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# HANJ 02/03/2010 3 45 PM

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

➤ The organization may have to use a copy of this return to satisfy state reporting requirements

2008
Open to Public Inspection

_	For the 2009 of	landar vans estav	vaca basismina 7/0	1/08 , and ending	. 6	/30/09			1
<u>~</u>		endar year, or tax		lia Associat		730703			
В	Check if applicable	Please C Name of			CIOII		P	Emplo	oyer identification number
Ш	Address change	label or	of New	Jersey					1001100
П	Name change	print or Doing B	usiness As					22-	-1964188
$\overline{\Box}$	Initial return		and street (or P O box if mail is not de				om/suite E		none number
님	muai return	See C/C	JAMES MATTHE	WS CPA, PO I	30X 1	6		<u>732</u>	2-249-6000
	Termination	Specific City or	town, state or country, and ZIP +	+ 4			G	Gross rece	epts \$ 1,570,036
	Amended return		LITOWN	NJ 08	3850				
Ħ		F Name and addre	ess of principal officer					a) is this	a group return for
Ш	Application pending		or principal sincer				'	affiliate	
							H(	b) Are all	affiliates
								include	
_	· · · · · · · · · · · · · · · · · · ·	[32]	. 3 . 4	<del>-</del>	<del></del>	· <del></del>		II 'NO,	* attach a list (see instructions)
<u></u>	Tax-exempt stat		( 3 ) <b>∢</b> (insert no )	4947(a)(1) or	527				
J	Website: >	WW.HANJ.	ORG						exemption number
<u>K</u>	Type of organization	X Corporation	Trust Association C	Other ►		L Year	of formation 197	1	M State of legal domicile NJ
P	Part I S	ımmary							
	1 Briefly d	scribe the organiz	ation's mission or most sign	ificant activities					
_	Aid	to Hemophi	lia Patients						
ĕ		_							
Activities & Governance									
ě	2 Check ti	s boy	the organization discontinue	d ite anaratione or diena	sed of mo	ore than 25%	of ite accete		
ဖိ					isea oi illo	ne than 25% t	or its assets	ا و ا	
≪ ಶ		•	s of the governing body (Part	•				3	
Ęį.		•	ting members of the governii	ng body (Part VI, line 1b	))			4	
Ξ	5 Total nu	nber of employees	; (Part V, line 2a)					5	7
Aci			(estimate if necessary)					6	<del> </del>
	7a Total gre	ss unrelated busin	ness revenue from Part VIII, I	line 12, column (¢), –	VFD	1		7a	
	b Net unre	ated business tax	able income from Form 990-	T, (ne. <b>1</b> 4		701		7b	0
				[2]		RS-OSC	Prior Year		Current Year
0	8 Contribu	ions and grants (F	art VIII, line 1h)	MAR 0 9	2010	[일] [	1,730,		1,464,441
Revenue	9 Program	service revenue (	Part VIII, line 2q)	lm1		181	22,	690	8,021
ě	10 Investment income (Part VIII, column (A), lines 3, 4, and 7b)							279	-360,6 <u>51</u>
œ	11 Other re	renue (Part VIII, co	olumn (A), lines 5, 6d, 8c, 9c	: 100, and 110 UEIV	1, U I		247,	294	294,576
			through 11 (must equal Par		2)		2,215,	055	1,406,387
	1		s paid (Part IX, column (A), li				1,102,		504,833
			ibers (Part IX, column (A), lir	•					539,197
	4E Colonos				10)	<del> </del>	278,	748	304,859
Expenses	15 Salaries	•	on, employee benefits (Part	• • •	10)		270,	720	304,033
eus	16a Professi	-	es (Part IX, column (A), line	•	67 00	, <u>,</u> ⊢			
홄	b lotal fur		(Part IX, column (D), line 25		67,82	<b>-</b> -	41.4	225	200 127
ш	17 Other ex	penses (Part IX, c	olumn (A), lines 11a-11d, 11	f-24f)			414,		390,137
	18 Total ex	enses Add lines 1	13-17 (must equal Part IX, co	olumn (A), line 25)			1,796,		1,739,026
	19 Revenue	less expenses S	ubtract line 18 from line 12				418,		-332,639
Sor						<u> </u>	Beginning of Ye	_	End of Year
set	20 Total as	ets (Part X, line 16	3)				4,031,	$\overline{}$	3,652,989
A P	21 Total lia	ılıtıes (Part X, line	26)				108,		61,764
Net Assets or Fund Balances	22 Net ass	ts or fund balance	s Subtract line 21 from line	20			3,923,	863	3,591,225
		gnature Bloci	k				_		
			ry, I declare that I have examined						
	ar	belief it is true, corr	rect, and complete Declaration o	of preparer (other than office	r) is based	on all information	n of which prepare		
Sig	an 📗	Carl	111					212	410
He		Signature of officer						Date	
		CARL	Piercity	vive Rue	sides	. T		54.5	
		Type or print name		O to C you	11000	<del>, .</del>			
	<del></del>			<u> </u>	<u>r</u>	D-4-	Ot t		Preparer's identifying number
Pa	171	parer's	om of Mi	nttlan	ایرا	Date / 0.0 /	Check if self-		(see instructions)
	eparer's	nature	WIIWIIV	unen	رم	2/03/	10 employed	<u> </u>	P00292474
		n's name (or yours	James Matth	ews, CPA				EIN	<b>▶</b> 22-2426350
UB		elf-employed),	5F Auer Ct					Phone	
	ac	lress, and ZIP + 4	East Brunsw	ick, NJ 088	316-5	827		no 🕨	732-257-8604
May	the IRS discu	s this return with the	he preparer shown above? (						Yes No
			rk Reduction Act Notice, s		ctions.	<del></del>			Form <b>990</b> (2008)

Form 990 (2008) Hemophil		22-196418	8		ge 2
Part III Statement of P  1 Briefly describe the organization	Program Service Accomplishr	nents (see instructions)		<del></del>	
Aid to Hemophili					
	***				
<del>-</del>				·	
2 Did the organization undertake the prior Form 990 or 990-EZ3	e any significant program services dunn	g the year which were not listed on		∏ Yes 🕱	<b>.</b>
If "Yes," describe these new so				res _A_	NO
	nducting, or make significant changes in	n how it conducts, any program			
services?  If "Yes," describe these chang	ies on Schedule O			Yes X	No
4 Describe the exempt purpose	achievements for each of the organization	ion's three largest program services by e			
	<ol> <li>organizations and section 4947(a)(1) expenses, and revenue, if any, for each</li> </ol>	trusts are required to report the amount	of grants and		
		· ·		· · ·	
4a (Code ) (Expenses  See Attached Sta		ng grants of \$	) (Revenue \$		)
	Institutional Relati	lons			
4b (Code ) (Expenses	s \$ 1,294,803 includir	ng grants of \$ 504,833	3 ) (Revenue \$		
Patient Care	, ,	,	, (		,
			_		
4c (Code ) (Expenses Public Health Ed		ng grants of \$	) (Revenue \$		)
Public Health Ed	ucation				
		<del></del>			
4d Other program services (Desc (Expenses \$ 7	cribe in Schedule O)  10,914 including grants of \$	) (Revenue \$		,	
4e Total program service expen			B) )		_
				Form <b>990</b> (20	08)

			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	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		7.5
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
•	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II			x
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	4		
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to	<b> </b>		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
	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 Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, 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,"	l		
	complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,		i	
	Parts VI, VIII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
40	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a	$\dashv$	<u> </u>
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		1	x
15	business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	14b		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	   15	¦	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	''		
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	ŀ	X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
21	Did the organization report more than \$5,000 on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete		i	
	Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		- 1	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
<b>L</b>	24b—24d and complete Schedule K. If "No," go to question 25	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b	-+	
С	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	<del></del>	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	TU		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	,	x
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
	person from a prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u>x</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or			
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		<u>X</u>
		_	000	

P	art IV Checklist of Required Schedules (continued)			
			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or		!	ļ
	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a	i		
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
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		X
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 7701-37 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, Parts II,			
	III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
		<del></del>		

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

Form 990 (2008)

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<u> </u>	art v Statements Regarding Other IRS Fillings and Tax Compliance	<u> </u>		Ι.,	Γ
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1 1		Yes	No
ıa	U.S. Information Returns. Enter -0- if not applicable	1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0		İ	İ
c	Did the organization comply with backup withholding rules for reportable payments to vendors and repo	L.:			
	gaming (gambling) winnings to prize winners?		1c		x
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				1
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 7			
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 this return (see				
	instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered l	by			
	this return?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other aut	hority			
	over, a financial account in a foreign country (such as a bank account, secunties account, or other financial	cial			
	account)?		4a		X
b	If "Yes," enter the name of the foreign country		[ ]		
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Ba	nk			
	and Financial Accounts		-		l
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	n?	5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity				
	Regarding Prohibited Tax Shelter Transaction?		5c		
6a	Did the organization solicit any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or			
_	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more that	an	_		x
L	\$75?		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	7c		-12
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pers				
٠	benefit contract?	ionai	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	7	7 <del>f</del>		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	s			
	required?		7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sect	ion			
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsor	оппд			
	organization, have excess business holdings at any time during the year?		8		X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		X
10	Section 501(c)(7) organizations. Enter	1 1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter	1 1			
а	Gross income from members or shareholders	11a	[		
b	Gross income from other sources (Do not net amounts due or paid to other sources against	[ ]		l	
40-	amounts due or received from them )	[11b]	<del> </del>		-
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	1 1	12a		
0	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		990	(2022)
			⊦orm	33U	(ZUU8)

Form 990 (2008) Hemophilia Association 22-1964188

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management		r	т —
		<u> </u>	Yes	No
	For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the			İ
4-	circumstances, processes, or changes in Schedule O. See instructions			
1a	Enter the number of voting members of the governing body  Tatas the number of voting members and the second and			
ь	Enter the number of voting members that are independent  Did any officer disease a least an above a family relationship and the second			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		İ	x
•	any other officer, director, trustee, or key employee?	2	<u> </u>	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3	<del> </del>	X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	<del> </del>	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	<del> </del>	X
6	Does the organization have members or stockholders?	6		_
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	<del> </del>	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following	! .	x	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	_	77
9a	Does the organization have local chapters, branches, or affiliates?	<u>9a</u>		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
40	affiliates, and branches to ensure their operations are consistent with those of the organization?	<u>9b</u>	<del> </del>	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
44	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		X
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at	١.,		₩.
<u> </u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		<u> </u>
Sec	tion B. Policies			
420	Does the arganization have a written conflict of interest nation? If "Alla" as to less 12	425	Yes	No X
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	<del> </del>	
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	405		
_	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	40-		
42		12c	_	х
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	4		v
a	The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?	15a		X
b	Describe the process in Schedule O. (see instructions)	15b	<del> </del>	
460	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
16a	with a taxable entity during the year?	40-		x
_	, ,	16a		_
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	405		_ '
500	the organization's exempt status with respect to such arrangements?	16b		
17	· · · · · · · · · · · · · · · · · · ·			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply.  Own website. Another's website. Upon request			
	Own website   Another's website   Upon request			
40				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public	,		
19 20	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the or (A)	ganization did not compen (B) Average			(6	C)			(D)	(E)	(F)
Name and Title	hours per week		institutional trustee	Officer	Key employee	Mighest compensated a employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
JOSEPH CARON TRUSTEE	NA							o	o	0
RICHARD VOGE	L									
IMM PAST			_				_	0	0	0
TERI DORAN-R PRESIDENT	OGERS							o	0	0
ROBERT LESSN	ER					<u> </u>				
1st VP STEVEN MOERS	DODE		_	<u> </u>		├_		0	0	0
TREASURER	DORF			!				o	0	0
CARL PIERCEY							<u> </u>			
VP								0	0	0
RONALD GRAYZ TRUSTEE	EL, ESQ.							o	o	0
GEORGE KEELT	Y							0	0	0
RICHARD KEEL TRUSTEE	TY				-			0	0	0
ELAINE KELLY TRUSTEE								0	0	0
RICHARD LLOY TRUSTEE	D							0	0	0
CHRIS MANIAC SECRETARY	I		_					0	0	0
SENATOR ROBE	RT MARTIN	$\vdash$								
TRUSTEE								0	0	0
THOMAS ONDRE	YKA									0
DR. PARVIN S	AIDI	$\vdash$						0	0	0
MEDICAL ADVI								0	0	0
JERRY SELTZE	R									
TRUSTEE AUDREY LABOL	T.F.	$\vdash \vdash$				$\vdash$		0	0	0
TRUSTEE								o	o	0

Part VII	Section A	. Officers, Directors, Trus	tees	, Ke	y Em	ploy	ees,	, and	d Highest Compensated E	mployees (continued)			
(A)	)	(B)				C)			(D)	(E)		(F)	
Name ar	nd title	Average	⊢	tion (		all th	_	_	Reportable	Reportable		tımated	
		hours per	Individual trustee or director	Inst	Officer	e e	em High	Forme	compensation	compensation		ount of	
		week	[ [ 전 호	<u>\$</u>	텭	e	hes oloy	Ē	from the	from related organizations		other pensation	
			호를	Institutional		Key employee	eecor		organization	(W-2/1099-MISC)		om the	
			l ste	trustee	}	è	npe		(W-2/1099-MISC)		-	anization	
			ď	ite e			Highest compensated employee					f related inizations	8
							ěd				- Orge	mzauons	• —-—-
	ESANTI			Ì									
TRUSTEE										0			
		RIE FINLEY								^			
TRUSTEE										0			
TRUSTEE	REISER 0 0									0			
MARK S		v	-	_		_	-						
TRUSTEE		•	1	1					o	o			0
	MITRAN	т		$\vdash$			_		<u> </u>		<del></del>		
TRUSTEE		<b>*</b>							O	o			0
	RUSSO	MANO				-			<del> </del>				
TRUSTEE		14110							ol	o			0
	RD FOO	-YING											
TRUSTEE				ĺ					l o	o			0
									1				
				_					<del></del>				<del></del>
									ĺ				
		-											
									ļ				
1b Total								<b></b>					
2 Total nui	mber of indiv	riduals (including those in 1	a) wł	10 ге	ceive	ed m	ore t	han	\$100,000 in reportable com	pensation from the			
	tion ▶ 0								· · · · · · · · · · · · · · · · · · ·	·			
											_	Yes	s No
		ist any former officer, direct						loye	e, or highest compensated				X
		If "Yes," complete Schedu						on s	and other compensation from	n	-3	+	1~
									complete Schedule J for su		-		_
ındıvidua									•		_4	<u>.   _ </u>	X
		on line 1a receive or accru									_	.	x
		the organization? If "Yes," of	comp	nete	Sche	eaule	3 10	rsu	cn person		5	—	<u> </u>
Section B. In  1 Complet			sate	d ind	eper	nden	t con	trac	tors that received more than	\$100.000 of		-	
		ne organization				,5511							
		(A) Name and business address							Descript	(B) ion of services		(C) Compens	sation
									···	<del></del>			
	-	<del></del>						-					
									<del></del>				
				_									
							ļ						
2 Total nui	mher of inde	pendent contractors (includ	ına +	hose	ın 1	wh		en e	d more than \$100 000 in				
		ne organization	y (		1)	, *****	. 160	SIVE	a more than \$100,000 m	-		0	
DAA		<u>~</u>		_							F		0 (2008)

Pa	irt V	III Statement of Rev	enue					
					(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
/0 /0		E. d	4 1			revenue		512, 513, or 514
Program Service Revenue   Contributions, gifts, grants	па	Federated campaigns	1a					
gra	b	Membership dues	1b	22,085				
S, E	С	Fundraising events	1c		}			
agi.	d	Related organizations	1d		Ì			
S,E	е	Government grants (contributions)	1e	483,067				
Ö	f	All other contributions, gifts, grants,						
35		and similar amounts not included above	1f	959,289				
<u> </u>	l			339,209				i
٦ ا	g		a-1f \$	_				
<u> </u>	h	Total. Add lines 1a-1f			1,464,441			
E E				Busn. Code			-	
Ve.	2a	Program Service Re	venue		8,021	8,021		
æ	ь							
<u>8</u>	c							
S	d							
Š	u			-				
ם	0			i				
δ	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f		<b>&gt;</b>	8,021			
	3	Investment income (including	dividends, ii	nterest, and				
		other similar amounts)		<b>▶</b>	-360,651			-360,651
	4	Income from investment of ta	x-exemnt bo	nd proceeds		·		·
	5	Royalties	. Oxompt Do	ing proceeds			·-	
	,			(II) Personal				· · · · · · · · · · · · · · · · · · ·
	_	(i) Real		(II) Personal				
	6a	Gross Rents						
	b	Less rental exps						
	С	Rental inc or (loss)						
	d	Net rental income or (loss)		<b>&gt;</b> _				
	7a	Gross amount from (i) Securit	es	(II) Other				
		other than inventory	·		!	!		ļ
	_	•			į			
	b	Less cost or other			Í			
		basis & sales exps			İ			
	С	Gain or (loss)						-
	d	Net gain or (loss)	_	<b>•</b>				
	8a	Gross income from fundraising ev	ents					
en		(not including \$						
ne.		of contributions reported on line 1	:).					
<b>У</b>		See Part IV, line 18	a	458,225				
Other Reven	L.	Less direct expenses	ь	163,649				
ŧ		•	~		204 576	1		204 576
0		Net income or (loss) from fund		nts	294,576			294,576
	9a	Gross income from gaming activiti	es		ļ			
		See Part IV, line 19	a					
	b	Less direct expenses	ь					
	С	Net income or (loss) from gan	nıng actı <u>vit</u> ıe	s 🕨	į			
	10a	Gross sales of inventory, less						
		returns and allowances	a					· ·
	h	Less cost of goods sold	ь					
			~					
	С	Net income or (loss) from sale		T T				
		Miscellaneous Revenu	ie	Busn Code				
	11a							
	b							
	С			<u> </u>				
	d	All other revenue						
	е	Total. Add lines 11a-11d		<b>_</b>				
	12	Total Revenue. Add lines 1h,	20 3 4 5	6d 7d 8c				-
			-g, J, +, J,	55, 76, 56,	1,406,387	8,021	0	-66,075
		9c, 10c, and 11e		<u></u>	1,400,307	0,021	0	

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must	complete column (A) but	are not required to comple	ete columns (B), (C), and	(D).
	o not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	<del>'</del>		CAPCIIGOS	general expenses	CAPENSES
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				· _ ·
	the U.S. See Part IV, line 22	504,833	504,833		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	539,197	539,197		
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages	213,143	119,360	59,680	34,103
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	74,443	41,688	20,844	11,911 2,764
10	Payroll taxes	17,273	9,673	4,836	2,764
11	Fees for services (non-employees)		1		_
а	Management				
b	Legal	219	123	61	35
c	Accounting	11,091	6,211	3,105	1,775
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion			ļ	
13	Office expenses	11,775	6,594	3,297	1,884
14	Information technology				
15	Royalties				
16	Occupancy	32,986	18,472	9,236	5,278
17	Travel	1,725	966	483	276
18	Payments of travel or entertainment expenses			İ	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	19,214	10,760	5,380	3,074
20	Interest			·	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,769		4,769	···-
23	Insurance				
			i		
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together	İ			
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below )	0.60 0.46	0.45 600	44 450	
а	ALL OTHER EXPENSES	262,346	245,629	11,150	5,567
b	CONSULTANT	32,218	32,218	C 550	
C	INSURANCE	6,579	0.040	6,579	
d	TELEPHONE	4,017	2,249	1,125	643
e	POSTAGE	2,361	1,322	661	378
f	Ali other expenses	837	1 520 764	234	67 933
25	Total functional expenses. Add lines 1 through 24f	1,739,026	1,539,764	131,440	67,822
26	Joint Costs. Check here In If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation				

ıР	art X	Balance Sheet								
					(A) Beginning of year		(E End o			
	1	Cash—non-interest bearing	-		77,115	1	2	78,	682	
	2	Savings and temporary cash investments				2				
	3	Pledges and grants receivable, net			367,779	3		23,	383	
	4	Accounts receivable, net			74,496	4		74,	230	
	5	Receivables from current and former officers, directors, tru	ıstees, key		!					
		employees, or other related parties. Complete Part II of Sc	hedule L	L		5				
	6	Receivables from other disqualified persons (as defined ur	nder section							
		4958(f)(1)) and persons described in section 4958(c)(3)(B)	) Complete							
		Part II of Schedule L		L	<u> </u>	6				
ţ	7	Notes and loans receivable, net				7				
Assets	8	Inventories for sale or use				8				
Ÿ	9	Prepaid expenses and deferred charges	r 1		3,614	9		4,	245	
	10a	Land, buildings, and equipment cost basis	10a	150,817						
	b	Less accumulated depreciation Complete								
		Part VI of Schedule D	10b	69,548	86,038	10c		<u>81,</u>	269	
	11	Investments—publicly traded securities		<u> </u>	3,419,040		3,1	87,	361	
	12	Investments—other securities See Part IV, line 11		_		12				
	13	Investments—program-related See Part IV, line 11		_		13				
	14	Intangible assets		-	2 000	14			010	
	15	Other assets See Part IV, line 11		_	3,820	15	2 6		819	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			4,031,902	16	3,6			
	17	Accounts payable and accrued expenses		<u> </u>	83,787	17		<del>эу</del> ,	420	
	18	Grants payable		-	21,027	18				
S	19 Deferred revenue 21,027 19 20 Tax-exempt bond liabilities 20									
		•		-						
Liabilities	21	Escrow account liability Complete Part IV of Schedule D	lene	-		21				
Ē	22	Payables to current and former officers, directors, trustees employees, highest compensated employees, and disquali	•							
Lia		persons Complete Part II of Schedule L	med			22				
_	23	Secured mortgages and notes payable to unrelated third p.	artice	-		23	-			
	24	Unsecured notes and loans payable	arties			24				
	25	Other liabilities Complete Part X of Schedule D		-	3,225	25		2.	344	
	26	Total liabilities. Add lines 17 through 25		-	108,039				<del>764</del>	
Ś		Organizations that follow SFAS 117, check here ▶ 🗶	and							
seou		complete lines 27 through 29, and lines 33 and 34.								
or Fund Balan	27	Unrestricted net assets			3,923,863	27	3,5	91,	225	
Ва	28	Temporanly restricted net assets				28	•			
ρc	29	Permanently restricted net assets				29				
בֿו		Organizations that do not follow SFAS 117, check here	<b>, ▶</b> □							
or l		and complete lines 30 through 34.								
	30	Capital stock or trust principal, or current funds				30				
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fu	ınd		··· · <del>-</del> ··· · · · · · · · · · · · · · · · · ·	31				
As	32	Retained earnings, endowment, accumulated income, or o	ther funds	L		32				
et	33	Total net assets or fund balances		L	3,923,863	33	3,5			
	34	Total liabilities and net assets/fund balances			4,031,902	34	3,6	52,	<u>989</u>	
<u> Pa</u>	art X	Financial Statements and Reporting								
			, <del>(</del>				۲	Yes	No_	
1				crual U Othe			0-		v	
2a		re the organization's financial statements compiled or review	,		,		2a		X	
b		re the organization's financial statements audited by an inde 'es" to lines 2a or 2b, does the organization have a committ	•		versight of		2b		<u> </u>	
Č		audit, review, or compilation of its financial statements and		, .	•		2c			
3.		a result of a federal award, was the organization required to		•			20		<del>                                     </del>	
Ja		Single Audit Act and OMB Circular A-133?	anacigo ali du	un or addits as SEL IL	/ (U   U		3a			
h		es," did the organization undergo the required audit or audi	rts?				3b			
		organization emerge the required dealt of dudi	··· <del>·</del>					990	(2008)	

### SCHEDULE À (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Hemophilia Association

of New Jersey

**Employer identification number** 22-1964188

P	art l	Reas	on for Public Charity	Status (All organizations	must c	omplete	e this r	oart.) (	see in	struct	ions)		
The	orga			it is (Please check only one org		<u>.</u>							
1	Ň			ociation of churches described in	_	-	ΔVii						
2	Н		cribed in section 170(b)(1)(A		00000011	((2)( .)(	~,(.,.						
3	Н			e organization described in sect	ion 170/h	\/4\/A\/;;;	\	Sahadı	د اما مار				
Α	Н			in conjunction with a hospital de						ha haan	utalia nama		
-	ш	city, and state		in conjunction with a nospital de	SCHDEU III	Section	170(11)(1	J(A)(III).	Enter ti	ne nosp	itars name,		
_		-		S									
5	ш			f a college or university owned or	r operated	by a gove	ernment	al unit de	escribed	l in			
_	П		(b)(1)(A)(iv). (Complete Part										
6	H		-	vernmental unit described in sec			•						
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)												
8	H												
9	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												
			*	d unrelated business taxable inco	•		11 tax) fi	om busi	nesses				
		acquired by t	he organization after June 30	, 1975 See <b>section 509(a)(2).</b> (	Complete	Part III)							
10	Ц	An organizati	on organized and operated e	xclusively to test for public safety	y See <b>se</b> c	tion 509(	<b>a)(4)</b> . (s	ee instru	ictions)				
11	Ш	An organizati	on organized and operated ex	xclusively for the benefit of, to pe	erform the	functions	of, or to	carry ou	it the				
		purposes of o	one or more publicly supporte	d organizations described in sec	tion 509(a	ı)(1) or se	ction 50	9(a)(2)	See <b>se</b> c	tion			
		509(a)(3). Ch	neck the box that describes th	e type of <u>sup</u> porting organizatior	n and com	plete lines	s 11e thr	ough 11	h				
	_	а 📙 Туре	el <b>b</b> ∐ Typell	c Type III–Functiona	ally Integra	ated	d	📗 Тур	e III-Ot	her			
0		By checking t	this box, I certify that the orga	nization is not controlled directly	or indirec	tly by one	or more	dısqualı	fied				
		persons othe	r than foundation managers a	and other than one or more public	cly suppor	ted organ	ızatıons	describe	ed in sec	ction			
		509(a)(1) or s	section 509(a)(2)										
f		If the organization	ation received a written deter	mination from the IRS that it is a	Type I, Ty	pe II, or 1	ype III s	upportin	g				
		organization,	check this box										
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the							
		following per	sons?										
		(i) A persor	n who directly or indirectly cor	ntrols, either alone or together wi	th persons	s describe	ed in (ii)					Yes	No
		and (iii) I	below, the governing body of	the supported organization?	·						11g(i)		
			member of a person describe	• • •							11g(ii)		
		•	ontrolled entity of a person de	• •							11g(iii)		
h				e organizations the organization	supports						(··· <b>3</b> /···/		
	Man		T - · · · · ·		1		(354		4.33				
(I		e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9		organization sted in your		rou notify	organizat	Is the	(vii) Ame supp		
				above or IRC section		document?	T	of your		zed in the	0466		
				(see instructions))			sup	ort?	U.	S?			
					Yes	No	Yes	No	Yes	No			
									1	] [			
						ļ							
											·		
-4-					1	1			l l				

Schedule A (Form 990 or 990-EZ) 2008 Hemophilia Association 22-1964188 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 1,236,238 1,518,344 1,575,472 1,753,482 1,494,547 7,578,083 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1-3 1,236,238 1,518,344 1,575,472 1,753,482 1,494,547 7,578,083 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) 737,600 Public support. Subtract line 5 from line 4 6,840,483 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 7 Amounts from line 4 1,236,238 1,518,344 1,575,472 1,753,482 7,578,083 1,494,547 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 35,112 103,724 131,437 214,279 -360,651 123,901 sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 7,701,984 Gross receipts from related activities, etc. (see instructions) 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 88.8146 % 15

15	Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	85.4871 %
16a	33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box		

and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this

box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Public support percentage from 2007 Schedule A, Part IV-A, line 27g

Section D. Computation of Investment Income Percentage

Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2007 Schedule A, Part IV-A, line 27h

Investment income percentage from 2007 Schedule A, Part IV-A, line 27h

Investment income percentage from 2007 Schedule A, Part IV-A, line 27h

Investment income percentage from 2007 Schedule A, Part IV-A, line 27h

Investment income percentage from 2007 Schedule A, Part IV-A, line 27h

Investment income percentage from 2007 Schedule A, Part IV-A, line 27h

Investment income percentage from 2007 Schedule A, Part IV-A, line 27h

Investment income percentage from 2007 Schedule A, Part IV-A, line 27h

Investment income percentage from 2007 Schedule A, Part IV-A, line 27h

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2007 Schedule A, Part IV-A, line 27h

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 2008 (line 10c, column (f))

Investment income percentage from 200

Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008 Hemophilia Association

22-1964188

Page 4

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

# SCHEDULE D'

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047 2008

Open to Public Inspection

Name of the organization **Employer identification number** Hemophilia Association of New Jersey 22-1964188 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate 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 may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, Part II 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 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)? In Part XIV, 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" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, 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) Revenues included in 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 SFAS 116 relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sche	dule D (Form 990) 2008 Hemophili	.a Association	<u> </u>	22-19	964188	Page :
Pa	art III Organizations Maintaining	Collections of Art,	Historical Treas	sures, or Other	Similar Assets	
3	Using the organization's accession and other items (check all that apply)	records, check any of the fo	illowing that are a sig	use of its col	llection	
а	Public exhibition	d Loan o	or exchange program	าร		
b	Scholarly research	e Other	or ononerigo program	.5		
c	Preservation for future generations	• <u> </u>				
4	Provide a description of the organization's coll Part XIV	ections and explain how the	ey further the organiz	ation's exempt purpo	ose in	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to				Г	Yes No
Pa	art IV Trust, Escrow and Custod				ed "Yes" to For	
	Part IV, line 9, or reported a	_			0 105 10101	m 000,
1a	Is the organization an agent, trustee, custodia					
	included on Form 990, Part X?	in or other intermediary for c	orthodions or other	assets flut	Γ	Yes No
h	•	and complete the following t	abla		_	_ 162
U	If "Yes," explain the arrangement in Part XIV a	ind complete the following to	able			Amount
	Decree to be be					Amount
	Beginning balance				1c	
	Additions during the year				_1d	
0	Distributions during the year				1e	
f	Ending balance				1f	<del></del>
2a	Did the organization include an amount on For	m 990, Part X, line 21?			L	」Yes
	If "Yes," explain the arrangement in Part XIV					
Pa	rt V Endowment Funds. Comp	lete if organization an	swered "Yes" to	Form 990, Par	t IV, line 10.	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years bac	k (e) Four years back
1a	Beginning of year balance					
b	Contributions					
C	Investment earnings or losses					
d	Grants or scholarships					
е	Other expenditures for facilities					
	and programs					
f	Administrative expenses			·		
	End of year balance			ĺ	i	<u> </u>
2	Provide the estimated percentage of the year	end halance held as		•	•	
	Board designated or quasi-endowment	%				
	Permanent endowment > %	~				
	Term endowment ▶ %					
	Are there endowment funds not in the possess	sion of the organization that	are held and admini	stared for the		
Ja	organization by	sion of the organization that	are new and admini	stered for the		Yes No
	(i) unrelated organizations					
	•					3a(i)
	(ii) related organizations		. 50			3a(ii)
_	If "Yes" to 3a(ii), are the related organizations	•				3b
4	Describe in Part XIV the intended uses of the			D 4 V 1: 40		<del></del>
ra	rt VI Investments—Land, Build					
	Description of investment	(a) Cost or other basis	(b) Cost or oth	', '	preciation	(d) Book value
		(investment)	basis (other)			
	Land		69	,840		69,840
	Buildings		1			
С	Leasehold improvements		ļ			
d	Equipment					
	Other	1		,977	69,548	11,429
otal	. Add lines 1a-1e (Column (d) should equal Fo	rm 990, Part X, column (B)	, line 10(c) )		<b>•</b>	81,269

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 Hemophilia Association		22-1964188	Page 3
Part VII Investments—Other Securities. See Form 990,	Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method o	
(including name of security)		Cost or end-of-ye	ar market value
Financial derivatives and other financial products		<u> </u>	
Closely-held equity interests			
Other			
		<u></u>	
			····
			·
Total (Calumn /h) about a sural Form 000 Part V and (R) land 40		<del></del>	· · · · · · · · · · · · · · · · · · ·
Total. (Column (b) should equal Form 990, Part X, col (B) line 12 ) ► Part VIII Investments—Program Related. See Form 990,	Port V line 12		
(a) Description of investment type	(b) Book value	(a) Mathada	fuction
(a) Description of investment type	(b) Book value	(c) Method o Cost or end-of-ye	
		Cost of end-of-ye	ai market value
		·	
			· · · · - · · · · · · · · · · · · ·
			<del> </del>
		<u> </u>	
	<del></del>		
Part IX Other Assets. See Form 990, Part X, line 15.			
Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description			(b) Dook value
			(b) Book value
Security Deposits			3,819
		· · · · · · · · · · · · · · · · · · ·	
<del></del>			
			<del></del>
Total (Calumn (h) should a mal Farm 000 Part V and (P) has 45			3,819
Total. (Column (b) should equal Form 990, Part X, col (B) line 15)  Part X , Other Liabilities. See Form 990, Part X, line 25.			3,619
(a) Description of liability	(b) Amount		
Federal income taxes	(b) Amount		
Payroll Taxes Payable	2,344		
rayloli lakes rayable	2,344		
			4
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 )	2,344		
In Part XIV, provide the text of the footnote to the organization's financial stateme	nts that reports the organi	zation's liability for	
uncertain tax positions under FIN 48			

	edule D (Form 990) 2008 Hemophilia Association		964188	Page 4
<u>P</u>	art XI Reconciliation of Change in Net Assets from Form 990	to Financial Statemer	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1 1	<u>1,406,387</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	1,739,026
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	-332,639
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4-8		9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10	-332,639
Pa	art XII Reconciliation of Revenue per Audited Financial State	ments With Revenue p	er Return	
1	Total revenue, gains, and other support per audited financial statements	•	1	1,406,387
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
	Other (Describe in Part XIV)	2d		
	Add lines 2a through 2d	•	2e	
3	Subtract line 2e from line 1		3	1,406,387
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		4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)		5	1,406,387
	art XIII Reconciliation of Expenses per Audited Financial State	ements With Expenses		
1	Total expenses and losses per audited financial statements	omonto min Exponoc	1	1,739,026
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		<u>                                   </u>	27.00,020
a	Donated services and use of facilities	2a		
	Prior year adjustments	2b		
	Losses reported on Form 990, Part IX, line 25	2c		
	•	2d	1 1	
d	Other (Describe in Part XIV) Add lines 2a through 2d	_ <u>Zu</u> ]		
_	3		2e 3	1,739,026
3	Subtract line 2e from line 1	) (	3   -	1,739,020
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV)	4b		
	Add lines 4a and 4b		4c	1 720 026
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)		5	1,739,026
	rt XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III,		b	
nd 2	2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d	d and 4b		
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			_ <b></b> .	<b></b>

Schedule D (Fo	orm 990) 2008	Hemophilia	Association	22-1964188	Page 5
Part XIV	Supplem	B Hemophilia ental Information (co	ontinued)		
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		. – – – – –			
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					<b>_</b>
				<del>_</del>	

SCHEDULE G' (Form 990 or 990-EZ) Supplemental Information Regarding Fundraising or Gaming Activities

Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17,

OMB No 1545-0047 2008

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Department of the Treasury Internal Revenue Service

Name of the organization

Total

18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Hemophilia Association
of New Jersey

Employer identification number 22-1964188

Part I Fundraising Activities. Complete i	f the organization	on a	nswe	ered "Yes" to Form	n 990, Part IV, line	e 17.
1 Indicate whether the organization raised funds through a	ny of the following a	ctivitie	es Ch	eck all that apply		
a Mail solicitations	e Solicitation	of no	n-gove	ernment grants		
<b>b</b> Email solicitations	f Solicitation	of gov	ernm/	ent grants		
c Phone solicitations	g Special fun					
d In-person solicitations						
2a Did the organization have a written or oral agreement wit or key employees listed in Form 990, Part VII) or entity in						Yes No
b If "Yes," list the ten highest paid individuals or entities (futo be compensated at least \$5,000 by the organization.						
(i) Name of individual or entity (fundraiser)	(ii) Activity	raisei custo cont	d fund- r have ody or rol of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
			-			
		_				
	1	L	-			

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Schedule G (Form 990 or 990-EZ) 2008

P	art I	•	vents. Complete if the orga ,000 on Form 990-EZ, line				orted	i
ne		more than \$10	(a) Event #1 Golf Outing  (event type)	(b) Event #2 Fund Raising Co  (event type)	(c) Other Events  5 (total number)	(d) Total (Add col (a	a) throu	gh
Revenue	1 2	Gross receipts Less Charitable contributions	176,448	99,850	176,190	4	52,	488
_	3	Gross revenue (line 1 minus line 2)	176,448	99,850	176,190	4	52,	488
	4	Cash prizes						
suses	5	Non-cash prizes						
Direct Expenses	6	Rent/facility costs						
Dire	7	Other direct expenses	71,085	24,939	64,608	1	60,	632
P	8 9 art l	Net income summary Co	Add lines 4 through 7 in column (d) mbine lines 3 and 8 in column (d) plete if the organization ans		Part IV. line 19. or repo	2	60, 91,	
_			on Form 990-EZ, line 6a			Ι		
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gan col (a) throu		
	2	Gross revenue  Cash prizes						
Direct Expenses	3	Non-cash prizes						
Direct	4	Rent/facility costs						
$\Box$	5	Other direct expenses						
	6	Volunteer labor	Yes %	Yes %	Yes %		·	
	7	Direct expense summary	Add lines 2 through 5 in column (d)	)	•	<b>K</b>		
	8	Net gaming income sumn	nary Combine lines 1 and 7 in colum	mn (d)	•		_	
9 a b	ls t		e organization operates gaming activ operate gaming activities in each o			9a	Yes	No.
10a b		ere any of the organization's	s gaming licenses revoked, suspend	ded or terminated during the tax yea	ır?	10a		
11 12	ls t	-	e gaming activities with nonmembers beneficiary or trustee of a trust or a i le gaming?			11		
					Schedule G (F	orm 990 or 99	30-EZ)	2008

Sche	dule G (Form 990 or 990-EZ) 2008	Memophilia	Associa	ation	22-1964	188	F	Page 3
	•			-			Yes	No
13	Indicate the percentage of gaming activity of	perated in						
а	The organization's facility				<del></del>	%		
b	An outside facility				13b	%		
14	Provide the name and address of the perso and records	n who prepares the o	organization's g	gaming/special events books				
	Name ► JAMES MATTHEWS CPA							
	5 F AUER COURT							
	Address EAST BRUNSWICK				NJ 08816			
15a	Does the organization have a contract with revenue?	a third party from wh	om the organiz	cation receives gaming		15a		x
b	If "Yes," enter the amount of gaming revenu	e received by the org	ganization 🕨	\$	and the			
	amount of gaming revenue retained by the t	hird party ▶ \$						l
С	If "Yes," enter name and address							İ
	Name ▶							
	Address ►							
16	Gaming manager information							
	Name ►							
	Gaming manager compensation ▶ \$							
	Description of services provided ▶							
	Director/officer Employ	ee 🗌 li	ndependent co	ntractor				
17	Mandatory distributions						!   	
а	Is the organization required under state law	to make charitable d	listributions from	m the gaming proceeds to				
	retain the state gaming license?			5 51		17a		X
b	Enter the amount of distributions required ui	nder state law distrib	uted to other e	xempt organizations or spent				
	in the organization's own exempt activities d	uring the tax year	· \$	· · · · · · · · · · · · · · · · · · ·				L

Schedule G (Form 990 or 990-EZ) 2008

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SCHEDULE (Form 990)

Grants and Other Assistance to Organizations,

► Complete if the organization a 1swered "Yes," on Form 990, Part IV, lines 21 or 22. Governments, and Individuals in the U.S.

OMB No 1545-0047

X

ŝ × Inspection Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is neaded (h) Purpose of grant or assistance ☐ Yes Employer identification number non-cash assistance (g) Description of 22-1964188 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (d) Amount of cash grant (e) Amount of non-cash (book, FMV, appraisal, assistance other) ▶ Attach to Form 990. Describe in Part IV the organization's procedures for monitoring the use of grant funds in he United States For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable General Information on Grants and Assistance (p) EIN 2 'Enter total number of section 501(c)(3) and government organizations Hemophilia Association the selection criteria used to award the grants or assistance? of New Jersey (a) Name and address of organization 3 Enter total number of other organizations or government Department of the Treasury Internal Revenue Service Name of the organization Part I Part |

Schedule I (Form 990) 2008

Schedule I (F	Schedule I (Form 990) 2008 Hemophilia Association  22-1964188  Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.	to Individuals in the	E United States. Com	22-1964188 omplete if the organiza	tion answered "Yes" on Fo	Page 2 rm 990, Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amcunt of	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
			504,833			
ļ						
Part IV	Supplemental Information. Complete this part to provide the Information required in Part I, line 2, and any other additional information.	omplete this part to p	provide the information	in required in Part I,	line 2, and any other addition	onal information.

HANJ 02/03/2010 3 45 PM

SCHEDULE O

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

Open to Public

Inspection

Name of the organization

Hemophilia Association of New Jersey

Employer identification number 22-1964188

Form 990, Part III, Line 4d - All Other Achievements

Professional Health Education

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Form 990)	Related Organ	Related Organizations and Unrelated Partnerships	nrelated Partne	rships		<b>8006</b>
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.</li> <li>See separate instructions.</li> </ul>	organizations that answered "Yes ► (see separate instructions.	ered "Yes" to Form 990 ructions.	, Part IV, line 33, 34, 35	, 36, or 37.	Open to Public Inspection
Name of the organization	Hemophilia Association of New Jersey				Employer identific 22-1964188	Employer identification number 22-1964188
Part I Identifica	Identification of Disregarded Entities					
Nan	(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling
					į	Anua
Part II Identifica	Identification of Related Tax-Exempt Organizations					
Nam	(A) Name, address, and EIN of related organization	(B) P mary activity	(C) Legal domicile (state or foreign county)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
HEMOPHILIA SERV 197 ROUTE 18	SERVICES, INC. 22-3189183				***************************************	( )
EAST BRUNSWICK	NJ 08816		NJ	501 C3		
<b>*</b> '						
For Privacy Act and Papen	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form	990.		-	Sche	Schedule R (Form 990) 2008

Schedule R (Form 990) 2008 Hemophilia Association

Part III

22-1964188

Page 2

Identification of Related Organizations Taxable as a Partnership

(J) General or managing partner? Yes No		
	<del></del>	e of Percentage ar assets ownership
(1) In box 2/2 In 1065) In 1065)		
(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		is sets:
(H) Disproportionate alloc 2  Yes No		(G) Share of end-of-year assets
		eud
(G) Share of end-of-year assets		ве
hare of e ass		Share of total Income
<del></del>		Share
Share of total income		corp.
(l		Type of entity (C corp., S corp., or trust)
		- 0
(E) Predominant income (related, unvestment, unrelated)		A Artolling
Pred	lst	Direct controlling entity
Builla	Corporation or Trust	
Dir.ct controlling entity	tion	or or or ountry)
	or por	Legal d'imicile (state or foreign c'iuntry)
(C) Legal domucile (state or foreign country)		
ictivity	ible a	(B) Primary activity
(B) Primary activity	Taxa	(B) Primary at
	Identification of Related Organizations Taxable as a	
	janiza	
	JO pe	(A) Name, address, and EIN of related organization
S S S	Relate	ted orga
(A) ress, and organizatio		V of rela
Name, address, and EiN of related organization	icatio	(A) and EIN
Nam	lentif	address
		Name,
	Part IV	
	ا مَنْ ا	

22-1964188

Page 3

Schedule R (Form 990) 2008 Hemophilia Association

Part V Transactions With Related Organizations

			;	:
Note: Complete line I il any entity is listed in Parts II, III, or IV  1. During the tax year did the organization engage in any of the following transporture with any or many related proportions justed in Data II NO			SE	2
a Receipt of (ii) interest (iii) annuities (iii) royalties (iv) rent from a controlled entity		19	×	
b Gift grant or capital contribution to other organization(s)		÷		×
			×	
		ع	:	ŀ
d Loans or loan guarantees to or for other organization(s)		무		×
e Loans or loan guarantees by other organization(s)		16		×
f Sale of assets to other organization(s)		#		×
g Purchase of assets from other organization(s)		19		×
h Exchange of assets		4		×
i Lease of facilities, equipment, or other assets to other organization(s)		į		×
j Lease of facilities, equipment, or other assets from other organization(s)		į-	×	Í
k Performance of services or membership or fundraising solicitations for other organization(s)		¥	1	×
l Performance of services or membership or fundraising solicitations by other organization(s)		=		×
m Sharing of facilities, equipment, mailing lists, or other assets		ᄩ	×	
n Sharing of paid employees		두	×	
				1
		<del>1</del>	1	×
p Reimbursement paid by other organization for expenses		<b>1</b>	×	1
		,		:
		5		: ا
<ol> <li>Uther transfer of cash of property from other organization(s)</li> <li>If the answer to any of the above is "Yes" see the instructions for information on who must complete this line including covered relationships and transaction thresholds</li> </ol>	action thresholds			4
П	Spicificality in the second			
(A) Name of other organization(s)	(B) Transaction	(C)	Payle Payle	
	type (a-r)		3	
(1) HEMOPHILIA SERVICES INC	C		525.000	000
(2) HEMOPHILIA SERVISES, INC.	ជ		159,	671
(3)				
(4)				
(5)				
(9)				
		Schedule R (Form 990) 2008	(066 u	2008

Schedule R (Form 990) 2008 Hemophilia Association

22-1964188

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Unrelated Organizations Taxable as a Partnership Part VI

Provide the following information for each entity taxed as a partnership through which the organ zation 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

1	1	ı	1	ı	ĺ	ı	ı	1	ı	ŀ	ı	 
(H) General or managing partner?	2 N	L										
Gen	Yes											
(G) Code V—UBI amount in box 20 of Schedule K-1	(FORTH 1909)											
onate ns?	2											
(F) Disproportionate allocations?	Yes	<u> </u>										
(E) Share of end-of-year assets	1											
artners on (3)	No.											
(D) Are all partners section 501(c)(3)	Yes	<del></del>										
(C) Legal domicile (state or foreign country)												
(B) Primary activity												
(A) Name, address, and EIN of entity												•

Schedule R (Form 990) 2008

HANJ Hemophilia Association

▲ 22-1964188 FYE: 6/30/2009

# **Federal Statements**

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Schedule A, Part II, Line 5 - Excess Gifts

 Donor Name
 Total
 Excess

 \$ 7,464,698
 \$ 7,310,658

 Total
 \$ 7,464,698
 \$ 7,310,658

Department of the Treasury Internal Revenue Service

## **Depreciation and Amortization**

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172 2008

Name(s) shown on return

Hemophilia Association of New Jersey

Identifying number 22-1964188

	ness or activity to which this form relates  ndirect Depreciat	ion						
	art I Election To Expe		perty Under Sec	tion 179			-	
	Note: If you have	any listed proper	rty, complete Pa	rt V before you	complete	Part I.		
1	Maximum amount. See the instruc	-			•		1	250,000
2	Total cost of section 179 property	placed in service (see	e instructions)				2	
3	Threshold cost of section 179 proj	perty before reduction	in limitation (see ins	tructions)			3	800,000
4	Reduction in limitation Subtract lii	ne 3 from line 2 If zer	o or less, enter -0-				4	<u> </u>
5	Dollar limitation for tax year Subtract li	ne 4 from line 1 If zero o	or less, enter -0- If marri	ed filing separately, se	e instructions		5	
		on of property		(b) Cost (business use		(c) Elected cos	st	
6								1
								1
7	Listed property Enter the amount	from line 29			7			
8	Total elected cost of section 179 p	property Add amounts	s in column (c), lines	6 and 7			8	
9	Tentative deduction Enter the sm	aller of line 5 or line 8	3				9	
10	Carryover of disallowed deduction	from line 13 of your 2	2007 Form 4562				10	
11	Business income limitation Enter	the smaller of busines	ss income (not less th	nan zero) or line 5 (s	see instruction	ns)	11	
12	Section 179 expense deduction A	Add lines 9 and 10, but	t do not enter more th	nan line 11			12	
13	Carryover of disallowed deduction	to 2009 Add lines 9	and 10, less line 12	•	13		•	
Note	: Do not use Part II or Part III below	for listed property In	stead, use Part V					
Pa	art II Special Depreciat	tion Allowance a	nd Other Depre	eciation (Do no	t include li	sted prope	erty.)	(See instructions.)
14	Special depreciation allowance for							,
	during the tax year (see instruction	ns)					14	
5	Property subject to section 168(f)(	1) election					15	
16	Other depreciation (including ACR	(S)					16	2,143
Pa	art III MACRS Deprecia	tion (Do not incl	ude listed prope	rty.) (See instru	ictions.)		•	
			Section		•			
7	MACRS deductions for assets place	ced in service in tax y	ears beginning before	e 2008		·	17	2,626
8	If you are electing to group any assets p	placed in service during the	he tax year into one or m	nore general asset acc	ounts, check he	re ▶ 🗌		<u> </u>
	Section B-	-Assets Placed in Se	ervice During 2008	Tax Year Using the	General De	preciation Sy	/stem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depre (business/investmer only–see instruction	nt use	(e) Convent	on (f) Me	ethod	(g) Depreciation deduction
9a	3-year property							
b	5-year property							
С	7-year property							
d	10-year property							
е	15-year property							
f	20-year property							
g	25-year property			25 yrs		S/L	<u> </u>	<u> </u>
h	Residential rental			27 5 yrs	ММ	S/l		
	property			27 5 yrs	MM	S/l	_	
j	Nonresidential real			39 yrs	MM	S/L	_	
	property	_						
	Section C—A	Assets Placed in Ser	vice During 2008 Ta	x Year Using the	Alternative De	preciation S	System	
0a	Class life					S/L		
b	12-year	7		12 yrs		S/l		
	40-year			40 yrs	ММ	S/l		
	art IV Summary (See ins	structions)	-		*··· <u>·</u>			
1	Listed property Enter amount from						21	
2	Total. Add amounts from line 12, li		nes 19 and 20 in colu	mn (g), and line 21				
	Enter here and on the appropriate	_			itr		22	4,769
3	For assets shown above and place							
	enter the portion of the basis attrib	_	•		23			
_								

HANJ Hemophilia Association

22-1964188 FYE: 6/30/2009 Mth: 6/30/2009

# Federal Asset Report Form 990, Page 1

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Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior 1 2 3 4 5 9 10 11 12	MACRS: Improvements Fax Machine Cannon Copier Improvements Seltzer Computers Office Furniture Fixtures & Equipment Fixtures & Equipment Fixtures & Equipment	12/30/93 5/09/93 3/19/96 2/15/93 5/11/99 3/03/03 4/02/03 4/02/03 4/09/03	1,945 495 13,850 1,875 8,426 7,432 10,172 7,646 1,005 52,846	X X X X	1,945 495 13,850 1,875 8,426 5,202 7,120 5,352 703 44,968	7 HY S/L 5 HY S/L 7 MQ S/L	1,945 495 13,850 1,875 7,680 6,224 8,265 6,212 817 47,363	0 0 0 0 744 1,017 765 100 2,626
Other 6 7 8 13	Depreciation: Fully Depreciated Assets Sculpture Sculpture Copier Machine Total Other Depreciation	5/01/93 9/01/01 7/10/02 6/28/06	31,296 68,840 1,000 15,000 116,136		31,296 68,840 1,000 15,000	0 Land 0 Land 7 MO S/L	31,296 0 0 4,286 35,582	0 0 0 2,143 2,143
	Total ACRS and Other Depre	ciation =	116,136	:	116,136		35,582	2,143
	Grand Totals Less: Dispositions Less: Start-up/Org Expense Net Grand Totals	_ =	168,982 0 0 168,982		161,104 0 0 161,104		82,945 0 0 82,945	4,769 0 0 4,769

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# HANJ Hemophilia Association 22-1964188 Future Depreciation Report FYE: 6/30/10 EVE: 6/30/2009 Mth: 6/30/2009 Form 990, Page 1

<u>Asset</u>	Description	Date In Service	Cost	Tax	AMT
Prior N	MACRS:				
1 2 3 4 5 9 10 11	Improvements Fax Machine Cannon Copier Improvements Seltzer Computers Office Furniture Fixtures & Equipment Fixtures & Equipment Fixtures & Equipment	12/30/93 5/09/93 3/19/96 2/15/93 5/11/99 3/03/03 4/02/03 4/02/03 4/09/03	1,945 495 13,850 1,875 8,426 7,432 10,172 7,646 1,005	0 0 0 0 464 890 669 88 2,111	0 0 0 0 0 0 0 0 0
Other I	Depreciation:				
6 7 8 13	Fully Depreciated Assets Sculpture Sculpture Copier Machine	5/01/93 9/01/01 7/10/02 6/28/06	31,296 68,840 1,000 15,000	0 0 0 2,142	0 0 0 0
	Total Other Depreciation		116,136	2,142	0
<del>,</del>	Total ACRS and Other Depreciation		116,136	2,142	0
	Grand Totals		168,982	4,253	0

HANJ Hemophilia Association 2/3/2010 3:45 PM **Federal Statements** • 22-1964188 FYE: 6/30/2009 **Taxable Interest on Investments** Unrelated Exclusion Postal Description Amount Business Code Code Code INTEREST ON SAVINGS Total **Taxable Dividends from Securities** Unrelated Exclusion Postal Description Amount **Business Code** Code Code INTEREST & DIVIDENDS 68,500 1 Total 68,500