ed		X. column (B). line 1	Oc.)		<b>•</b>	9	,280.

Schedule D (Form 990) 2021

Part VII Investments - Other Securities.			G
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 e	nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) EXCHANGE TRADED FUNDS	170,982.	END-OF-YEAR MARKE	
(B) EQUITY SECURITIES	316,018.	END-OF-YEAR MARKE	
(C) FIXED INCOME SECURITIES	315,720.	END-OF-YEAR MARKE	T VALUE
(D)			
(E)			
(F)			
(G)			
(H)	000 700		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	802,720.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	F 000 D+ IV II	44 d O Farma 000 Bart V Brands	
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	(h) Pook volue
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	0.15)		
Part X Other Liabilities.	<del>- 10.)</del>	······································	
Complete if the organization answered "Yes"	on Form 990 Part IV line 1	11e or 11f See Form 990 Part X line :	25
(-) Describedies of Belefither	0111 01111 000,1 411114, 11110	The drift. Good of the coo, i are A, line a	(b) Book value
(a) Description of liability  (1) Federal income taxes			(6) 2001. Tailor
(2)			
(3)			
(4)			
(5)			
(6)			
(7) (8)			
(8)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25 )		•
i diani (do inade de da indicado de inade de ina	~ <b>~~</b> ·/		1

Schedule D (Form 990) 2021

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

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

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	, ,	1 040 064
1	Total revenue, gains, and other support per audited financial statements	1	1,040,364.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	• • • • • • • • • • • • • • • • • • • •	4	
b		-	
С		-	
d			CT 120
е	9	2e	67,132. 973,232.
3	Subtract line 2e from line 1	3	9/3,232
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	, , , ,	-	
b			0
_C		4c	973,232.
<u>5</u>	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 Dot:	
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	m.
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1 . 1	798,226.
1	Total expenses and losses per audited financial statements	1	130,220
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a		-	
b		-	
С.		-	
d		+	0.
e	9	2e	798,226
3	Subtract line 2e from line 1	3	130,220
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	, , , ,	-	
b		ا ۱	0.
_	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)	4c 5	798,226
5 Da	rt XIII Supplemental Information.	3	730,220
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line	4; Part	X, line 2; Part XI,
		4; Part	X, line 2; Part XI,
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line	4; Part	X, line 2; Part XI,
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line	4; Part	X, line 2; Part XI,
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line	4; Part	X, line 2; Part XI,
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line	4; Part	X, line 2; Part XI,
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line	4; Part	X, line 2; Part XI,
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line	4; Part	X, line 2; Part XI,

Schedule D (Form 990) 2021

#### 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

Name of the organization ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS							Employer identification number 23-7123285
Part I General Information on Grant	s and Assistance						
<ol> <li>Does the organization maintain record criteria used to award the grants or at</li> <li>Describe in Part IV the organization's</li> </ol>	ssistance? procedures for mon	itoring the use of gran	t funds in the Unite	d States.			X Yes No
Part II Grants and Other Assistance recipient that received more that					anization answered "`	Yes" on Form 990, Par	t IV, line 21, for any
1 (a) Name and address of organization or government		(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<ul><li>2 Enter total number of section 501(c)(3</li><li>3 Enter total number of other organization</li></ul>							

ASSOCIATION OF NEW JERSEY 23-7123285 ENVIRONMENTAL COMMISSIONS Schedule I (Form 990) 2021 Page 2 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 (e) Method of valuation (book, FMV, appraisal, other) (b) Number of (c) Amount of (d) Amount of non-(f) Description of noncash assistance cash assistance recipients cash grant Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Part IV PART I, LINE 2: REVIEWING PROGRAMMATIC AND FINANCIAL REPORTS OF SUBGRANT RECIPIENTS.

#### **SCHEDULE 0** (Form 990)

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 Form 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