PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 0399000

Return of Organization Exempt From Income Tax

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ 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.

2022 A For the 2021 calendar year, or tax year beginning JUI, 1 2021 and ending JUN 30

| | • | received from year, or tank year regimenty of the received and | | 011 007 1011 | |
|---------------|---|---|---------------|------------------------------|-------------------------------|
| B c | heck if pplicabl | JEWISH FAMILY & CHILDREN'S SERVICES OF | י | D Employer identific | cation number |
| | □Addre □chang □Name | e NORTHERN NEW JERSEY, INC | | | |
| L | chang | e Doing business as | T | 22-22231 | |
| | return _Final | Number and street (or P.O. box if mail is not delivered to street address) 1485 TEANECK ROAD | Room/suite | E Telephone number 201-837-9 | |
| | اreturn. termir ated | | | G Gross receipts \$ | 9,427,065. |
| | Amen | ded meanedr ni 07666 | | H(a) Is this a group re | |
| | return _Applic | · | | for subordinates | |
| | tion pendii | 1485 TEANECK ROAD, TEANECK, NJ 07666 | | H(b) Are all subordinates in | |
| | ax-ex | empt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}$ 501(c) () 4 (insert no.) $\overline{}$ 4947(a)(1) | or 527 | 1 | list. See instructions |
| | | te: NWW.JFCSNNJ.ORG | 01 021 | H(c) Group exemption | |
| | | organization: X Corporation Trust Association Other | L Year | | 1 State of legal domicile: NJ |
| | rt I | Summary | 1 - 100 | | - Otato or regal derinione, |
| | 1 | Briefly describe the organization's mission or most significant activities: JFCS | NNJ BU | ILDS STRONG | FAMILIES, |
| Governance | | CAPABLE CHILDREN, HEALTHY ELDERS AND VITA | L COMM | MUNITIES. | • |
| nai | 2 | Check this box if the organization discontinued its operations or dispose | sed of more | than 25% of its net ass | ets. |
| Ş. | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 20 |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 20 |
| 8 | 5 | Total number of individuals employed in calendar year 2021 (Part V, line 2a) | | 5 | 155 |
| Ϋ́È | 6 | Total number of volunteers (estimate if necessary) | | 6 | 177 |
| Activities & | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | -40,254. |
| _ | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | 7b | 0. |
| Ð | | | | Prior Year | Current Year |
| | 8 | Contributions and grants (Part VIII, line 1h) | | 6,961,551. | 7,156,413. |
| Revenue | ı | Program service revenue (Part VIII, line 2g) | | 1,237,033. | 2,253,796. |
| Şe, | ı | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 445. | 1,084. |
| | l | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -54,469. | -100,116. |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 8,144,560. | 9,311,177. |
| | l | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 213,336. | 268,426. |
| | ı | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 2,782,031. | 3,660,205. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| Ϋ́ | _b | Total fundraising expenses (Part IX, column (D), line 25) 641,42 | | 4,266,839. | 4,772,316. |
| _ | '' | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 7,262,206. | 8,700,947. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 882,354. | 610,230. |
| v | 19 | Revenue less expenses. Subtract line 18 from line 12 | | ginning of Current Year | End of Year |
| Net Assets or | 20 | Total assets (Part X, line 16) | DE | 2,403,289. | 3,921,484. |
| Asse Ball | 21 | Total liabilities (Part X, line 16) | | 1,343,074. | 2,251,039. |
| let/ | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 1,060,215. | 1,670,445. |
| | rt II | Signature Block | | 2/000/2200 | 2/0/0/1100 |
| Und | er pena | lities of perjury, I declare that I have examined this return, including accompanying schedules | s and stateme | ents, and to the best of my | knowledge and belief, it is |
| | • | ct, and complete. Declaration of preparer (other than officer) is based on all information of wh | | • | , |
| | | | | | |
| Sigi | n | Signature of officer | | Date | |
| Her | | SUSAN GREENBAUM, CEO | | | |
| | | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | PTIN |
| Paid | | PAULA VUKSIC PAULA VUKSIC | 0 | 3/17/23 self-employe | |
| Prep | arer | Firm's name ▶ CITRIN COOPERMAN ADVISORS LLC | | | 87-2525370 |
| Use | Only | Firm's address 290 W. MT. PLEASANT AVENUE #3310 |) | | |
| | | LIVINGSTON, NJ 07039 | | Phone no. 97 | 3-218-0500 |
| May | the II | RS discuss this return with the preparer shown above? See instructions | | | X Yes No |

| | | | JE | WISH FAMIL | Y & | CHILDREN | 'S SERV | ICES OF | | | |
|----|---|----------|----------------|---------------------|---------|--------------------|---------------|---------|---|-----------|--|
| | m 990 (2021) | | NO | RTHERN NEW | JER | SEY, INC | | | | 22-222 | |
| Pa | Part III Statement of Program Service Accomplishments | | | | | | | | | | |
| | Chec | ck if So | chedule O con | tains a response or | note to | any line in this P | art III | | | | |
| 1 | Briefly des | cribe t | he organizatio | n's mission: | | | | | | | |
| | BASED | on | JEWISH | TRADITION | AND | VALUES, | JEWISH | FAMILY | & | CHILDREN' | |
| | ~==== | ~_~ | | | | -1~~ | | | | | |

X SERVICES OF NORTHERN NEW JERSY'S MISSION IS TO STRENGTHEN AND ENHANCE THE WELL-BEING OF ALL WHO CALL UPON US BY PROVIDING PROFESSIONAL AND COMPASSIONATE HUMAN SERVICES TO EFFECTIVELY MEET LIFE'S MANY Did the organization undertake any significant program services during the year which were not listed on the Yes X No prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4,065,684. including grants of \$ 50,299.) (Revenue \$ 170.112.) (Expenses \$ SENIOR SERVICES: JFCSNNJ HELPED OVER 1,000 SENIORS SAFELY REMAIN IN THEIR HOMES WITH DIGNITY AND ENHANCED THEIR QUALITY OF LIFE BY PROVIDING COMPREHENSIVE ASSESSMENTS; CARE MANAGEMENT; FINANCIAL ASSISTANCE; AT-HOME DELIVERY OF KOSHER MEALS; AND FRIENDLY VISITS AND CALLS BY CARING VOLUNTEERS. NINETY-SEVEN PERCENT OF SENIORS SERVED BY JFCSNNJ WERE ABLE TO REMAIN IN THEIR HOMES. A TOTAL OF 50,910 MEALS WERE DELIVERED TO 286 HOMEBOUND SENIORS IN 2021-22. 1,315,553. 1,269,009. including grants of \$) (Expenses \$) (Revenue \$ MENTAL HEALTH COUNSELING: JFCSNNJ PROVIDED INDIVIDUAL, FAMILY, COUPLE AND GROUP COUNSELING TO OVER 700 CLINICAL CLIENTS. IN ADDITION TO DELIVERING SERVICES AT JFCSNNJ'S MAIN LOCATIONS, SERVICES WERE DELIVERED VIA TELEHEALTH AND AT PUBLIC SCHOOLS, INCREASING ACCESS TO CARE FOR STUDENTS AND THEIR FAMILIES. SERVICES WERE DELIVERED IN ENGLISH, SPANISH, HEBREW, YIDDISH AND FARSI BY QUALIFIED MENTAL HEALTH PROFESSIONALS. 1,084,002. including grants of \$ **554** •) (Revenue \$ 768,131. AFTER SCHOOL PROGRAMS: SEPTEMBER OF 2021 TO JUNE OF 2022 CLUB ED AFTERSCHOOL PROGRAMS SERVED APPROXIMATELY 565 IN 6 SCHOOL DISTRICTS: IN NORTH HUDSON. STATE COVID RESTRICTIONS/GUIDELINES IN BERGEN AND 1 LIMITED THE NUMBER OF STUDENTS SERVED. PROGRAMMING WAS OFFERED 5 DAYS A WEEK THROUGHOUT THE ACADEMIC YEAR FOR ALL SCHOOL DISTRICTS FOR AN AVERAGE OF 3 HOURS PER DAY. PROGRAMMING INCLUDED HOMEWORK ASSISTANCE, ENRICHMENT, AND STRUCTURED RECREATION IN A SECURE AND SAFE ENVIRONMENT FOR ALL SCHOOL DISTRICTS. Other program services (Describe on Schedule O.) 224,712.) 741,255 • including grants of \$ 217,573.) (Revenue \$ 7,159,950. Form 990 (2021)

132002 12-09-21

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 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | Ť | | |
| - | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| 3 | | 5 | | х |
| 6 | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | | | -23 |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | x |
| - | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | - v |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | _ | | 3,7 |
| | 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? | | | |
| | 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 | | | |
| | 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 | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| - | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | х |
| h | 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 | | 14a | | X |
| 14a b | | 1 7 a | | |
| b | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | | 14b | | x |
| 15 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 140 | | -23 |
| 15 | | 45 | | х |
| 40 | foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 15 | | |
| 16 | | 4.0 | | v |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 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 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | 7.7 | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 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 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| 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 |
| | | | | |

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Part IV Checklist of Required Schedules (continued)

| | | | 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 | <u> </u> |
| 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 | X | |
| 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 | | <u> </u> |
| 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> |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | <u> </u> |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | <u> </u> |
| 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 | | <u> </u> |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | 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 | | | 77 |
| | 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? f | 28a | | x |
| h | "Yes," complete Schedule L, Part IV | 28b | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> | 200 | | |
| ŭ | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? 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 | X | <u> </u> |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | Х | <u> </u> |
| 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 | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | v |
| 0- | If "Yes," complete Schedule R, Part V, line 2 | 36 | | <u> </u> |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes." <i>complete Schedule R, Part VI</i> | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | 31 | | <u> </u> |
| 50 | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | 1 |
| Pai | | | | |
| | 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 | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |
| 132004 | I 12-09-21 | Form | 990 | (2021) |

Form 990 (2021)

NORTHERN NEW JERSEY, INC

22-2223109

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

| | | | Yes | No | | | | | |
|---|---|-----------|-----|----------|--|--|--|--|--|
| 2 a | 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 155 | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | | | | | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. | | | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | Х | | | | | | |
| 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 | X | | | | | | |
| 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). | | | | | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a 5b | | X | | | | | |
| | b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | | | | | | |
| | 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 | | | 37 | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | <u>6a</u> | | <u> </u> | | | | | |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | | | | | | | |
| were not tax deductible? | | | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 7- | | Х | | | | | |
| | | 7a | | | | | | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | | | | | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 7c | | х | | | | | |
| А | to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d | 10 | | | | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х | | | | | |
| f | | | | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7f 7g | | X | | | | | |
| _ | h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | | | | | | |
| 8 | | | | | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | | | | | | |
| 9 Sponsoring organizations maintaining donor advised funds. | | | | | | | | | |
| а | a Did the sponsoring organization make any taxable distributions under section 4966? | | | | | | | | |
| 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 | _ | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | |
| а | Gross income from members or shareholders 11a | 4 | | | | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | | | | |
| | amounts due or received from them.) | | | | | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 4 | | | | | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | 10- | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | | | | | |
| L | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | | |
| D | 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 | | | | | | | | |
| _ | | - | | | | | | | |
| | | 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 | 1.75 | | | | | | | |
| - | excess parachute payment(s) during the year? | 15 | | х | | | | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х | | | | | |
| If "Yes," complete Form 4720, Schedule O. | | | | | | | | | |
| 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 | | L | | | | | |
| | If "Yes." complete Form 6069. | | | | | | | | |

22-2223109

Page 6

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 | 1a | 20 | | | | | | | |
| | 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 | 20 | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | with a | ny other | | | | | | | |
| | officer, director, trustee, or key employee? | | | 2 | | Х | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | | | | | | |
| | | | | 3 | | X | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 95 | 90 was | filed? | 4 | | Х | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's asso | ets? | | 5 | | Х | | | | |
| 6 | Did the organization have members or stockholders? | | | 6 | | Х | | | | |
| 7a | | | | | | | | | | |
| | more members of the governing body? | | | 7a | | Х | | | | |
| b | b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | | | | | | | |
| | persons other than the governing body? | | | 7b | | Х | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | | | | | |
| а | The governing body? | | | 8a | X | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Х | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read | | | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | 9 | | Х | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | /enue | Code.) | | | | | | | |
| | | | , | | Yes | No | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | Х | | | | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such characteristics. | | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body | befor | e filing the form? | 11a | Х | | | | | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | Х | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | 12b | X | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | es," de | escribe | | | | | | | |
| | on Schedule O how this was done | | | 12c | X | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | Х | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval | by inc | lependent | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | Х | | | | | |
| b | Other officers or key employees of the organization | | | 15b | | X | | | | |
| | 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 | ent w | th 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 | e its p | articipation | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization | ization | '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 ▶NJ | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and | d 990 | T (section 501(c)(3 | s only) | availa | ble | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply | | | | | | | | | |
| | X Own website Another's website X Upon request Other (explain | on Sc | hedule O) | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, con | nflict o | f interest policy, ar | d finan | cial | | | | | |
| | 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 boo | ks and | records 🕨 | | | | | | | |
| | SUSAN GREENBAUM - 201-837-9090 | | | | | | | | | |
| | 1485 TEANECK ROAD, TEANECK, NJ 07666 | | | | | | | | | |

Form **990** (2021)

22-2223109 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) | | | ((| | | | (D) | (E) | (F) |
|--|---------------------|--------------------------------|-----------------------|----------|--------------|---------------------------------|--------|------------------|----------------------------------|-----------------------|
| Name and title | Average | (do | not c | Pos | | | one | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss per | son i | s bot | n an | compensation | compensation | amount of |
| | week | | | u a u | | 174143 | (00) | from | from related | other |
| | (list any hours for | lirecto | | | | | | the organization | organizations (W-2/1099-MISC/ | compensation from the |
| | related | e or c | stee | | | sated | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | truste | al trus | | yee | mper | | 1099-NEC) | 1000 (120) | and related |
| | below | Individual trustee or director | Institutional trustee | <u> </u> | Key employee | Highest compensated employee | er | , | | organizations |
| | line) | Indiv | Instit | Officer | Key 6 | High | Former | | | |
| (1) SUSAN GREENBAUM | 35.00 | | | | | | | | | |
| CEO | 1.00 | | | Х | | | | 197,654. | 0. | 35,848 |
| (2) MICHELE WELLIKOFF | 35.00 | | | | | | | | | |
| CDO | | | | Х | | | | 113,765. | 0. | 51,623 |
| (3) JESSICA FLEISCHER | 35.00 | | | | | | | | | |
| C00 | | | | Х | | | | 118,928. | 0. | 44,832 |
| (4) PETER RUDOLPH | 35.00 | | | | | | | | | |
| CFO | 1.00 | | | Х | | | | 113,142. | 0. | 40,387 |
| (5) RACHEL SCHEFF | 5.00 | | | | | | | | _ | _ |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0 |
| (6) ELIZABETH COLE | 5.00 | | | | | | | | | |
| VICE PRESIDENT | <u> </u> | Х | | Х | | | | 0. | 0. | 0 . |
| (7) SUZETTE DIAMOND | 5.00 | | | | | | | | • | • |
| VICE PRESIDENT | F 00 | Х | | Х | | | | 0. | 0. | 0 . |
| (8) SARI GROSS | 5.00 | Х | | v | | | | 0. | 0. | 0 |
| VICE PRESIDENT (9) DEBRA HARRIS | 5.00 | Δ | | Х | | | | 0. | 0. | 0 |
| (9) DEBRA HARRIS IMMEDIATE PAST PRESIDENT | 3.00 | Х | | х | | | | 0. | 0. | 0 |
| (10) RON ROSENSWEIG | 5.00 | Δ | | Λ | | | | 0. | 0. | U |
| SECRETARY | 3.00 | Х | | х | | | | 0. | 0. | 0 |
| (11) PAULA SHAIMAN | 5.00 | Δ | | | | | | 0. | 0. | U , |
| TREASURER | 3.00 | Х | | Х | | | | 0. | 0. | 0 . |
| (12) BARBARA BENDER | 5.00 | 22 | | 22 | | | | • | . | 0 |
| TRUSTEE | 3.00 | х | | | | | | 0. | 0. | 0 . |
| (13) SUE FELDMAN | 5.00 | T- | | | | | | | | |
| TRUSTEE | 9100 | х | | | | | | 0. | 0. | 0 . |
| (14) SHIRA FEUERSTEIN | 5.00 | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0. | 0 |
| (15) DAVIS GOODMAN | 5.00 | | | | | | | | - | - |
| TRUSTEE | | Х | | | | | | 0. | 0. | 0 . |
| (16) HELEN GRAF | 5.00 | | | | | | | | | |
| TRUSTEE | | Х | | | | L | | 0. | 0. | 0 |
| (17) ANDREW KENT | 5.00 | | | | | | | | | |
| TRUSTEE | | Х | | | l | 1 | | 0. | 0. | 0 . |

| | 1 MEM OFF | (DE | <u>, , , </u> | | TAC | • | | | 22 222 | <u> </u> | Г | aye 🗸 |
|--|------------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|----------|----------------------------|-------------------|--|----------|----------|
| Part VII Section A. Officers, Directors, Tru | ıstees, Key Em | ploy | ees, | and | jH t | ghes | t C | ompensated Employee | s (continued) | | | |
| (A) | (B) | | | | C) | | | (D) | (E) | | (F) | |
| Name and title | Average | (do | not o | | ition | l than d | 200 | Reportable | Reportable | Es | timate | ed |
| | hours per | box | , unle | ss pe | rson i | s both | n an | compensation | compensation | amount of | | |
| | week | _ | cer ar | nd a d | irecto | r/trus | tee) | from | from related | | other | |
| | (list any | ector | | | | | | the | organizations | l ' | pensat | |
| | hours for | or dir | يو | | | ated | | organization | (W-2/1099-MISC/ | 1 | om the | |
| | related | stee | truste | | a. | bens | | (W-2/1099-MISC/ | 1099-NEC) | | anizati | |
| | organizations below | altr | onal | | ploye | e com | | 1099-NEC) | | 1 | d relate | |
| | line) | Individual trustee or director | Institutional trustee | Officer | sey employee | Highest compensated employee | Former | | | orga | anizatio | วทร |
| (18) SIMA KERN | 5.00 | 르 | Ë | 5 | , X | ± 5 | 요 | | | | | |
| TRUSTEE | 3.00 | X | | | | | | 0. | 0. | | | 0. |
| (19) SUE ANN LEVIN | 5.00 | | | | | | | 0. | <u> </u> | | | <u> </u> |
| TRUSTEE | 3.00 | х | | | | | | 0. | 0. | | | 0. |
| (20) BETH NADEL | 5.00 | T- | | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0. | | | 0. |
| (21) SUSAN NAGLER | 5.00 | | | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0. | | | 0. |
| (22) JEFFREY ROTENBERG | 5.00 | | | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0. | | | 0. |
| (23) LARRY RUBIN | 5.00 | _ | | | | | | | _ | | | |
| TRUSTEE | | Х | | | | | | 0. | 0. | | | 0. |
| (24) DIANE SEIDEN | 5.00 | ., | | | | | | | 0 | | | ^ |
| TRUSTEE | | X | | | | | | 0. | 0. | | | 0. |
| | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Subtotal | | | | | <u> </u> | | ▶ | 543,489. | 0. | 17: | 2,69 | 90. |
| c Total from continuation sheets to Part \ | | | | | | | • | 0. | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | • | 543,489. | 0. | 17: | 2,69 | |
| 2 Total number of individuals (including but | | | | | |) wh | o re | eceived more than \$100, | 000 of reportable | | | |
| compensation from the organization | | | | | | | | | | | | 4 |
| | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former office | | | • | | • | | _ | | • | | | |
| line 1a? If "Yes," complete Schedule J for | | | | | | | | | | 3 | | <u> </u> |
| 4 For any individual listed on line 1a, is the | • | | - | | | | | • | - | | 7.7 | |
| and related organizations greater than \$1 | | | | | | | | | | 4 | X | |
| 5 Did any person listed on line 1a receive or | accrue comper | าsati | on fi | rom | any | unre | elate | ed organization or indivic | lual for services | | | |

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

rendered to the organization? If "Yes." complete Schedule J for such person

| (A) | (B) | (C) |
|---|---------------------------------|--------------|
| Name and business address | Description of services | Compensation |
| GARDEN STATE HOMECARE SERVICES, 560 SYLVAN | HOME HEALTH AID | |
| AVENUE, ENGLEWOOD CLIFFS, NJ 07632 | AGENCY | 1,256,680. |
| CASA HOME CARE, INC., 100 SCALES PLAZA, | HOME HEALTH AID | |
| SUITE 100, CLIFTON, NJ 07013 | AGENCY | 357,527. |
| MAUZONE KOSHER PRODUCTS LLC | | |
| 33-01 20TH AVENUE, ASTORIA, NY 11105 | PROVIDE KOSHER FOOD | 271,765. |
| CONFIDENT CARE CORPORATION, 3 UNIVERSITY | HOME HEALTH AID | |
| PLAZA DRIVE SUITE 340, HACKENSACK, NJ | AGENCY | 238,707. |
| CARE FINDERS TOTAL CARE LLC, 171 MAIN | HOME HEALTH AID | |
| STREET, 2ND FLOOR, HACKENSACK, NJ 07601 | AGENCY | 136,722. |
| 2 Total number of independent contractors (including but not limited to those liste | d above) who received more than | |
| \$100,000 of compensation from the organization > 7 | | |
| | | 200 |

Form **990** (2021)

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Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 1,014,485. 1a Contributions, Gifts, Grants and Other Similar Amounts **1 a** Federated campaigns 1b **b** Membership dues 338,338. c Fundraising events 1c d Related organizations 1d 222,952. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 5,580,638 similar amounts not included above 1f 18,298 g Noncash contributions included in lines 1a-1f 7,156,413. h Total. Add lines 1a-1f **Business Code** 315,553.1,315,553. 624100 2 a PROGRAM FEES-SBS Program Service Revenue b COUNSELING FEES 624100 768,131. 768,131. 170,112. 170,112. c OTHER PROGRAM FEES 900099 f All other program service revenue 2,253,796. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1,084 1,084 other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6,000. 6 a Gross rents 46,254. **b** Less: rental expenses ... -40,254. c Rental income or (loss) -40,254. -40,254. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis and sales expenses 7b Other Revenue c Gain or (loss) ______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 338,338. of contributions reported on line 1c). See 8,012. Part IV, line 18 69.634. **b** Less: direct expenses -61,622. -61,622. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9b **b** Less: direct expenses c Net income or (loss) from gaming activities \triangleright 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a MISCELLANEOUS REVENUE 900099 1,760. 1,760 d All other revenue 1,760. e Total. Add lines 11a-11d 311,177.2,255,556. -40,254. -60,538. Total revenue. See instructions 12

Form 990 (2021) NORTHERN NEW JERSEY, INC Part IX Statement of Functional Expenses

| | Check if Schedule O contains a respons | | his Part IX | (C) | (D) |
|---------------|---|-----------------------|------------------------------------|---------------------------------|----------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | 262 426 | 060 406 | | |
| | individuals. See Part IV, line 22 | 268,426. | 268,426. | | |
| 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, | E42 400 | 201 276 | 00 120 | 60 075 |
| _ | trustees, and key employees | 543,489. | 384,376. | 90,138. | 68,975 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 2,522,994. | 1,784,357. | 418,438. | 320,199 |
| 7 | Other salaries and wages | 4,344,334. | 1,10±,33/• | 410,430. | 340,133 |
| 8 | Pension plan accruals and contributions (include | 66,290. | 41,442. | 12,144. | 12 70/ |
| 0 | section 401(k) and 403(b) employer contributions) | 305,817. | 191,184. | 56,025. | 12,704 58,608 |
| 9 0 | Other employee benefits | 221,615. | 138,545. | 40,599. | 42,471 |
| 1 | Payroll taxes | 221,013. | 130,343. | 40,3331 | 44,47 |
| | Fees for services (nonemployees): | | | | |
| a b | | | | | |
| | | 81,439. | 163. | 79,821. | 1,45 |
| q | Accounting | 01,433. | 103. | 73,021. | 1, 10. |
| e | | | | | |
| f | | | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| 9 | column (A), amount, list line 11g expenses on Sch O.) | 3,653,030. | 3,596,740. | 53,824. | 2,466 |
| 2 | Advertising and promotion | 23,021. | 810. | 500. | 2,466 21,711 |
| 3 | Office expenses | 133,021. | 25,766. | 70,971. | 36,284 |
| 4 | Information technology | , | , | , | • |
| 5 | Royalties | | | | |
| 6 | Occupancy | 192,626. | 165,325. | 15,466. | 11,835 |
| 7 | Travel | 29,153. | 27,316. | 1,043. | 794 |
| 3 | Payments of travel or entertainment expenses | • | | , | |
| | for any federal, state, or local public officials | | | | |
| 9 | Conferences, conventions, and meetings | 34,390. | 11,992. | 14,073. | 8,325 |
|) | Interest | 10,090. | | 10,090. | |
| ı | Payments to affiliates | | | | |
| 2 | Depreciation, depletion, and amortization | 87,259. | 61,712. | 14,473. | 11,074 |
| 3 | Insurance | 44,663. | 23,491. | 16,683. | 4,489 |
| 1 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| а | TOOD KMOW | 268,497. | 268,497. | | |
| a b | TOOD AND LIEUTIE | 201,079. | 169,478. | 2,136. | 29,465 |
| c | MICO | 14,048. | 330. | 3,144. | 10,574 |
| d | | -, | | - , | , |
| e | | | | | |
| 5 | Total functional expenses. Add lines 1 through 24e | 8,700,947. | 7,159,950. | 899,568. | 641,429 |
| <u>5</u> 3 | Joint costs. Complete this line only if the organization | , , , , , | . , | , | , |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

Form **990** (2021)

Form 990 (2021)
Part X | Balance Sheet

| Part | X | Balance Sheet | | | | | |
|--------------|-----|---|----------|---------------------------------------|---------------------------------|--------|-----------------------------------|
| | | Check if Schedule O contains a response or note to | o any | line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 855,029. | 1 | 2,372,862 |
| | 2 | Savings and temporary cash investments | | | 88,541. | 2 | 108,649 |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 340,589. | 4 | 320,254 |
| | 5 | Loans and other receivables from any current or for | | | | | |
| | | trustee, key employee, creator or founder, substant | tial co | ontributor, or 35% | | | |
| | | controlled entity or family member of any of these p | perso | ns | | 5 | |
| | 6 | Loans and other receivables from other disqualified | d pers | | | | |
| | | under section 4958(f)(1)), and persons described in | | 6 | | | |
| ပ္ | 7 | Notes and loans receivable, net | | | 7 | | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| ₹ | 9 | B | | | 44,444. | 9 | 57,547 |
| 1 | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D1 | 10a | 2,060,815. | | | |
| | b | Less: accumulated depreciation1 | 10b | 1,026,643. | 1,044,359. | 10c | 1,034,172 |
| 1 | 11 | Investments - publicly traded securities | | 11 | | | |
| 1 | 12 | Investments - other securities. See Part IV, line 11 | | 25,000. | 12 | 25,000 | |
| 1 | 13 | Investments - program-related. See Part IV, line 11 | | 13 | | | |
| 1 | 14 | Intangible assets | | | 14 | | |
| 1 | 15 | Other assets. See Part IV, line 11 | | | 5,327. | 15 | 3,000 |
| _ 1 | 16 | Total assets. Add lines 1 through 15 (must equal li | | | 2,403,289. | 16 | 3,921,484 |
| 1 | 17 | Accounts payable and accrued expenses | 600,912. | 17 | 679,763 | | |
| 1 | 18 | Grants payable | 262 121 | 18 | 1 011 000 | | |
| 1 | 19 | Deferred revenue | | | 363,491. | 19 | 1,241,233 |
| | 20 | Tax-exempt bond liabilities | | 1 | | 20 | |
| - 1 | 21 | Escrow or custodial account liability. Complete Par | | | | 21 | |
| န္မ 2 | 22 | Loans and other payables to any current or former | | | | | |
| Liabilities | | trustee, key employee, creator or founder, substant | | | | | |
| <u>e</u> | | controlled entity or family member of any of these p | | · · · · · · · · · · · · · · · · · · · | 244 455 | 22 | 220 042 |
| _ 4 | 23 | Secured mortgages and notes payable to unrelated | | · · · · · · · · · · · · · · · · · · · | 344,477. | 23 | 330,043 |
| | 24 | Unsecured notes and loans payable to unrelated th | - | | | 24 | |
| 2 | 25 | Other liabilities (including federal income tax, payab | | | | | |
| | | parties, and other liabilities not included on lines 17 | 7-24). | Complete Part X | 24 104 | | 0 |
| | | of Schedule D | | | 34,194. | | 0 251 020 |
| - 2 | 26 | Total liabilities. Add lines 17 through 25 | | | 1,343,074. | 26 | 2,251,039 |
| ဟု | | Organizations that follow FASB ASC 958, check | nere | | | | |
| ے ا ق | 2 | and complete lines 27, 28, 32, and 33. | | | 1,035,215. | 07 | 1,645,445 |
| <u>a</u> | 27 | Net assets without donor restrictions | 25,000. | 27 | 25,000 | | |
| 8 2 5 | 28 | Net assets with donor restrictions | | | 23,000. | 28 | 23,000 |
| <u> </u> | | Organizations that do not follow FASB ASC 958, | , cne | ck nere | | | |
| <u></u> 5 | ~~ | and complete lines 29 through 33. | | | -00 | | |
| <u>ئ</u> غ | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| 1886 | 30 | Paid-in or capital surplus, or land, building, or equip | | | | 30 | |
| ا ب | 31 | Retained earnings, endowment, accumulated incor | | | 1,060,215. | 31 | 1,670,445 |
| - 1 | 32 | Total net assets or fund balances | | | 2,403,289. | 32 | |
| | 33 | Total liabilities and net assets/fund balances | | | 4,403,409. | 33 | 3,921,484 Form 990 (202 |

| Form | 990 (2021) NORTHERN NEW JERSEY, INC | 22- | -2223109 | Pa | ge 12 |
|------|---|--------|----------|-------------|--------------|
| Pai | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 9,31 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 8,70 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 30. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,06 |), <u>2</u> | <u> 15.</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 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 | 1,67 |),4 | 45. |
| Pai | 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 | Ο. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | 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 separate | basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | 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 | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | | | | |
| | Act and OMB Circular A-133? | - | 3a | | Ιx |

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

132012 12-09-21

Form **990** (2021)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

JEWISH FAMILY & CHILDREN'S SERVICES OF

2021

Open to Public Inspection

Employer identification number

NORTHERN NEW JERSEY, 22-2223109 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). X 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.) 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 10 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990) 2021

NORTHERN NEW JERSEY, INC

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|----------------------------|--|--|---|--|---|--|---|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 3848954. | 3355624. | 5124408. | 6961551. | 7164425. | 26454962. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 3848954. | 3355624. | 5124408. | 6961551. | 7164425. | 26454962. |
| 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) | | | | | | 1564650. |
| | Public support. Subtract line 5 from line 4. | | | | | | 24890312. |
| Sec | ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 7 | Amounts from line 4 | 3848954. | 3355624. | 5124408. | 6961551. | 7164425. | 26454962. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 25,200. | 19,800. | 16,957. | 445. | 1,084. | 63,486. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | 40.045 | | 464 | 4 | |
| | assets (Explain in Part VI.) | 14,213. | 13,217. | 6,699. | 16,574. | 1,760. | |
| 11 | | | | | | | 26570911. |
| 12 | Gross receipts from related activities, | • | , | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the | - | | · · · · · · · · · · · · · · · · · · · | | | |
| 800 | organization, check this box and stop | o Support Por | | | | | > |
| | • | | | l (f)) | | | 93.68 % |
| 14 | Public support percentage for 2021 (li | | | | | 14 | |
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| 18 | • | | | | | | |
| 15 16a b 17a b | Public support percentage for 2021 (in Public support percentage from 2020 33 1/3% support test - 2021. If the constant stop here. The organization qualifies 33 1/3% support test - 2020. If the constant support test - 2020. If the constant stop here. The organization qualifies and stop here. The organization qualifies and if the organization meets the facts and circumstances test more, and if the organization meets the organization meets the facts and circumstances test organization meets the facts and circumstances test organization meets the facts and circumstances. | Schedule A, Part organization did no as a publicly supporganization did no ifies as a publicly series and circumstance st. The organization 2020. If the organization facts and circumstances test. The unstances test. The arguments and circumstances test. The organization is a series and circumstances test. The arguments are series are serie | II, line 14 It check the box or orted organization it check a box on lisupported organization did not cles test, check this in qualifies as a pure anization did not constances test, check e organization qualifier and anization did not constances test, check e organization qualifier and anization qualifier and anization qualifier and anization qualifier anization | ine 13, and line and line 13 or 16a, and attion line box and stop her blicly supported or check a box on line box this box and stalifies as a publicly | line 15 is 33 1/3% or m line 15 is 33 1/3% e 13, 16a, or 16b, a re. Explain in Part rganization e 13, 16a, 16b, or 1 top here. Explain is | ore, check this bo or more, check the and line 14 is 10% VI how the organiz Ta, and line 15 is n Part VI how the exation | 91.21 % x and is box or more, zation 10% or |

22-223109 Page 3

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.)

| Se | ction A. Public Support | , | | | | | |
|------|--|---|-------------------|---|----------|----------|------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| - | 3 received from disqualified persons | | | | | | |
| k | Amounts included on lines 2 and 3 received from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ction B. Total Support | | T | T | Т | T | 1 |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| " | Net income from unrelated business activities not included on line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 10 | regularly carried on Other income. Do not include gain | | | | | | |
| 12 | or loss from the sale of capital | | | | | | |
| 10 | assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | rot opening their | foundly an extra to | l | 01(a)(2) | <u> </u> |
| 14 | First 5 years. If the Form 990 is for the | · · | | • | • | | |
| Sec | check this box and stop here ction C. Computation of Publi | | | • | | | |
| | Public support percentage for 2021 (li | | | column (fl) | | 15 | % |
| | Public support percentage from 2020 | , | , | | | 16 | % |
| | ction D. Computation of Inves | | | | | 1 | 70 |
| | Investment income percentage for 20 | | | ne 13, column (f)) | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | % |
| | 33 1/3% support tests - 2021. If the | | | | | | |
| - | more than 33 1/3%, check this box ar | | | | | | . — |
| k | 33 1/3% support tests - 2020. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation If the organization | | | | | | |

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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 |
|-------------|--------|------|
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| Par | rt 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 | | |
| С | 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 | ction 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 | | | l |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | rs, | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support | ed | | l |
| | 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 | | | l |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | l |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| Sec | supervised, or controlled the supporting organization. Stion C. Type II Supporting Organizations | 2 | | |
| | Alon of Typo ii oupporting organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 162 | NO |
| • | 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 | | | |
| | | | Yes | 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 | | | l |
| | 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 | | | l |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | l |
| | 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 Part VI the role the organization's | | | |
| 800 | supported organizations played in this regard. | 3 | | |
| | ction E. Type III Functionally Integrated Supporting Organizations | • | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc | tions). | | |
| a | Somplete Selem | | | |
| b | | (:tt | -1 | |
| 2 | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below. | see instruction | Yes | No |
| a | | | 163 | 140 |
| - | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | l |
| | 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 | | | l |
| | that these activities constituted substantially all of its activities. | 2a | | |
| 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 | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| 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 Part VI. | 3a | | |
| b | | | | |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | ı |

| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organ | izations | |
|------|--|----------------|-----------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualify | ing trust on | Nov. 20, 1970 (<i>explain in</i> | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations mu | | · | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| _1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| _4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrate | ad Type III supporting orga | nization (see |

Schedule A (Form 990) 2021

instructions).

| Par | t V Type III Non-Functionally Integrated 509 | 9(a)(3) Supporting Orga | nizations (continued) | |
|-------|---|--------------------------------|--------------------------------|----------------------------------|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex | empt purposes | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exem | pt purposes of supported | | |
| | organizations, in excess of income from activity | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpos | ses of supported organizations | s 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - p | rovide details in Part VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | 7 | |
| 8 | Distributions to attentive supported organizations to which | the organization is responsive | | |
| | (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 | |
| | • | (i) | (ii) | (iii) |
| Secti | ion E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2021 | 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 | | | |
| а | From 2016 | | | |
| b | From 2017 | | | |
| С | 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: | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2021 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from line 4. | | | |
| | 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 | | | |
| | Excess from 2018 | | | |
| | Excess from 2019 | | | |
| | Excess from 2020 | | | |
| | 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.) |
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Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

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

2021

Name of the organization

JEWISH FAMILY & CHILDREN'S SERVICES OF

NORTHERN NEW JERSEY, INC

Employer identification number

22-2223109

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

Name of organization

JEWISH FAMILY & CHILDREN'S SERVICES OF
NORTHERN NEW JERSEY, INC

Employer identification number

22-2223109

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. | |
|------------|--|-----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$\$\$\$ | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 2 | | \$\$\$\$ | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 3 | | \$\$ | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions \$ | Person Payroll Complete Part II for noncash contributions. |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions \$ | Person Payroll Complete Part II for noncash contributions. |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions \$ | Person Payroll Complete Part II for noncash contributions. |

Name of organization

JEWISH FAMILY & CHILDREN'S SERVICES OF
NORTHERN NEW JERSEY, INC

Employer identification number

22-2223109

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if | additional space is needed. | |
|------------------------------|---|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - - - - - \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - - - - - \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | * | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| — | | - - - - \$ | |

Name of organization **Employer identification number** JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY, INC 22-2223109 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 (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 (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 (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 (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

123454 11-11-21

Schedule B (Form 990) (2021)

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

JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY, INC

Employer identification number 22-2223109

| organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other at Total number at end of year | es No es No d area e on the last |
|--|----------------------------------|
| Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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 impermissible private benefit? 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). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) | d area |
| Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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 impermissible private benefit? 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). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) | d area |
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| Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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 impermissible private benefit? 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). Preservation of land for public use (for example, recreation or education) Protection of natural habitat 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 day of the tax year. Total number of conservation easements Total number of conservation easements Number of conservation easements on a certified historic structure included in (a) | d area |
| are the organization's 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 impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Protection of natural habitat Preservation of a certified historic structure. Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement 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 area |
| 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 impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land Preservation 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 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 area |
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| Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement day of the tax year. Held at the End Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) | on the last |
| Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement day of the tax year. Held at the End Total number of conservation easements Description of the tax year. Total number of conservation easements Description of the tax year. Description of the tax year. | on the last |
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| 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) Held at the End 2a b C Vumber of conservation easements on a certified historic structure included in (a) | |
| 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) 2a 2b 2c | |
| b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2b 2c | of the Tax Year |
| c Number of conservation easements on a certified historic structure included in (a) | |
| · · · · · · · · · · · · · · · · · · · | |
| d. Number of consequation accompate included in (a) acquired offer 7/05/00 and action districts at a state of | |
| 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? | es No |
| 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during | the year |
| > | |
| 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year | ear |
| ▶ \$ | |
| 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) | |
| and section 170(h)(4)(B)(ii)? | es No |
| 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and | |
| balance sheet, and include, if applicable, the text of the 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 | |
| a Revenue included on Form 990, Part VIII, line 1 | |

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

| | JEWISH 1 | FAMILY & CH | IILDI | REN'S S | SERVICE | S OF | | | | |
|-----|--|-------------------------|--------------|----------------|---------------|----------------|-----------------|----------------|---------|--------------|
| | | N NEW JERSE | | | | | 22- | 2223109 | Pa | age 2 |
| Par | t III Organizations Maintaining C | ollections of Art | , Hist | orical Tre | asures, or | Other S | imilar Ass | ets (continu | ued) | |
| 3 | Using the organization's acquisition, accession | on, and other records | s, check | any of the fo | ollowing that | make signi | ficant use of | its | | |
| | collection items (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | | Loan or exch | nange progra | ım | | | | |
| b | Scholarly research | е | | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explain | how th | ev further th | e organizatio | n's exempt | purpose in F | Part XIII. | | |
| 5 | During the year, did the organization solicit or | • | | • | ū | • | | | | |
| _ | to be sold to raise funds rather than to be ma | | , | | • | | | Yes | | No |
| Pai | t IV Escrow and Custodial Arrang | | | | | | | | | , 110 |
| | reported an amount on Form 990, Par | | , 10 11 1110 | organization | ranoworda | 100 01110 | iiii 000, i ait | 14, 1110 0, 01 | | |
| 12 | Is the organization an agent, trustee, custodia | | any for (| contributions | or other acc | ets not incl | uded | | | |
| ıa | | | | | | | | Yes | | No |
| h | on Form 990, Part X? If "Yes," explain the arrangement in Part XIII a | | | | | | | res | |) NO |
| D | ii res, explain the arrangement in Part Alli a | and complete the foil | owing t | able. | | | | Amount | | |
| _ | Designing belows | | | | | | 4. | 7 11100111 | | |
| | Beginning balance | | | | | | 1c | | | |
| | Additions during the year | | | | | | 1d | | | |
| | Distributions during the year | | | | | | 1e | | | |
| | Ending balance | | | | | | | | | 1 |
| | Did the organization include an amount on Fo | | | | | • | | Yes | | │ No |
| Par | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | |
| Fai | t V Endowment Funds. Complete it | | | | | | Three weers h | ook (a) Four | uooro l | haalı |
| | | (a) Current year | (b) F | Prior year | (C) TWO year | S Dack (a) | Three years b | ack (e) Four | years i | Dack |
| | Beginning of year balance | 103,251. | | | | | | | | |
| | Contributions | | | | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | | | | |
| | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | 15.505 | | | | | | | | |
| | and programs | 15,626. | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | 87,625. | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | ent year end balance | (line 1 | g, column (a) | held as: | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | |
| b | Permanent endowment ►100 | % | | | | | | | | |
| С | Term endowment | % | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c show | ıld equal 100%. | | | | | | | | |
| За | Are there endowment funds not in the posses | ssion of the organiza | tion tha | t are held an | d administer | ed for the o | rganization | _ | | |
| | by: | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | 3a(i) | | X |
| | (ii) Related organizations | | | | | | | | | Х |
| b | If "Yes" on line 3a(ii), are the related organiza | tions listed as require | ed on S | chedule R? | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | organization's endov | vment f | unds. | | | | | | |
| Pai | t VI Land, Buildings, and Equipm | ent. | | | | | | | | |
| | Complete if the organization answered | d "Yes" on Form 990 | , Part IV | /, line 11a. S | ee Form 990 | , Part X, line | 10. | | | |
| | Description of property | (a) Cost or ot | ther | (b) Cost | or other | (c) Accu | ımulated | (d) Book | value | e |
| | | basis (investm | nent) | basis (| other) | depre | ciation | | | |
| 1a | Land | | | 53 | 6,700. | | | 536 | ,70 | 0. |
| | Buildings | | | | 4,455. | 81 | 6,124. | 398 | | |
| | | | | · · | - | | - | | | |

▶ 1,034,172. Schedule D (Form 990) 2021

e Other

157,266.

152,394.

c Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

120,529.

89,990.

| JEWISH FAMI | LY & CHILDREN | 'S SERVICES OF | |
|--|------------------------------|--------------------------------|----------------------------------|
| Schedule D (Form 990) 2021 NORTHERN NEW | W JERSEY, INC | | 22-2223109 Page |
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line | 11b. See Form 990, Part X, lin | e 12. |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: | Cost or end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line 1 | 11c. See Form 990, Part X, lin | e 13. |
| (a) Description of investment | (b) Book value | (c) Method of valuation: | Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line | 11d. See Form 990, Part X, lin | e 15. |
| (a) | 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 | 15.) | | |
| Part X Other Liabilities. | | | · • |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line | 11e or 11f. See Form 990, Par | t X, line 25. |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X 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

Schedule D (Form 990) 2021

(5) (6) (7) (8) NORTHERN NEW JERSEY, INC

| Par | t XI Reconciliation of Revenue per Audited Financia | l Statements With Revenue per Re | eturn. |
|------------|--|---|-------------------------------|
| | Complete if the organization answered "Yes" on Form 990, Par | t IV, line 12a. | |
| 1 | Total revenue, gains, and other support per audited financial statemen | ts | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| С | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| С | Add lines 4a and 4b | | 4c |
| _5_ | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, li | ne 12.) | 5 |
| Par | t XII Reconciliation of Expenses per Audited Financia | | Return. |
| | Complete if the organization answered "Yes" on Form 990, Par | t IV, line 12a. | |
| 1 | | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | |
| а | Donated services and use of facilities | | - |
| b | Prior year adjustments | 2b | - |
| С | Other losses | 2c | - |
| d | Other (Describe in Part XIII.) | 2d | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | - |
| | Other (Describe in Part XIII.) | <u>4b</u> | |
| С | Add lines 4a and 4b | | 4c |
| 5 Dar | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. TXIII Supplemental Information. | line 18.) | 5 |
| | | and A. Dath IV. Bass Alband Obs Dath V. Bas A | I. David V. Para O. David VI. |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | i; Part X, line 2; Part XI, |
| ines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | vide any additional information. | |
| | | | |
| PAR | RT X, LINE 2: | | |
| | | | |
| JFC | SNNJ AND JFSF QUALIFY AS TAX-EXEMPT | , NOT-FOR-PROFIT ORGANI | ZATIONS UNDER |
| | | - | |
| SEC | TION 501(C)(3) OF THE INTERNAL REVE | NUE CODE (THE "IRC"). A | AS A |
| | | | |
| <u>ron</u> | -FOR-PROFIT ENTITY, THE ORGANIZATION | N IS SUBJECT TO UNRELAT | ED BUSINESS |
| | | | |
| INC | COME TAX, IF APPLICABLE. | | |
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| mit | A ODGANITZAMION DEGOGNITZEG AND MEAGUR | | , DENIELTEG IN |
| THE | ORGANIZATION RECOGNIZES AND MEASURE | ES ITS UNRECOGNIZED TAX | SENEFITS IN |
| 700 | CODDANCE WIME EACD ACC 7/0 INCOME M | AVEC IMPED MUAM CIITDAN | ICE MUE |
| ACC | CORDANCE WITH FASB ASC 740, INCOME TO | AXES. UNDER THAT GUIDAN | ICE, IRE |
| ORG | SANIZATION ASSESSES THE LIKELIHOOD, | BASED ON THETE TECHNICA | т. МЕРТТ ТНАТ |
| OIG | AMILEMITOR ADDEDUED THE DIRECTIOOD, | DIDLO ON THEIR INCHMICA | L HUKLI, IIIAI |
| TAX | Y POSITIONS WILL BE SUSTAINED UPON EX | XAMINATION BASED ON THE | FACTS. |
| | | | |
| CIF | CUMSTANCES AND INFORMATION AVAILABLE | E AT THE END OF EACH PE | RIOD. THE |
| MEZ | ASUREMENT OF UNRECOGNIZED TAX BENEFI | TS IS ADJUSTED WHEN NEW | I INFORMATTON |
| | | | |

132054 10-28-21

| Schedule D (Form 990) 2021 NORTHERN NEW JERSEY, INC 22-2 | 223109 Page 5 |
|---|----------------------|
| Part XIII Supplemental Information (continued) | |
| IS AVAILABLE OR WHEN AN EVENT OCCURS THAT REQUIRES A CHANGE. | |
| MANAGEMENT HAS EVALUATED THE ORGANIZATION'S TAX POSITIONS AND HAS | |
| CONCLUDED THAT THE ORGANIZATION HAS TAKEN NO UNCERTAIN TAX POSITI | ONS THAT |
| REQUIRE ADJUSTMENT TO THE ACCOMPANYING CONSOLIDATING AND CONSOLID | ATED |
| FINANCIAL STATEMENTS. | |
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SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► 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

Department of the Treasury
Internal Revenue Service

Name of the organization

JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY, INC

Employer identification number 22-223109

| Part I Fundraising Activities. required to complete this part | Complete if the organization answe | red "Y | es" or | Form 990, Part IV, I | ine 17. Form 990-EZ | filers are not |
|---|---|---------------------------------------|-------------------------------------|---|-----------------------|----------------|
| Indicate whether the organization rais | ed funds through any of the followin e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua | ion of ion of fundra (includ | non-governising of onal fundamental | overnment grants nment grants events ficers, directors, trus undraising services? | Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Amount paid to (or retained by) fundraiser listed in col. (i) (vi) Amount paid to (or retained by) or ganization | | | | | |
| | | Yes | No | | | |
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| Fotal 3 List all states in which the organizatio | n is registered or licensed to solicit o | | ▶ | or has been notified | it is exempt from rec | nistration |
| or licensing. | The registered of mochaed to solicit e | | | or has been notified | Te to exempt from res | |
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132081 10-21-21

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

JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY, INC 22-223109 Page 2 Schedule G (Form 990) 2021 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events BIKE RIDE (add col. (a) through EVENT CELEBRATION col. (c)) (event type) (total number) (event type) 202,319. 141,869. 2,162. 346,350. 1 Gross receipts 202,319 136,019. 2 Less: Contributions 338,338. 5,850. 2,162. 8,012. Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment 32,686. 36,948. 69,634 Other direct expenses 69,634 **10** Direct expense summary. Add lines 4 through 9 in column (d) -61,62211 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

Schedule G (Form 990) 2021

b If "Yes," explain: _

132082 10-21-21

JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY. INC

| Schedule G | (Form 990) 2021 NORTHERN NEW JERSEY, INC. 2 | 2-2223109 | Page 3 |
|--------------------|---|--------------------------|-----------|
| 11 Does th | e organization conduct gaming activities with nonmembers? | Yes | ☐ No |
| 12 Is the o | rganization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| to admi | nister charitable gaming? | Yes | ☐ No |
| | e the percentage of gaming activity conducted in: | | |
| | anization's facility | 13a | % |
| | side facility | | <u></u> % |
| | ne name and address of the person who prepares the organization's gaming/special events books and records: | | |
| Name | > | | |
| Addres | s > | | |
| 15a Does th | e organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| | enter the amount of gaming revenue received by the organization 🕨 \$ and the amoun | t | |
| of gami | ng revenue retained by the third party > \$ | | |
| c If "Yes, | enter name and address of the third party: | | |
| Name | | | |
| Addres | s > | | |
| 16 Gaming | manager information: | | |
| Name | > | | |
| Gamino | manager compensation \$ | | |
| Garning | manager compensation 🗾 5 | | |
| Descrip | tion of services provided 🕨 | | |
| | | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| 17 Mandat | cory distributions: | | |
| | rganization required under state law to make charitable distributions from the gaming proceeds to | | |
| | | Yes | ☐ No |
| | ne state gaming license? | | L NO |
| | ne amount of distributions required under state law to be distributed to other exempt organizations or spent in the | 16 | |
| Part IV | ation's own exempt activities during the tax year > \$ | d David III. linear O. C | \h_ 10h |
| raitiv | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and | d Part III, lines 9, 9 | , 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | |
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JEWISH FAMILY & CHILDREN'S SERVICES OF

| Schedule G | (Form 990) | NORTHERN NEW | JERSEY, | INC | 22-2223109 | Page 4 |
|------------|------------------------------------|--------------|----------|-----|------------|--------|
| Part IV | i (Form 990) Supplemental Infor | mation (| | | | ·g |
| . artii | Cuppicinental infor | (continuea) | | | | |
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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.

2021
Open to Public

Inspection

JEWISH FAMILY & CHILDREN'S SERVICES OF **Employer identification number** Name of the organization 22-2223109 NORTHERN NEW JERSEY, INC Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

NORTHERN NEW JERSEY, INC 22-2223109 Schedule I (Form 990) 2021 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| HOME HEALTH CARE AND CASE MANAGEMENT | 280 | 268,426. | 0. | | |
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| Part IV Supplemental Information. Provide the information req | uired in Part I, lin | e 2; Part III, column | (b); and any other ac | I Iditional information. | |

APPROVED AND IS GREATER THAN \$350 THE HOLOCAUST CLAIMS COMMISSION REQUIRES

PART I, LINE 2:

FOR HOLOCAUST GRANT RELATED ASSISTANCE THE SENIOR SERVICES DIVISION IS ASKED BY THE POTENTIAL RECIPIENT FOR ASSISTANCE AND THEN WE REVIEW HIS/HER FINANCIAL INFORMATION FOR ELIGIBILITY BASED ON THE HOLOCAUST CLAIMS COMMISSION CRITERIA. IF IT MEETS THAT TEST, THEN A REQUEST IS MADE TO THE FINANCIAL ASSISTANCE COMMITTEE WHICH MEETS TO REVIEW THE REQUEST FOR COMPLETENESS OF INFORMATION AND REASONABLENESS OF REQUEST PLUS SUSTAINABILITY ISSUES AND REQUEST IS APPROVED OR DENIED. IF THE REQUEST IS

| Part IV Supplemental Information |
|--|
| A SIGN-OFF BY THE HOLOCAUST SURVIVORS ASSISTANCE COMMITTEE OF THE BOARD OF |
| TRUSTEES AND COPIES OF THOSE MINUTES MUST ACCOMPANY THE REIMBURSEMENT |
| REQUEST. FOR EMERGENCY FINANCIAL ASSISTANCE (ECONOMIC CRISIS RELATED |
| ASSISTANCE) PROGRAM STAFF REVIEW EACH REQUEST TO DETERMINE ELIGIBILITY |
| (BASED ON CRITERIA SET FORTH BY THE GRANTOR OF THE SEVERAL ECONOMIC |
| ASSISTANCE GRANTS). IT IS THE PRESENTED TO THE FINANCIAL ASSISTANCE |
| COMMITTEE, AS ABOVE, AND REVIEWED FOR REASONABLENESS AND CLIENTS |
| SUSTAINABILITY AND ACCEPTED OR REJECTED BY THE COMMITTEE. |
| |
| SCHEDULE I, PART IV |
| ASSISTANCE WAS PROVIDED TO APPROXIMATELY 280 INDIVIDUALS WHICH INCLUDED |
| FOOD GIFT CARDS, EMERGENCY ASSISTANCE FOR RENT, MORTGAGE, UTILITIES, |
| DENTAL AND MEDICAL CARE. THESE FUNDS WERE GRANTS PROVIDED BY FEMA, |
| FEDERATION, THE OMER COUNDATION, CLAIMS CONFERENCE AND NJ HOLOCAUST |
| GRANT FUNDS. |
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SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2021

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

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

JEWISH FAMILY & CHILDREN'S SERVICES OF

NORTHERN NEW JERSEY, INC

 $Employer \ identification \ number \\ 22-223109$

| | | | Yes | No |
|----|--|----|-----|----|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant Compensation survey or study | | | |
| | Form 990 of other organizations Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | 37 |
| | Receive a severance payment or change-of-control payment? | 4a | | X |
| | Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | | X |
| С | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | Λ |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| Ŭ | contingent on the revenues of: | | | |
| а | The organization? | 5a | | х |
| | Any related organization? | 5b | | Х |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | |
| а | The organization? | 6a | | Х |
| | Any related organization? | 6b | | Х |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | |
| | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | Х |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | Х |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

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

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

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

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

| | (B) Breakdown of W | /-2 and/or 1099-MIS0 compensation | C and/or 1099-NEC | (C) Retirement and other deferred (D) Nontaxable benefits | | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) | |
|---------------------------|--|-----------------------------------|-------------------------------------|---|---------|------------------------------------|---|--|
| (A) Name and Title | (i) Base (ii) Bonus & incentive compensation | | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 | |
| (1) SUSAN GREENBAUM (i) | 197,654. | 0. | 0. | 8,698. | 27,150. | 233,502. | 0. | |
| CEO (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (2) MICHELE WELLIKOFF (i) | 113,765. | 0. | 0. | 4,839. | 46,784. | 165,388. | 0. | |
| CDO (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (3) JESSICA FLEISCHER (i) | 118,928. | 0. | 0. | 4,924. | 39,908. | 163,760. | 0. | |
| COO (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (4) PETER RUDOLPH (i) | 113,142. | 0. | 0. | 4,917. | 35,470. | 153,529. | 0. | |
| CFO (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | |
| (i) | | | | | | | | |
| (ii) | | | | | | | | |
| (i) | | | | | | | | |
| (ii) | | | | | | | | |
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| (ii) | | | | | | | | |
| (i) (ii) | | | | | | | | |
| (i) (i) | | | | | | | | |
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22-2223109

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

Inspection

OMB No. 1545-0047

Name of the organization

JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY, INC

Employer identification number 22-2223109

FORM 990, PART IX, LINE 11G, OTHER FEES:

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

| Name of the organization JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY, INC | Employer identification number 22-223109 |
|--|--|
| PROFESSIONAL FEES: | |
| PROGRAM SERVICE EXPENSES | 3,596,740. |
| MANAGEMENT AND GENERAL EXPENSES | 53,824. |
| FUNDRAISING EXPENSES | 2,466. |
| TOTAL EXPENSES | 3,653,030. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 3,653,030. |
| | |
| FORM 990 PART XIII LINE 2C : | |
| THE ORGANIZATION HAS NOT CHANGED EITHER ITS OVERSIGHT PROC | CESS OR |
| SELECTION PROCESS DURING THE TAX YEAR. | |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information. JEWISH FAMILY & CHILDREN'S SERVICES OF

Employer identification number

22-2223109 NORTHERN NEW JERSEY, INC Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (d) (f) (a) (b) (c) (e) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt

organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | contr | g) 512(b)(13) rolled ity? |
|---|----------------------|---|-------------------------------|---------------------------------------|-------------------------------|-------|------------------------------------|
| | | | | 501(c)(3)) | | Yes | No |
| JEWISH FAMILY SERVICE FOUNDATION, INC 27-2981616, 1485 TEANECK ROAD, TEANECK, NJ | | | | | JEWISH FAMILY & CHILDREN'S | | |
| 07666 | FUNDRAISING | NEW JERSEY | 501 (C) (3) | 11 TYPE II | SERVICES OF | X | |
| | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | | (i) | (j) | (k) |
|-------------------------|------------------|-------------------|--------------------|--|----------------|-----------------------|----------|-----------|--|---------|-------------------------|
| Name, address, and EIN | Primary activity | Legal domicile | Direct controlling | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total | Share of | 1 | ortionate | Code V-UBI | General | Percentage ownership |
| of related organization | | (state or foreign | entity | excluded from tax under | income | end-of-year assets | | ations? | amount in box 20 of Schedule K-1 (Form 1065) | partner | ownership |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes N | 0 |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | | tion b)(13) rolled tity? |
|--|--------------------------------|--------------------------------------|-------------------------------|---|---------------------------------|--|--------------------------------|-----|-----------------------------------|
| | | country) | | , | | | | Yes | No |
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NORTHERN NEW JERSEY, INC

| Part | V Transactions With Related Organizations. Complete if the organization ans | wered "Yes" on Forr | m 990, Part IV, line 34, 35b | , or 36. | | | |
|------------|---|---|-------------------------------|---|----|-----|----|
| Note | : Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | Yes | No |
| 1 | During the tax year, did the organization engage in any of the following transactions | s with one or more re | elated organizations listed i | in Parts II-IV? | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | <i>y</i> | | | 1a | | Х |
| b | Gift, grant, or capital contribution to related organization(s) | | | | 1b | | Х |
| С | Gift, grant, or capital contribution from related organization(s) | | | - | 1c | | X |
| | Loans or loan guarantees to or for related organization(s) | | | | 1d | | X |
| | Loans or loan guarantees by related organization(s) | | | | 1e | | X |
| f | Dividends from related organization(s) | | | | 1f | | х |
| g | Sale of assets to related organization(s) | | | | 1g | | X |
| h | Purchase of assets from related organization(s) | | | | 1h | | X |
| i | Exchange of assets with related organization(s) | | | | 1i | | X |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | Х |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | - | 1k | | Х |
| | Performance of services or membership or fundraising solicitations for related organic | | | | 11 | | Х |
| | Performance of services or membership or fundraising solicitations by related organ | | | | lm | | Х |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization | on(s) | | | 1n | X | |
| | Sharing of paid employees with related organization(s) | | | | 10 | X | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1p | | Х |
| | Reimbursement paid by related organization(s) for expenses | | | | 1q | | Х |
| - | • | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | X |
| | | | | | 1s | | Х |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on w | ho must complete th | nis line, including covered r | elationships and transaction thresholds. | | | |
| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involve | ed | | |
| (1) | | | | | | | |
| | | | | | | | |
| <u>(2)</u> | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| <u>(4)</u> | | | | | | | |
| <u>(5)</u> | | | | | | | |
| (6) | | | | | | | |

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partners sec 501(c)(3) orgs.? | (g) Share of end-of-year assets | Disprotion allocat | por- ate ions? | | General manage partner | (k) Percentage ing ownership |
|--|-------------------------|---|---|---------------------------------------|--|--------------------|----------------------|----------|------------------------|------------------------------|
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