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. 990-EZ

Department of the Treasury

Internal Revenue Service

DUNTELLE HETOTA TEN ENTENDED ... Short Form
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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section
512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1 000 000 and total assets less than \$2 500 000 at the end of the year may use this form

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

OMB No 1545-1150

2008

Open to Public Inspection

| | tne A | calend | ar year, or tax year beginning | 07 | /01 | , 2008, an | d ending | | 06/30/2009 |
|--------|---|----------------------|---|--------------------|----------|----------------|---------------------------------------|----------|-----------------------------------|
| Checi | k if appl | | C Name of organization | | | | | D | Employer Identification number |
| | ddress nange | use IRS | | | | | | | |
| | ame ch | label or print or | NEWBRIDGE FUND, INC. | | | | | 1 2 | 2-2698009 |
| → . | itial ret | 1 | Number and street (or P O box if mail is not deliver | ed to street add | dress) | Roo | m/suite | | Telephone number |
| ┥. | rminati | See | 7 TATORICHDIAI DOAD | | | | | 1, | |
| | nended | Specific | 7 INDUSTRIAL ROAD City or town state or country and ZIP + 4 | | | | | + | |
| | turn oplicate | Instruc- | | | | | | | Group Exemption |
| | nding | " tions. | PEOUANNOCK, NJ 07440 | | | | , | | Number · · · ▶ |
| • | Sect | ion 501(c)(3) c | rganizations and 4947(a)(1) nonexempt charitabl | | t attac | ch | G Account | ing m | ethod Cash X Accri |
| | | | a completed Schedule A (Form 990 or 990-EZ). | | | | Other (s | pecify | <u> </u> |
| | | | | | | | H Check ▶ | • L_ | If the organization is not |
| Wel | bsite | : ▶ | | | | | required | to att | - tach Schedule B (Form 990, |
| Oras | anizat | ion type (che | ck only one) - X 501(c) (03) ◀ (insert no) | 4947(a |)(1) or | 527 | 990-EZ, | or 990 |)-PF) |
| | | | ganization is not a section 509(a)(3) supporting of | | | | nts are norm | ally no | at more than \$25,000. A re |
| | | | ie organization chooses to file a return, be sure to | = | | _ | pts are norm | any me | A more man \$25 000 A le |
| | | | | | | | 000.57 | | |
| _ | _ | | to line 9 to determine gross receipts if \$1 000 000 or i | | | | | | 120,73 |
| art | <u> </u> | evenue, E | xpenses, and Changes in Net Ass | ets or Fu | na E | salances | (See the | | |
| 1 | (| Contributions, | gifts, grants and similar amounts received | | | | | 1 | 35,325 |
| 2 | F | Program servi | ce revenue including government fees and contra | icts | | | i | Ž_ | |
| 3 | | | lues and assessments | | | | | 3 | 1 |
| 4 | | | come | | | | | 4 | 1,899 |
| 5 | | | from sale of assets other than inventory | | ~ ~. | | | | |
| ١ | | | | | | | | | İ |
| | | | other basis and sales expenses | لتتا ٠٠ | | | | | |
| _ | | , , | from sale of assets other than inventory (Subtra | | | , · | | 5 c | |
| 6 | | ipecial events an | d activities (complete applicable parts of Schedule G). If any amou | int is from gamln | g checi | chere | · L | | |
| | a | Gross revenu | e (not including \$ | of contributi | ons | | | | |
| | r | eported on lir | ne 1) | 6a | | ! | 33,314. | | |
| | bι | ess directe: | openses other than fundraising expenses | 6b | | | 49,777. | | |
| | | | (loss) from special events and activities (Subtra | | m line | 6a) STM | r 2 | 6 c | 33,53 |
| 7 | | | f inventory, less returns and allowances | 1 - 1 | | | - . , . | | |
| ` | | | poods sold | | | | | | |
| | | | | Lill | | | | 7 c | |
| ١. | | | r (loss) from sales of inventory (Subtract line 7b fr | | | | • • • • • • • • • | | |
| 8 | | | (describe > | | | | · | 8_ | 200 |
| 9 | | otal revenu | ie. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | | | | · · · · · · · · · · · · · · · · · · · | 9 | 70,96 |
| 10 |) (| Grants and sii | milar amounts paid (attach schedule) | | 🛭 | RECEIV | 'ED l | 10 | 4,02 |
| 111 | l E | Benefits paid | to or for members | 1 | | | | 11 | |
| 12 | 2 9 | Salaries, othe | r compensation, and employee benefits | | _ | 5D 0 0 | ,,,, | 12 | NO |
| 13 | 1 1 | Professional f | ees and other payments to independent contractor | | ļŀ. | FR 0.3. | 2010 역 | 13 | |
| 14 | | | ent, utilities and maintenance | | | | IX | 13 14 | |
| 1 | | | | | | <u> </u> | | 15 | |
| 1 ! |) | rinting, publi | cations, postage, and shipping | · · · · - · | · () | GDEN. | , U I | + | |
| 16 | 6 | Other expense | es (describe > | S TM | T-4 | | | 16 | 47,91 |
| 17 | <u>' </u> | Total expens | ses. Add lines 10 through 16 | · · <u>· · · ·</u> | <u></u> | <u> </u> | | 17 | 51,94 |
| 118 | 3 8 | excess or (de | ficit) for the year (Subtract line 17 from line 9) | | | | | 18 | 19,01 |
| 19 | | | fund balances at beginning of year (from line 27 | | | | | | |
| | | nd-of-vear fu | gure reported on prior year's return) | . ,, | • | • | | 19 | 214,52 |
| 1, | | | s in net assets or fund balances (attach explanati | | | | | 20 | 221,02 |
| 20 | | | | | | | | | 200 |
| 21 | _ | | fund balances at end of year Combine lines 18 t | | | | | | 233,54 |
| art | | Balance S | heets. If Total assets on line 25, column (B) | are \$2,500,0 | 00 or | more, file Fo | rm 990 inste | ad of F | |
| | | | (See the instructions for Part II) | | <u> </u> | (A) Beginn | ing of year | | (B) End of year |
| C | ash. | savings, and i | nvestments STMT 5 | | | | 167,822 | . 22 | 216,19 |
| | | | | | | | | 23 | |
| L |)ther: | assets (descri | De ▶STMT 6 | | | | 46,707 | | 20,10 |
| L | | | | | | | 214,529 | _ | 236,298 |
| C | otal | 443613 | | | 1 | | LIW, JLY | . 123 | 230,290 |
| T | | | | • • • • • | | | | | |
| T 1 | otal | liabilities (de | escribe STMT 7 d balances (line 27 of column (B) must agree v |) | | | 214,529 | 26 | 2,75 233,54 |

| | n 990-EZ (2008) | | | | 22- | 269800 | 9 Pa | ge 2 |
|-----|---|------------------------------------|------------------------------|----------|----------|----------------------------|--------------------------------|-------------|
| Pa | Statement of Program Service Accomplishme | nts (See the instructi | ons for Part III) | | Į | • | penses | |
| | at is the organization's primary exempt purpose? STMT 8 | | | |] | | for 501(c)(3) organizations | |
| | cabe what was achieved in carrying out the organization's exe | | | | ļ | and 494 | 7(a)(1) trusts, | |
| des | cribe the services provided, the number of persons benefited or o | other relevant information | for each program titl | le | | optional f | or others) | |
| 28 | THE ORGANIZATION PROMOTES THE PROGRAMS | AND ACTIVITIES | OF | | | | | |
| | NEWBRIDGE SERVICES, AND SUPPORTS COMMUN | TITY MENTAL HEAD | LTH | | | | | |
| | PROGRAMS IN THE NJ COUNTIES OF MORRIS A | ND PASSAIC. | | | | | | |
| | (Grants \$) If this amount include | s foreign grants, check her | e | \perp | 28a | | | |
| 29 | | | | | | | - | |
| | | | | | | | | |
| | | | | | | | | |
| | (Grants \$) If this amount include | s foreign grants, check her | e | | 29a | l | | |
| 30 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | (Grants \$) If this amount include | es foreign grants, check hei | re > | | 30a | | | |
| 31 | Other program services (attach schedule) | | | | | | | |
| | | es foreign grants, check hei | r | | 31a | | | |
| 32 | Total program service expenses (add lines 28a through 31a) | | | • | 32 | | | |
| | Int IV List of Officers, Directors, Trustees, and Key Empk | | | (See | | structions (| or Part IV) | |
| | | (b) Title and average | (c) Compensation | | | ibutions to | (e) Expense | |
| | (a) Name and address | hours per week devoted to position | `´(If not paid, enter -0) | | | enefit plans & ompensation | account and other allowand | |
| | | | | ļ | | | | |
| SE | E STATEMENT 9 |] | -0- | | | -0- | -0 | _ |
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| JSA | | | | | | , | Om 555-LA (2 | .000) |

| <u> </u> | 990-EZ (2008) 22-26980 | 9 | | Page 3 |
|----------|--|--------------|-------------|---------------|
| Pa | Other Information (Note the statement requirements in the instructions for Part VI) | | | |
| • | | | Yes | No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed | 3. |] | |
| | description of each activity | 33 | | X |
| 34 | Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," | 34 | 1 | 1 |
| | attach a conformed copy of the changes | 34 | ļ | X |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a and 7a (among others) but not | } | | 1 |
| - | reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T | İ | 1 | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, report- | 35a | ļ | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | X |
| | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," | | | _ |
| • | complete applicable parts of Schedule N | 36 |] | x |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | - |
| | Did the organization file Form 1120-POL for this year? | 37Ь | | x |
| | Did the organization borrow from or make any loans to, any officer, director, trustee, or key employee or were | | | |
| | any such loans made in a prior year and still unpaid at the start of the period covered by this return? | 38a | - | x |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | | | |
| 39 | | 1 | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities 39b |] | | |
| 40 a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | } | | |
| | section 4911 ▶ section 4912 ▶, section 4955 ▶ | | ļ ! | |
| þ | Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transac- | | | |
| | tion during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes" complete | | | |
| | Schedule L, Part I | 40b | ļ | X |
| С | Enter amount of tax imposed on organization managers or disqualified persons during | 1 | | |
| | the year under sections 4912, 4955, and 4958 | | l | 1 |
| | Enter amount of tax on line 40c reimbursed by the organization | | ! | |
| • | transaction 2 If "Voc " complete Form 9996 T | 40e | | |
| 41 | List the states with which a copy of this return is filed NJ , | | l | X |
| | The books are in care of ▶ THE ORGANIZATION Telephone no ▶ | | | |
| 72 4 | Located at ▶ PAGE ONE ADDRESS ZIP + 4 ▶ | | | |
| b | 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 | | Yes | No |
| | account)? | 42b | | x |
| | If "Yes," enter the name of the foreign county | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | |
| | and Financial Accounts. | | ĺ | |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | l | x |
| | If "Yes," enter the name of the foreign country | | | |
| 43 | • | | > | . 🔲 |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | _ | | |
| | | | r | |
| | | | Yes | No |
| 44. | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | | |
| | Form 990-EZ | 44 | ļ | X |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If | | l | |
| | "Yes," Form 990 must be completed instead of Form 990-EZ | 45 orm 99 | | X |
| | Fo | orm ゴゴ | リー匚人 | (2008) |

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| | and complete the tables for lines 50 and | 51 | | | | | |
|--------------|--|--|--|--|---------------------|---------------------|------------------|
| 46 D | d the organization engage in direct or indirect polit | tical campaign activities on | behalf of or in | opposition to | | Yes | No |
| ca | ndidates for public office? If "Yes," complete Scheo | dule C, Part I | | | 46 | | X |
| 47 D | d the organization engage in lobbying activities? If | "Yes," complete Schedule (| C, Part II | . . | 47 | | X |
| 48 Is | the organization operating a school as described | in section 170(b)(1)(A)(ii)? If | "Yes," complet | e Schedule E | 48 | L | X |
| | d the organization make any transfers to an exem | | | | 49a | L | _ X |
| | 'Yes," was the related organization(s) a section 52 | | | | 49b | L | X _ |
| | emplete this table for the five highest compensate | | | | emple | oyees) | who |
| ea | ch received more than \$100,000 of compensation | n from the organization. If th | nere is none, er | nter "None " | | | |
| | | T (4) 7 :: | | | | | |
| | (a) Name and address of each employee paid more | (b) Title and average hours per week | (c) Compensation | n (d) Contributions to employee benefit plans & | | Expension Expension | |
| | than \$100 000 | _devoted to position | | deterred compensation | other | allowa | nces |
| none | | | | İ | | | |
| | | | | | <u> </u> | | |
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| | | - | • | | | | |
| Total n | mber of other employees need over \$100,000 b | 1000 | | | | | |
| | imber of other employees paid over \$100,000 ▶ implete this table for the five highest compensate | NONE | | wad more than 610 | 0.000 | | |
| | mpensation from the organization. If there is none | | wild each rece | ived more than \$10 | 0,000 | OI | |
| CC | imperisation from the organization in there is notice | i, chier Horie | | | | | |
| | (a) Name and address of each independent contractor paid | 1 more than \$100 000 | (b) Typ | e of service | (c) Cor | npensat | lion |
| NONE | | | | | | | |
| | | | 1 | | | | |
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| | A | | <u> </u> | | | | |
| Total n | umber of other independent contractors receiving | | NONE | | | | |
| | Under penalties of perjury 1 deglare that have examine and belief it is true gorregt and combinete Declaration | of this return including accompan of preparer (other than officer) is | ying schedules and based on all infor | statements and to the mation of which prepare | best of er has a | my kno ny knov | wledge wledge |
| P: | | ni/ | 1 | Mille | | , | Ū |
| Sign Here | Signature of officer | <u>///</u> | | 1/26/10 | | | |
| ilele | Signature of Officer / Marie | VGD EXCOUTING | 71 | Date ' | | | |
| | Type or print name and title | KER EXECUTIVE | V DECTO | 11 | | | |
| | -11. | Date | Check if | Preparer's Identifying I | Number (| See instri | ictions) |
| Paid | Preparer's signature | Maha | self- | | | ec mant | coons |
| Prepar | er's | 117/19/07 | employed ▶ | P00158 | | | |
| Use On | y if self-employed) | | | EIN > 13-331 | | | |
| May the | IRS discuss this return with the preparer shown a | | L! | Phone no ▶ 973-81 ▶ | X Ye | | No |
| way un | into discuss this return with the preparer snown a | above, See monucuons | <u> </u> | | orm 99 | | |
| | | | | | UIIII 47 6 | | L VUUDI |

Page 4

SCHEDULE A (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.

2008 Open to Public

OMB No 1545-0047

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

| EWBRI | DGE FUND | , INC. | | | | | | l | 22-26 | 98009 | |
|--------------|-----------------------|--------------------|--|---------------|---------------|---|--------------------------|---------------------|--|-------------------|-------------|
| art I | Reason fo | or Public Char | ity Status (All organ | ızatıons m | ust compl | lete this j | oart) (se | e instru | ctions) | | |
| he orga | nization is no | ot a private found | dation because it is (Pl | ease check | only one o | rganizatio | on) | | | | |
| 1 | A church, co | onvention of chu | rches, or association (| of churches | described | ın sectlo | n 170(b)(| 1)(A)(I). | | | |
| 2 | A school de | scribed in section | on 170(b)(1)(A)(ii). (Att | ach Sched | ule E) | | | | | | |
| 3 | | | hospital service organ | | | ction 170 | (b)(1)(A) | (III). (Atta | ch Schedi | ule H) | |
| 4 | • | • | zation operated in co | | | | | • • • | | , | nter the |
| | | ame, city, and sta | | • | | • | | | | (,,,,- | |
| 5 | - | • | or the benefit of a col | lege or uni | versity ow | ned or o | nerated b | ov a gove | | unit des | cribed in |
| • | | (b)(1)(A)(lv). (C | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | perated i | , a gove | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | aint acs | cinoca ii |
| 6 | | | vernment or governme | ental unit de | scribed in e | ection 1 | 70/h\/1\/ | Δ1/v1 | | | |
| , H | | • | illy receives a substan | | | | | | or from t | ha aanar | ما المسام |
| ' (<u>A</u> | _ | | (1)(A)(vi). (Complete F | | its support | i iioiii a g | jovernine | illai uiiil | or monn ti | ne gener | ai public |
| . \Box | | | d in section 170(b)(1) (| | mploto Dor | • II \ | | | | | |
| 8 - | | - | lly receives (1) more | · · · · · | | - | | | | | |
| • <u> </u> | = | | | | | | | | | • | • |
| | • | | ited to its exempt fun | | - | | - | | | | |
| | | | ment income and uni | | | | | | oli tax) | from bu | isinesses |
| . — | - | | n after June 30, 1975 | | | | | • | / | | |
| | _ | - | and operated exclusive | | - | - | | | • | • | |
| י ו | | | and operated exclusi | | | | | | | - | |
| | - | • | ublicly supported orga | | | | | • | • | | section |
| | <u> </u> | F | at describes the type o | <u> </u> | • • | | • | | | | |
| | а Тур | | Type II | | e III - Func | _ | - | | | pe III - Ot | |
| e | - | - | ertify that the organiz | | | | • | | | | • |
| | | | ion managers and oth | er than on | e or more | publicly s | supported | i organiza | ations des | scribed in | n section |
| _ | . , | section 509(a)(| • | | | | | | | | |
| T | _ | | d a written determina | tion from t | the IRS tha | at it is a | lype I, | lype II o | r Type III | supporti | ng — |
| | • | i, check this box | | | | | · · · · · . | | | | . [_] |
| g | - | | the organization acce | pted any g | ift or contri | bution fro | m any of | the | | | |
| | following pe | | | | | | | | | ſ | |
| | | | or indirectly controls | | _ | ether with | n person | s describ | ed in (ii) | (a | Yes No |
| | | - | erning body of the supp | _ | inization | | | | | 11g(l) | X |
| | - | | erson described in (i) a | | | | | | | 11g(ii) | X |
| | - | • | of a person described | | • | | | | | 11g(iii) | X |
| <u>h</u> | | | ation about the organi | · — — | | | | | | | |
| | of supported nization | (ii) EIN | (iii) Type of organization (described on lines 1-9 | (iv) Is the o | | | ou notify lization in | (vi) l organizat | s the | (vii) Ame supp | |
| orga | meation | | above or IRC section | governing | • | | of your | | zed in the | supp | 5011 |
| | | | (see instructions)) | | , | supp | xort? | U: | 57 | | |
| | | | | Yes | No | Yes | No | Yes | No | | |
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| otal | | | | | | | | [| | | |
| | Act and Paper | work Peduction Act | Notice see the instructions | for Form 000 | <u> </u> | 1 | | Saba | dule A (Fort | m 990 or 99 | 0 EZ) 2001 |

| Sche | dule A (Form 990 or 990-EZ) 2008 | | | 22- | <u> 2698009 </u> | | Page 2 |
|----------|---|---------------------------------|-----------------------------------|------------------------------|---|--------------------|----------------|
| <u> </u> | Support Schedule for Org (Complete only if you chec | anizations De ked the box on | escribed in Se line 5, 7, or 8 | ections 170(b) of Part I) | (1)(A)(iv) and ' | 170(b)(1)(A)(vi |) |
| Sec | tion A. Public Support | | | | | | |
| Cal | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 22,649. | 27,304. | 29,133 | 14,437 | 35,325. | 128,848 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1-3 | 22,649. | 27,304. | 29,133 | 14,437. | 35,325. | 128,848 |
| 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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 128,848 |
| | tion B. Total Support | | | | | | 120,640 |
| | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 7 8 | Amounts from line 4 | 22,649. | 27,304. | 29,133. | 14,437 | 35,325. | 128,848 |
| 9 | rents, royalties and income from similar sources | 2,140. | 2,239. | 3,715. | 5,221. | 1,899. | 15,214 |
| 10 | Other income Do not include gain or loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV) | 5,442. | | 1,067. | 1,840. | 200. | 8,549 |
| 11 | Total support. Add lines 7 through 10 | | | | | <u>-</u> | 152,611 |
| 12 | Gross receipts from related activities, etc. (S | ee instructions) | | | L | 12 | 449,635 |
| 13 | First five years. If the Form 990 is for the o organization, check this box and stop here | <u> </u> | <u> </u> | • | | | ▶□ |
| | tion C. Computation of Public Supp | | | | | 1441 | 04 40 % |
| 14 | Public support percentage for 2008 (lin | | | | | | 84.43 % |
| 15 | Public support percentage from 2007 S | | | | | | <u>85.94 %</u> |
| 16a | 33 1/3% support test - 2008. If the or | - | | | | | 1 1 |
| | and stop here. The organization qualifi | | | | | | |
| Ь | 33 1/3% support test - 2007. If the or | • | | | | | |
| | box and stop here. The organization qu | | | - | | | |
| 17a | 10%-facts-and-circumstances test - 2 | | | | | | |
| | is 10% or more, and if the organization | | | | | • | |
| | in Part IV how the organization meets t | | | - | · · | | ported |
| b | organization | 1007. If the organ | nization did not | check a box on | line 13, 16a, 10 | 6b, or 17a, and | ► LJ line |
| | 15 is 10% or more, and if the organiza | | | | | • | .ah. |
| | Explain in Part IV how the organization | meets the fact | s-and-circumst | ances test The | e organization qu | iaiities as a publ | iciy |

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

Schedule A (Form 990 or 990-EZ) 2008 22-2698009 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)

| 26C | tion A. Public Support | | | | | | | |
|------------|--|------------------|------------------|--|-------------------|--|--------------|--|
| C | alendar year (or fiscal year beginning in) 🕨 | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total | |
| 1 | Gifts grants contributions and | | | | - | | | |
| | membership fees received (Do not include | | | | } | 1 | | |
| | any "unusual grants ") | | | | | | | |
| 2 | Gross receipts from admissions merchandise | | | | | | | |
| | sold or services performed or facilities | | | | | | | |
| | furnished in any activity that is related to the | | | | | | | |
| | organization's tax-exempt purpose | | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | | |
| • | unrelated trade or business under section 513 | | | | |] | | |
| 4 | Tax revenues levied for the organization's | | | | | | | |
| 4 | | | | | | | | |
| | benefit and either paid to or expended on | | | | | | | |
| 5 | the value of services or facilities | | | | | | | |
| | furnished by a governmental unit to the | | | 1 | | | | |
| | organization without charge | | | | | | | |
| 6 | Total. Add lines 1-5 | | | | | - | | |
| 7 a | Amounts included on lines 1, 2, and 3 | | | | | 1 | | |
| , - | received from disqualified persons | | | | | | | |
| ь | Amounts included on lines 2 and 3 | | | | | | | |
| | received from other man disqualified | | Ì | Ì | 1 | 1 | | |
| | persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the | | | 1 | | 1 | | |
| | year or \$5,000 | | | | <u> </u> | | | |
| _ | Add lines 7a and 7b. | | - | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | | |
| | line 6) | | l | L | L | LL | | |
| | tion B. Total Support | (-) 2004 | 412225 | | (0 0 0 0 7 | 1 ()0000 | | |
| | alendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total | |
| 9 | Amounts from line 6 | | | | | | | |
| 104 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar | | | | | | | |
| . | Unrelated business taxable income (less | | | | | | | |
| | ` | | | | | 1 | | |
| | section 511 taxes) from businesses | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | |
| | Add lines 10a and 10b | | | | - | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly | | | | | | | |
| 12 | Other income Do not include gain or | | | | | | | |
| 14 | loss from the sale of capital assets | | | | | | | |
| | (Explain in Part IV) | | | { | ļ | \ | | |
| 43 | Total support. (Add lines 9, 10c, 11, | | | | | | | |
| 13 | · · · · F | | | | | | | |
| | and 12) | | -1 | A | 1 | | | |
| 14 | First five years. If the Form 990 is for the | | | | - | | | |
| | organization, check this box and stop here. | | | <u> </u> | <u> </u> | <u> </u> | · · · · • | |
| | tion C. Computation of Public Supp | | | | | | | |
| 15 | Public support percentage for 2008 (line 8, | | | | | 15 | %_ | |
| 16 | Public support percentage from 2007 Scheo | | | <u></u> . | <u></u> | 16 | <u>%</u> | |
| <u>Sec</u> | tion D. Computation of Investment | | | | | | | |
| 17 | Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) | | | | | | | |
| 18 | Investment income percentage from 2007 S | | | | | 18 | % | |
| 19a | 33 1/3% support tests - 2008. If the orga | anization did no | t check the box | on line 14, and l | ine 15 is more t | han 33 1/3%, and | line | |
| | 17 is not more than 33 1/3 %, check this box | and stop here | The organization | qualifies as a publ | icly supported or | ganization | ▶ 🔲 | |
| Þ | 33 1/3% support tests - 2007. If the organ | | | | | | and | |
| | line 18 is not more than 33 1/3 %, check this | | | | | | | |
| 20_ | Private foundation. If the organization did n | | | | | | | |

JSA 8E1221 1 000

| Schedule A (| Form 990 or 990-EZ) 2008 22-2698009 | Page 4 |
|--------------|---|------------|
| Part IV | 'Supplemental Information. Complete this part to provide the explanation required by Part II, line 1 Part II, line 17a or 17b, or Part III, line 12 Provide any other additional information (see instructions) | 10, |
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SCHEDULE G

(Form 990 or 990-EZ)
Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

PUNGRAISING OF 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,

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

2008

OM8 No 1545-0047

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2008

Internal Revenue Service
Name of the organization

Employer identification number

| EWBRIDGE FUND, INC. | | | | | 22-269800 | 19 |
|---|-------------------------|--|---------------------------|---------------------|--|---|
| art I Fundraising Activities. Co | mplete if the orga | nızatıon a | nswered | "Yes" to Form 9 | 90, Part IV, line | 17 |
| Indicate whether the organization ra | aised funds through | any of the | following | activities Check | all that apply | |
| a Mail solicitations | e | | _ | non-government g | | |
| b Email solicitations | • | | | government grant | | |
| c Phone solicitations | g | | | ising events | • | |
| d In-person solicitations | 3 | , орс. | Jiai Turiura | ising events | | |
| · | | | | | | |
| a Did the organization have a written or key employees listed in Form 99 | | | | | | Yes No |
| or key employees listed in 1 offit 33 | o, i ait vii) oi ciliit | y in connec | MOII WINI P | noiessional fundic | aising activities. | Yes No |
| b If "Yes," list the ten highest paid ind to be compensated at least \$5,000 | | | | | | |
| (I) Name of individual | (ii) Activity | (III) Old for | draiser have | (Iv) Gross receipts | (v) Amount paid to | hill Amount nout to |
| or entity (lundraiser) | (ii) Activity | custody | or control of outions? | from activity | (or retained by) fundraiser listed in | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | col (l) | |
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| otal | | | | <u> </u> | <u> </u> | <u> </u> |
| List all states in which the organiza registration or licensing | ation is registered | or license | d to solic | it funds or has l | been notified it is | exempt from |
| | | | | <i></i> | | |
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

| Pa | rt li | Fundraising Events. Complemore than \$15,000 on Form | ete if the organization n 990-EZ, line 6a Lis | answered "Yes" to Fo at events with gross re | orm 990, Part IV, lir ceipts greater than | ne 18, or r \$5,000 | eporte | d |
|-----------------|-----------------|--|--|---|--|---------------------------|------------|----------------|
| • | | | (a) Event #1 DINNER DANCE (event type) | (b) Event #2 GOLF OUTING (event type) | (c) Other Events 2 (total number) | (d) Total Ev (a) throu | | |
| Revenue | 2 Les | oss receipts | | 60,840. | | | 83, | 314 |
| | | oss revenue (line 1 nus line 2) | 22,474. | 60,840. | | | 83, | 314 |
| | 4 Cas | sh prizes | | | · | ļ | | |
| Direct Expenses | 5 Noi | n-cash prizes | - | | | _ | | — |
| t Exp | 6 Re | nt/facility costs | | | | | | |
| Direc | 7 Oth | er direct expenses | 29,688. | 20,089. | | ļ | 49, | <u>. ררר</u> . |
| Pa | 8 Dire 9 Net | ect expense summary Add lines 4 income summary Combine lines Gaming. Complete if the org than \$15,000 on Form 990- | 3 and 8 in column (d). anization answered " | <u> </u> | <u> ▶</u> | | 33, | 777.) 537. |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total col (a) thr | | |
| Reve | 1 Gro | oss revenue | | | | | | |
| ses | 2 Cas | sh prizes | | | | | | |
| Exper | 3 Noi | n-cash prizes | | | | | | |
| Direct Expenses | 4 Re | nt/facility costs | | | | | | |
| | 5 Oth | er direct expenses | | | <u> </u> | | | |
| | 6 Vol | unteer labor | Yes% | Yes % | Yes% | | | |
| | 7 Dire | ect expense summary Add lines 2 | ? through 5 in column (d |) | | (| |) |
| | 8 Net | gaming income summary. Comb | ine lines 1 and 7 in colu | mn (d) | | | | |
| | Enter Is the | the state(s) in which the organizat organization licensed to operate o "Explain | tion operates gaming acgaming activities in each | tivities of these states? | | 9a | Yes | No |
| | o If "Yes | any of the organization's gaming is," Explain | licenses revoked, suspe | ended or terminated during | ng the tax year? | 10: | <u>a </u> | |
| 11 | Does | the organization operate gaming a | activities with nonmembe | | | | | |
| 12 | | organization a grantor, beneficiar d to administer charitable gaming? | | | • | 12 | | |

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent

in the organization's own exempt activities during the tax year ▶\$

Schedule G (Form 990 or 990-EZ) 2008

Mandatory distributions

FORM 990EZ, PART I - INVESTMENT INCOME ______

DESCRIPTION _____

AMOUNT

INTEREST INCOME

1,899.

TOTAL

1,899. =========

FORM 990EZ, PART I - SPECIAL EVENTS AND ACTIVITIES

| DIRECT NET EXPENSES INCOME | 20,089. 2,385. 29,688. 31,152. 49,777. 33,537. |
|----------------------------|--|
| GROSS REVENUE | 22,474. 60,840. 83,314. |
| DESCRIPTION | DINNER DANCE GOLF OUTING TOTALS |

STATEMENT

FORM 990EZ, PART I - OTHER REVENUE

OTHER INCOME

200.

TOTALS

200.

STATEMENT 3

FORM 990EZ, PART I - OTHER EXPENSES ______

GENERAL AND ADMINISTRATIVE

TOTAL

47,917.

47,917.

=========

FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

| | BEGINNING | END |
|-------------|-----------|----------|
| DESCRIPTION | OF YEAR | OF YEAR |
| | | |
| CASH | 35,546. | 82,421. |
| SAVINGS | 132,276. | 133,772. |
| | | |
| TOTALS | 167,822. | 216,193. |
| | | |

FORM 990EZ, PART II - OTHER ASSETS ______

| DESCRIPTION | BEGINNING OF YEAR | END OF YEAR |
|--|----------------------|----------------|
| COMMUNITY LOAN FUND EXCHANGE - NEWBRIDGE SERVICES | 20,105. 26,602. | 20,105. |
| TOTALS | 46,707. | 20,105. |

| NEWBRIDGE FUND, | INC. | 22-2698009 |
|-----------------|------|------------|
| | | |

FORM 990EZ, PART II - TOTAL LIABILITIES

DESCRIPTION OF YEAR
------ACCOUNTS PAYABLE 2,750.

TOTALS 2,750.

FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

FUND RAISING TO SUPPORT THE CHARITABLE ORGANIZATION NEWBRIDGE SERVICES INC., EIN 22-1725830, IN ITS EFFORTS TO PROVIDE MENTAL HEALTH SERVICES TO THE COMMUNITY.

NEWBRIDGE FUND, INC.

EMPLOYEES

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS | EXPENSE ACCT. AND OTHER ALLOWANCES |
|--|--|--------------|---|------------------------------------|
| JEFFREY GILLMAN 287 SUNSET ROAD POMPTON PLAINS, NJ 07444 | SHCRHTARY 1. | NONE | NONE | NONE |
| SHARON HOLLICK 21 VAN RIPER AVE POMPTON PLAINS, NJ 07444 | VICE PRESIDENT 1. | NONE | NONE | NONE |
| RONALD SURLAK 7 INDUSTRIAL ROAD PEQUANNOCK, NJ 07440 | TRUSTEE 1. | NONE | None | NONE |
| FRANK WILLIAMS 23 ANDERSON DRIVE WAYNE, NJ 07470 | Treasurer 1. | NONE | NONE | NONE |
| SANDY ROCCIOLA 8 ELIZABETH AVE POMPTON PLAINS, NJ 07444 | TRUSTER 1. | NONE | NONE | NONE |
| NANCY LEBO 89 BELLOT ROAD RINGWOOD, NJ 07456 | President 2. | NONE | NONE | NONE |
| GAIL ALBISTON | TRUSTEE | NONE | NONE | NONE |

NONE

NONE

NONE

TRUSTEE

RICHARD BROWNSTEIN FINANCIAL HEALTH CENTER, LLC

MORRIS PLAINS, NJ 07950

19 SUNSET RD

4

EXPENSE ACCT.

AND OTHER

ALLOWANCES

EMPLOYEES FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY

CONTRIBUTIONS BENEFIT PLANS TO EMPLOYEE COMPENSATION DEVOTED TO POSITION TITLE AND AVERAGE HOURS PER WEEK 75 LANE ROAD SUITE 400 FAIRFIELD, NJ 07004 NAME AND ADDRESS

TRUSTEE

88 COLUMBUS AVENUE TOTOWA, NJ 07512

ANITA ZALENSKI

NONE NONE NONE NONE NONE NONE

NONE

NONE

Form 8868

(Rev. April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

| If you are fi | ling for an Automatic 3-N | Month Extension, complete only Part I and check this | box | | > x | |
|----------------------------------|---|---|-------------|---------------------|-------------------------|---|
| | | ot Automatic) 3-Month Extension, complete only Part already been granted an automatic 3-month extension | | | | |
| Part Auto | matic 3-Month Extens | sion of Time. Only submit original (no copies need | led). | | | |
| A corporation i | equired to file Form 990 | -T and requesting an automatic 6-month extension - cl | neck this b | ox and complete | | |
| Part I only | <i></i> . | | | | ▶ 📙 | |
| | orations (including 1120 ome tax relums. | -C filers), partnerships, REMICs, and trusts must use | Form 70 | 004 to request a | an extension of | ŗ |
| Electronic Filli | ng (e-file). Generally, you | can electronically file Form 8868 if you want a 3-r | nonth auto | omatic extension | of time to file | ł |
| one of the ref | turns noted below (6 m | ionths for a corporation required to file Form 990-7 |). Howev | er, you cannot f | file Form 8868 | |
| electronically i | f (1) you want the addi | tional (not automatic) 3-month extension or (2) you f | ile Forms | 990-BL, 6069, 6 | or 8870, group | 1 |
| | | d From 990-T Instead, you must submit the fully comp c filing of this form, visit www.irs gov/efile and click on | | | | i |
| Type or | Name of Exempt Organiza | | | Employer Identif | | |
| print | NEWBRIDGE FUN | | | | | |
| • | | or suite no If a P O box, see instructions. | | 22-269800 | , y | |
| File by the due date for | 7 INDUSTRIAL | | | | | |
| filing your return See | | state, and ZIP code. For a foreign address, see instructions | | | | |
| Instructions | PEQUANNOCK, 1 | - · · · · · · · · · · · · · · · · · · · | | | | |
| Check type o | | separate application for each return) | | · - | | ٠ |
| Form 990 | , | Form 990-T (corporation) | For | m 472ū | | |
| Farm 990 | -BL | Form 990-T (sec. 401(a) or 408(a) trust) | | m 5227 | | |
| X Form 990 | | Form 990-T (trust other than above) | For | m 6069 | | |
| Form 990 | -PF | Form 1041-A | For | m 8870 | | |
| | | | | | | |
| The books | are in the care of > T | HE ORGANIZATION | | | | |
| Telephone | No ▶ | FAX No ▶ | | | | |
| If the organ | uzation does not have ar | office or place of business in the United States, check | this hoy | | ▶ □ | |
| | | e organization's four digit Group Exemption Number (G | | | If this is | |
| | group, check this box | | | nd attach a list w | | |
| | Vs of all members the ex | · • • • • • • • • • • • • • • • • • • • | aı | iu attacii a iist v | Aut ute | |
| | | onth (6 months for a corporation required to | file For | m 990-T) exte | nsion of time | |
| untıl | | 0, to file the exempt organization return for the or | | | | |
| | ganization's return for: | | g - | | | _ |
| | • | | | | | |
| ▶ ∐ | , | Of . | | | | |
| ▶ x | tax year beginning | 07/01, 2008, and ending | | 06/30.200 | 9 | |
| 2 If this tax | year is for less than 12 | months, check reason Initial return Final | return | Change in acc | counting period | |
| | | | | | | _ |
| | | 90-BL, 990-PF, 990-T, 4720, or 6069, enter the ten | tative tax, | - | | |
| | dable credits. See instru | | | 3a | \$ | - |
| - | | 0-PF or 990-T, enter any refundable credits and estim | nated tax | · · | ĺ | |
| | | payment allowed as a credit. om line 3a Include your payment with this form, or, | of consider | 3 b | \$ NONE | - |
| | | | | | | |
| | | red, by using EFTPS (Electronic Federal Tax Payn | nem Systi | · | 1. | |
| Instruction | | Spectropic fund withdrawal with this Farm 0.000 - F | 0453.5 | 3c | | - |
| = | | electronic fund withdrawal with this Form 8868, see For | m 8453-E | :O and Form 88/9 | ⊁EU | |
| for payment in | | And Madden and Deskin at | | | | - |
| For Privacy A | ict and Paperwork Redi | iction Act Notice, see instructions. | | Form 1 | 8868 (Rev 4-2009 | " |