

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

Open to Public Inspection

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

OMB No 1545-0047

Α	For the	e 2009 calendar year, or tax year beginning $JUL \ 1$, 2009 and ending	JUN 30, 2010	
В	Check if applicabl	Juse HS HODSON COUNTY COMMONITY COLLEGE	D Employer identific	cation number
	Addre chang	ss label or print or FOUNDATION		
	Name chang	type 0 D	22-3	716420
	Initial return Termir ated	Specific		r 360–4006
F	Ameno	ded tions	G Gross receipts \$	346,955.
F	Applic		H(a) Is this a group re	
	pendir	F Name and address of principal officer JOSEPH SANSONE	for affiliates?	Yes X No
		70 SIP AVENUE, JERSEY CITY, NJ 07306	H(b) Are all affiliates inc	
ī	Tax-exe	empt status X 501(c) (3		list (see instructions)
		te: NWW. HCCC. EDU	H(c) Group exemption	
_			ear of formation 1997 N	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	art I	Summary	dar or rommation = = = - IV	Totato or logar dorniono 200
	1		D FOR THE BEN	EFIT AND
Activities & Governance		SUPPORT OF HUDSON COUNTY COLLEGE AND ITS STU	DENTS	
r	2	Check this box F if the organization discontinued its operations or disposed of n	nore than 25% of its net as	sets
ove	3	Number of voting members of the governing body (Part VI, line 1a)	3	40
Č	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	40
Š	5	Total number of employees (Part V, line 2a)	5	0
ij	6	Total number of volunteers (estimate if necessary)	6	40
cţi	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
⋖		Net unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year	Current Year
ø	8	Contributions and grants (Part VIII, line 1h)	67,906.	282,005.
Ž	9	Program service revenue (Part VIII, line 2g)		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	38,927.	12,771.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	191,590.	-6,245.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	298,423.	288,531.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	176,091.	165,250.
		Benefits paid to or for members (Part IX, column (A), line 4)	, ,	
y)	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
çpe	ь	Total fundraising expenses (Part IX, column (D), line 25)		······································
щ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	73,169.	28,538.
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	249,260.	193,788.
	19	Revenue less expenses. Subtract line 18 from line 12	49,163.	94,743.
Ces		UEC 27 2010	Beginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	1,389,725.	1,500,947.
d As	21	Total liabilities (Part X, line 26)	5,921.	22,400.
Net Assets or Fund Balances	22	Net assets or fund balances Subtract line 21 from line 20	1,383,804.	1,478,547.
P	art II	Signature Block		
		Under penalties of perjury, I declare that I have examined this feturn, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	nts, and to the best of my knowledge	ge and belief, it is true, correct,
		- /// //		
Sıg	n	in the landowe	72/17 //	0
Hei	re	Signature of officer	Date	·
		JOSEPH SANSONE/		
		Type or of rint name and title		
Pan	d	Preparer's Date		er's identifying number
	- parer's	signature Kall M Cl 12/15/10	employed	
	Only	Firm's name (or SGA GROUP PC yours if	EIN ►	
	,	self-employed), address, and		
		ZIP+4 CLARK, NJ 07066	Phone no ► 7	32-381-8887
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

Pa	rt III Statement of Program Service Accomplishments		
1	Briefly describe the organization's mission SCHOLARSHIPS AND AWARDS TO HUDSON COUNTY COLLEGE STUDENTS		
			
2	Did the organization undertake any significant program services during the year which were not listed on		X No
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes	LA No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
•	If "Yes," describe these changes on Schedule O		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and		
	allocations to others, the total expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ 181,499. including grants of \$ 165,250.) (Revenue \$ SCHOLARSHIPS AND AWARDS TO HUDSON COUNTY COLLEGE STUDENTS)
4b	(Code) (Expenses \$ Including grants of \$) (Revenue \$)
			
4c	(Code) (Expenses \$ Including grants of \$) (Revenue \$	-	<u> </u>
	, (Letters of the state of the		
		·	
4d			
4e			
	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses \$\\$ 181,499.		

932002 02-04-10 Form **990** (2009)

Form 990 (2009) FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			1
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	ļ	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_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	Х	
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	1		
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X_
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	Х	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
_	as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
Ī	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
-	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1		
	Schedule D, Parts XI, XII, and XIII	12	Х	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No	 		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	<u> </u>	Х
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
00	complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	000	Х
		Form	990 (2009)

FOUNDATION Part IV Checklist of Required Schedules (continued)

		_		(2009)
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	}		
	If "Yes," complete Schedule R, Part V, line 2	36		X
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	35	<u> </u>	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	1	1	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34_	X	
34	Was the organization related to any tax-exempt or taxable entity?		.,	
_	sections 301 7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		<u> X</u> _
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
00	Schedule N, Part II	32	├	<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20		X
20	If "Yes," complete Schedule N, Part I	31	 	<u> </u>
31		31		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		†
00	contributions? If "Yes," complete Schedule M	30		Х
30	Did the organization receive more than \$25,000 in non-cash contributions in the rest complete scriedate with the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			 -
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
·	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	200		† <u></u>
b		28b		X
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	[X
20	instructions for applicable filing thresholds, conditions, and exceptions)			
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	- -		 -
	Schedule L, Part III	27		Х
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	Schedule L, Part I	25b		X
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			-
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u></u>	X
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	any tax-exempt bonds?	24c		
¢	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
	Schedule K If "No", go to line 25	24a		<u>X</u> _
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			.,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	Schedule J	23		<u>X</u> _
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			v
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			ļ
	Unite'd States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21		X
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	·		Yes	No

Form 990 (2009) FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 3 U.S. Information Returns Enter -0- if not applicable 1a 3 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) Х 3a 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 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 authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **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 Bank and Financial Accounts Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services Х provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11a **b** Gross income from other sources (Do not net amounts due or paid to other sources against

Form 990 (2009)

12a

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

amounts due or received from them)

11b

12b

22-3716420

Page 6

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

Sec	tion A. Governing Body and Management								
					Ye	s	No		
1a	Enter the number of voting members of the governing body	1a		40	ŀ				
b	Enter the number of voting members that are independent	1b		40					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other	- 1					
	officer, director, trustee, or key employee?				!	\perp	<u>X_</u>		
3	Did the organization delegate control over management duties customarily performed by or under th	e direc	t supervision						
	of officers, directors or trustees, or key employees to a management company or other person?			<u> </u>	3	_	<u>X</u> _		
4	Did the organization make any significant changes to its organizational documents since the prior Fo	rm 990	0 was filed?	<u> </u>	<u> </u>		X		
5	Did the organization become aware during the year of a material diversion of the organization's asset	is?			i		X		
6	Does the organization have members or stockholders?			6	· _	_	<u>X</u>		
7a	7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7.								
	governing body?								
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other per			7	b	_	X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	the year	1					
	by the following					.			
	The governing body?			8					
	Each committee with authority to act on behalf of the governing body?			8	b X	_			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched a	at the						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O)		<u>X</u>		
sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code)		1				
					Ye		No_		
	Does the organization have local chapters, branches, or affiliates?			10)a	+	<u>X</u>		
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapte	ers, affiliates,						
	and branches to ensure their operations are consistent with those of the organization?			10		,			
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	ling th	e torm?	1	1 7	+			
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			1:	2a }	,			
	Does the organization have a written conflict of interest policy? If "No," go to line 13								
D	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise								
_	to conflicts?			12	<u>:b</u>	+	<u>X</u>		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	'Yes,	describe		2c }	,			
13	In Schedule O how this is done Does the organization have a written whistleblower policy?						X		
14	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy?			1			X		
15	Did the process for determining compensation of the following persons include a review and approva	al by in	dopondost	1	•	+			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ai Dy II	idependent		į				
а	The organization's CEO, Executive Director, or top management official			1	.		Х		
	Other officers or key employees of the organization			15	_		X		
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			·	,,,,	+	-		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment v	uth a		ŀ				
-	taxable entity during the year?	HOHE V	illi a	16	ia	1	Х		
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	luate r	ts narticination	- <u>'`</u>	-	+			
	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization of the control o				i.				
	exempt status with respect to such arrangements?	a,,,,_a,,	011 0	16	ь	1			
Sec	tion C. Disclosure				, <u></u>				
17	List the states with which a copy of this Form 990 is required to be filed ►NJ								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(5016	c)(3)s only) avai	able for					
	public inspection. Indicate how you make these available. Check all that apply	, (,,						
	Own website Another's website X Upon request								
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, c	onflict	of interest police	cy, and f	inanci	al			
statements available to the public.									
20	State the name, physical address, and telephone number of the person who possesses the books at	nd rec	ords of the oras	anızatıor	· >				
	FOUNDATION - 201-360-4006			_	_				
	70 SIP AVENUE, JERSEY CITY, NJ 07306								
				Fo	rm 99	0 (20	009)		

932006

Page 7

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

List persons in the following order individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees; and former such persons

Name and Title	(A) Check this box if the organization did not of	(B)				C)			(D)	(E)	(F)
Per Week Per Per	Name and Title	Average			Pos	ition			Reportable	Reportable	Estimated
Week Section Reserve			(c	heck	c all 1	that	арр	ly)		•	
BOARD MEMBERS		1 '	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations	compensation from the organization and related
MARK BANN 1.00 X 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.											
BOARD MEMBERS 1.00 X 0. 0. 0. 0.		1.00	Х						0.	0.	0.
DONNETT BARNETT-VERLEY											
BOARD MEMBERS		1.00	Х		<u> </u>				0.	0.	0.
ORLANDO BRU BOARD MEMBERS 1.00 X											
BOARD MEMBERS 1.00 X 0. 0. 0. 0.		1.00	X				ļ		0.	0.	0.
BRIAN CAMPBELL BOARD MEMBERS 1.00 X 0. 0. 0. 0. JEANNE CRETELLA BOARD MEMBERS 1.00 X 0. 0. 0. 0. JOSEPH CUNDARI BOARD MEMBERS 1.00 X 0. 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. 0. STEVE DE JESUS BOARD MEMBERS 1.00 X 0. 0. 0. BENJAMIN J.DINEEN BOARD MEMBERS 1.00 X 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. RICHARD DWYER BOARD MEMBERS 1.00 X 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. JAMES J.EGAN BOARD MEMBERS 1.00 X 0. 0. BOARD MEMBERS 1.00 X 0. 0. BOARD MEMBERS 1.00 X 0. 0. LISA EPSTEIN BOARD MEMBERS 1.00 X 0. 0. BOARD MEMBERS 1.00 X 0. 0. CRICIEN GABERT BOARD MEMBERS 1.00 X 0. 0. BOARD MEMBERS 1.00 X											
BOARD MEMBERS 1.00 X 0. 0. 0. 0. JEANNE CRETELLA BOARD MEMBERS 1.00 X 0. 0. 0. 0. JOSEPH CUNDARI BOARD MEMBERS 1.00 X 0. 0. 0. 0. STEVE DE JESUS		1.00	X						0.	0.	0.
JEANNE CRETELLA BOARD MEMBERS 1.00 X 0. 0. 0. 0. JOSEPH CUNDARI											_
BOARD MEMBERS 1.00 X		1.00	X		ļ	_			0.	0.	0.
DOSEPH CUNDARI BOARD MEMBERS 1.00 X 0. 0. 0. 0. STEVE DE JESUS BOARD MEMBERS 1.00 X 0. 0. 0. ANGEL R. DENIS BOARD MEMBERS 1.00 X 0. 0. 0. BENJAMIN J.DINEEN BOARD MEMBERS 1.00 X 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. PATRICK DI SANTO BOARD MEMBERS 1.00 X 0. 0. 0. RICHARD DWYER BOARD MEMBERS 1.00 X 0. 0. 0. DARD MEMBERS 1.00 X 0. 0. 0. LISA EPSTEIN BOARD MEMBERS 1.00 X 0. 0. BOARD MEMBERS 1.00 X 0. 0. CRAFEN FAHRENHOLZ BOARD MEMBERS 1.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. DR. GLEN GABERT BOARD MEMBERS 5.00 X 0. DR. GLEN GABERT BOARD MEMBER										_	_
BOARD MEMBERS 1.00 X 0. 0. 0.	·	1.00	X		ļ				0.	0.	0.
STEVE DE JESUS BOARD MEMBERS 1.00 X 0. 0. 0. 0.									_	_	_
BOARD MEMBERS 1.00 X 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		1.00	X		<u> </u>				0.	0.	0.
ANGEL R.DENIS BOARD MEMBERS 1.00 X 0.0.0. BENJAMIN J.DINEEN BOARD MEMBERS 1.00 X 0.0.0. PATRICK DI SANTO BOARD MEMBERS 1.00 X 0.0.0. RICHARD DWYER BOARD MEMBERS 1.00 X 0.0.0. JAMES J.EGAN BOARD MEMBERS 1.00 X 0.0.0. LISA EPSTEIN BOARD MEMBERS 1.00 X 0.0.0. KAREN FAHRENHOLZ BOARD MEMBERS 1.00 X 0.0.0.0. DR.GLEN GABERT BOARD MEMBERS 5.00 X 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.										_	_
BOARD MEMBERS 1.00 X 0.0.0.0.0 BENJAMIN J.DINEEN 0.0.0.0.0 BOARD MEMBERS 1.00 X 0.0.0.0 PATRICK DI SANTO 0.0.0.0 0.0.0.0 BOARD MEMBERS 1.00 X 0.0.0.0 RICHARD DWYER 0.0.0.0 0.0.0.0 BOARD MEMBERS 1.00 X 0.0.0.0 LISA EPSTEIN 0.0.0.0 0.0.0.0 BOARD MEMBERS 1.00 X 0.0.0.0 KAREN FAHRENHOLZ 0.0.0.0 0.0.0 BOARD MEMBERS 1.00 X 0.0.0.0 DR.GLEN GABERT 0.0.0.0 0.0.0.0 BOARD MEMBERS 5.00 X 0.0.0.0		1.00	X	<u> </u>	ļ.,	<u> </u>	<u> </u>	ļ	0.	0.	0.
BENJAMIN J.DINEEN BOARD MEMBERS 1.00 X 0.0.0.0.0. PATRICK DI SANTO 0.0.0.0.0.0.0. 0.0.0.0.0.0.0. BOARD MEMBERS 1.00 X 0.0.0.0.0.0. BOARD MEMBERS 1.00 X 0.0.0.0.0.0. JAMES J.EGAN 0.0.0.0.0.0.0. BOARD MEMBERS 1.00 X 0.0.0.0.0.0. LISA EPSTEIN 0.0.0.0.0.0.0.0.0.0.0.0. BOARD MEMBERS 1.00 X 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		1 00		}						•	
BOARD MEMBERS 1.00 X 0. 0. 0.		1.00	X	ļ	-	ļ	ļ_		0.	0.	0.
PATRICK DI SANTO BOARD MEMBERS 1.00 X 0.0.0.0. RICHARD DWYER 0.0.0.0.0. BOARD MEMBERS 1.00 X 0.0.0.0. JAMES J.EGAN 0.0.0.0.0. BOARD MEMBERS 1.00 X 0.0.0.0. LISA EPSTEIN 0.0.0.0.0. BOARD MEMBERS 1.00 X 0.0.0.0. KAREN FAHRENHOLZ 0.0.0.0.0. BOARD MEMBERS 1.00 X 0.0.0.0. DR.GLEN GABERT 0.0.0.0.0.0. BOARD MEMBERS 5.00 X 0.0.0.0.		1 00	,,							0	
BOARD MEMBERS 1.00 X 0. 0. 0. RICHARD DWYER 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. JAMES J.EGAN 0. 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. LISA EPSTEIN 0. 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. KAREN FAHRENHOLZ 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. DR.GLEN GABERT 0. 0. 0. 0. BOARD MEMBERS 5.00 X 0. 0. 0.		1.00	X				<u> </u>	ļ	U •	0.	0.
RICHARD DWYER 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		1 00	,,					l		0	
BOARD MEMBERS 1.00 X 0. 0. 0. JAMES J.EGAN 0. 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. LISA EPSTEIN 0. 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. KAREN FAHRENHOLZ 0. 0. 0. 0. DR.GLEN GABERT 0. 0. 0. 0. BOARD MEMBERS 5.00 X 0. 0. 0.		1.00	A	-	-				0.	0.	0.
JAMES J.EGAN BOARD MEMBERS 1.00 X 0. 0. 0. LISA EPSTEIN 0. 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. KAREN FAHRENHOLZ 0. 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. DR.GLEN GABERT 0. 0. 0. 0. BOARD MEMBERS 5.00 X 0. 0. 0.		1 00	v							0	_
BOARD MEMBERS 1.00 X 0. 0. 0. LISA EPSTEIN 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. KAREN FAHRENHOLZ 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. DR.GLEN GABERT 0. 0. 0. 0. BOARD MEMBERS 5.00 X 0. 0. 0.		1.00	^			-		-	0.	0.	<u> </u>
LISA EPSTEIN BOARD MEMBERS 1.00 X 0. 0. 0. KAREN FAHRENHOLZ BOARD MEMBERS 1.00 X 0. 0. 0. DR.GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. 0.		1 00	v							^	_
BOARD MEMBERS 1.00 X 0. 0. 0. KAREN FAHRENHOLZ 0. 0. 0. 0. BOARD MEMBERS 1.00 X 0. 0. 0. DR.GLEN GABERT 0. 0. 0. 0. BOARD MEMBERS 5.00 X 0. 0. 0.		1.00	Λ		ļ .				0.	· ·	· ·
KAREN FAHRENHOLZ BOARD MEMBERS 1.00 X 0. 0. 0. DR.GLEN GABERT BOARD MEMBERS 5.00 X 0. 0. 0.		1 00	Y						0	0	٥
BOARD MEMBERS 1.00 X 0. 0. 0. DR.GLEN GABERT 5.00 X 0. 0. 0.		1.00	-				-		0.		
DR.GLEN GABERT BOARD MEMBERS 5.00 X 0. 0.		1.00	x						0.1	n	0
BOARD MEMBERS 5.00 X 0. 0.		1.00			-	-					
		5.00	х						0.1	0.	0.
~	CHANDA GIBSON		<u> </u>		1	\vdash	†				
		2.00	X						0.	0.	0.

932007 02-04-10

Form **990** (2009)

FORM 990 (2009) FOUNDAT									22-3/1	0420	Page o
Part VII Section A. Officers, Directors, T	I	mple	oyee			Higl	ies				
、 (A) Name and title	(B) Average	(C) Position						(D) Reportable	(E) Reportable	(F.	
•	hours	(c	hecl	k all	that	app	oly)		compensation	amou	
	per	cto						from	from related	oth	
	week	l ag				g	İ	the	organizations	compen	
		gg	l Sta			eusal		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from organiz	
		l trus	la i		86 0	E .		(44-27 1099-141130)		and re	
		Individual trustee or director	Institutional frustee	Officer	Кеу етріоуее	Highest compensated	Former			organiz	
SCOTT HARWOOD											
BOARD MEMBERS	1.00	X						0.	0	•	0.
LOU HENDI						1					
BOARD MEMBERS	1.00	X	L.].			0.	0	•	0.
JOSEPH HOTTENDORF						П					
BOARD MEMBERS	1.00	X			Ì		1	0.	0	•	0.
ANTONIO IBARRIA							1				
BOARD MEMBERS	1.00	X					1	0.	0		0.
PHILIP JOHNSTON					Ť		T				
VICE CHAIR	2.00	X						0.	0		0.
AMY KAUFFMAN		+			\vdash	+	†-			`	
SECRETARY	2.00	X						0.	0		0.
RICHARD MACKIEWICZ	2.00	1		<u> </u>	╁	+	†-	+		<u>-</u>	
BOARD MEMBERS	1.00	Х		Ì				0.	0		0.
MARIANO D.MOLINA	1.00	Λ			-		╁		<u> </u>	•	
	1 00	١,,							_		0
BOARD MEMBERS	1.00	X	<u> </u>	-	 	-		0.	0	•	0.
JOSEPH NAPOLITANO	1 00							_			•
BOARD MEMBERS	1.00	X	<u> </u>	<u> </u>	-	ļ	-	0.	0	•	0.
KEVIN O'CONNOR	1 00										_
BOARD MEMBERS	1.00	X			<u> </u>		1.	0.	0		0.
1b Total						•		0.	0	. 105,	029.
2 Total number of individuals (including but	not limited to the	hose	e liste	ed a	bov	e) w	ho	received more than \$100	0,000 in reportable		,
compensation from the organization											
0 5:11										Ye	s No
3 Did the organization list any former office			e, ke	y en	nplo	yee	or	highest compensated er	nployee on		- J
line 1a? If "Yes," complete Schedule J for										3	X
4 For any individual listed on line 1a, is the								·	the organization		1,
and related organizations greater than \$1										4	X
5 Did any person listed on line 1a receive of				from	any	y un	rela	ited organization for serv	ices rendered to		1
the organization? If "Yes," complete Sche	dule J for such	pers	son							5	X
Section B. Independent Contractors									<u> </u>		
Complete this table for your five highest of the organization. NONE	compensated in	dep	ende	ent c	cont	ract	ors	that received more than	\$100,000 of comper	isation from	1
(A)								(B)		(C)	
Name and busines	s address							Description of s	services	Compensa	tion
										 -	
	- . ,										
Total number of independent contractors	(including but r	not li	mite	d to	the	se l	ste	d above) who received n	nore than		
\$100,000 in compensation from the organ	nization >					0		·			
SEE SCHEDULE J-2 FOR	R PART V	ΙĪ	,	SE	CT	IO	N	A CONTINUATI	ON	Form 99 0) (2009

FOUNDATION

Pa	rt VII	Statement of Rever	nue					Ĭ
-					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts 1ts	1 a	Federated campaigns	1a					
gra	þ	Membership dues	16					
ts,	С	Fundraising events	1c	126,055.				
<u>igi</u>	d	Related organizations	1d					
Sim	е	• ,	·					
ie is	f	All other contributions, gifts, gran		155 050				
e ţ		similar amounts not included abo	ve 1f	155,950.				
Contributions, gifts, grants and other similar amounts	9		3 1a-1f \$		202 005			
2 "	h	Total. Add lines 1a-1f		>	282,005.			
	•			Business Code				
Program Service Revenue	2 a							
Ser	b c							
e an	d							
Řά	e							
g		All other program service reve						
Ì		Total. Add lines 2a-2f		—				
	3	Investment income (including	dividends, intere					
į		other similar amounts)	·	>	12,771.			12,771.
	4	Income from investment of ta	x-exempt bond p	roceeds ►				
	5	Royalties		>				
			(ı) Real	(II) Personal				
	6 a	Gross Rents						
	b	Less. rental expenses						
	С	Rental income or (loss)						
	d			•				
	7 a	Gross amount from sales of	(ı) Securities	(II) Other				
		assets other than inventory						
	b	Less cost or other basis						
	_	and sales expenses						
		Gain or (loss) Net gain or (loss)						
an	_	Gross income from fundraisin						
Other Revenue			055 of					
æ		contributions reported on line	•	20 200				
her		Part IV, line 18 Less: direct expenses	a b	38,309. 38,309.				
ರ∣		Net income or (loss) from fund	_	30,309.	0.		:	
		Gross income from gaming ac	-					
	Ju	Part IV, line 19	a a	9,400.				
1	b	Less. direct expenses	b	15,740.				
		Net income or (loss) from gam	- 1	D	-6,340.	-6,340.	:	
		Gross sales of inventory, less				,		
ì		and allowances	а	780.				
	b	Less. cost of goods sold	b	4,375.				
L	С	Net income or (loss) from sale	-3,595.			-3,595.		
_		Miscellaneous Revenu		Business Code				
	11 a	SUBSCRIPTION DI	NING	900099	3,690.	1,845.		1,845.
	b							
	C							
-		All other revenue			2 (00			-
		Total. Add lines 11a-11d		>	3,690.	4 405		11 001
93200	<u>12</u> 9	Total revenue See instructions		P	288,531.	-4,495.	0.	11,021.

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 complete columns (B), (C), and (D).										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to governments and										
	organizations in the U.S. See Part IV, line 21		Ī								
2	Grants and other assistance to individuals in										
	the U.S. See Part IV, line 22	165,250.	165,250.								
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										
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 salaries and wages										
8	Pension plan contributions (include section 401(k)										
	and section 403(b) employer contributions)										
9	Other employee benefits				· -						
10	Payroll taxes	-		- '-							
11	Fees for services (non-employees)										
a	Management										
b	Legal										
c	⁻	4,000.		4,000.							
d	· ·			-,							
e	Professional fundraising services See Part IV, line 17										
f	Investment management fees										
g	Other										
12	Advertising and promotion				 						
13	Office expenses			+							
14	Information technology										
15	Royalties		"								
	· · ·			-	*						
16 17	Occupancy				 						
17	Travel										
18	Payments of travel or entertainment expenses										
40	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings										
20	Interest										
21	Payments to affiliates	7,742.		7,742.							
22	Depreciation, depletion, and amortization	1,142.		/,/42.							
23	Insurance				······						
24	Other expenses litemize expenses not covered above (Expenses grouped together and labeled	1									
	miscellaneous may not exceed 5% of total										
	expenses shown on line 25 below) OTHER PROGRAM COSTS	16 240	16,249.								
a	MISCELLANEOUS	16,249.	10,249.	E 47							
p		547.		547.							
C											
d											
e											
f	All other expenses	102 700	101 400	10 000							
25	Total functional expenses Add lines 1 through 24f	193,788.	181,499.	12,289.	0.						
26	Joint costs. Check here 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	1									

932010 02-04-10

	1 990 (rt X	Balance Sheet			<u> </u>	3/1042U Page 11
		`		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	443,748.
	2	Savings and temporary cash investments		1,234,420.	2	909,571.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		4,750.	4	2,315.
	5	Receivables from current and former officers, di	rectors, trustees, key			
		employees, and highest compensated employee	es Complete Part II			
		of Schedule L			5	<u></u>
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)) and persons described in section 495	58(c)(3)(B). Complete			
		Part II of Schedule L			6	
şţ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
⋖	9	Prepaid expenses and deferred charges		2,500.	9	5,000.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a 54,457. 10b 18,124.			06 000
	b	Less. accumulated depreciation	10b 18,124.	44,075.	10c	36,333.
	11	Investments · publicly traded securities			11	
	12	Investments - other securities See Part IV, line	1	103,980.	12	103,980.
	13	Investments - program-related See Part IV, line	11		13	
	14	Intangible assets		<u></u>	14	
	15	Other assets See Part IV, line 11			15	1 500 047
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	1,389,725.	16	1,500,947.
	17	Accounts payable and accrued expenses	;	3,421.	17	
	18	Grants payable		2 500	18	22 400
	19	Deferred revenue		2,500.	19	22,400.
	20	Tax-exempt bond liabilities			20	
ies	21	Escrow or custodial account liability Complete			21	
Liabilities	22	Payables to current and former officers, director				
Ē.		highest compensated employees, and disqualifi	ed persons. Complete Part II			
_		of Schedule L			22	
	23	Secured mortgages and notes payable to unrela	· ·		23	
	24	Unsecured notes and loans payable to unrelate	d third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		5,921.	25	22,400.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check he	N V and a malaka	3,921.	26	22,400.
ιn.		lines 27 through 29, and lines 33 and 34.	ere A and complete			
ĕ	27	Unrestricted net assets		830,500.	27	946,480.
alar.	28	Temporarily restricted net assets		202,640.	28	131,403.
ä	29	Permanently restricted net assets		350,664.	29	400,664.
Š		Organizations that do not follow SFAS 117, c	heck here 🕨 🔲 and	330,0011	23	100,001.
ř		complete lines 30 through 34.				
ts	30	Capital stock or trust principal, or current funds		30		
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or ed	pulpment fund		31	
Ä A	32	Retained earnings, endowment, accumulated in	' ' I		32	
ž	33	Total net assets or fund balances		1,383,804.	33	1,478,547.
	34	Total liabilities and net assets/fund balances	İ	1,389,725.	34	1,500,947.
						=, = : - , - =

Form **990** (2009)

HUDSON COUNTY COMMUNITY COLLEGE

Form 990 (2009) FOUNDATION

22-3716420 Page **12**

			Yes	No
1	Accounting method used to prepare the Form 990.			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			1
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both			
	X Separate basis Consolidated basis Both consolidated and separate basis	İ		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			ļ
	Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3ь		

SCHEDULE A \(\(\frac{1}{2}\)Form 990 or 990-EZ\(\)

Public Charity Status and Public Support

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

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

2009

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

HUDSON COUNTY COMMUNITY COLLEGE FOUNDATION

Employer identification number 22-3716420

Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part) See inst	ructions				
The organ	ization is not a	private foundation	because it is. (For lines	through	11, check	only one b	ox)					
1	A church, cor	nvention of churches	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(ı)					
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E)								
з 🗀	A hospital or	a cooperative hospi	tal service organization of	described	n section	170(b)(1)(A)(iii).					
4			operated in conjunction					(b)(1)(A)(ii	i). Enter t	the hospital's name,		
	city, and stat											
5 X	An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or or	erated by	a govern	mental uni	t describ	ed in		
	=	(b)(1)(A)(iv). (Comple	-	•	,	·	Ū					
6			ent or governmental uni	t described	d in sectio	n 170(b)(1)(A)(v).					
7		=	eives a substantial part					r from the	general	public described in		
. —		b)(1)(A)(vi). (Comple		o o o o p p		90.0			90	p		
8 🔲			ection 170(b)(1)(A)(vi).	(Complete	Part II)							
9 🗔			eives: (1) more than 33			rom contri	hutione m	amharshii	n fees a	nd aross receipts from		
5			nctions - subject to certa									
			axable income (less sect		-	•				-		
		509(a)(2). (Complete		liononia	x) 110111 bu	511162262 c	icquired b	y the orga	mzanom	alter Julie 50, 1975		
10 🔲			erated exclusively to te	at for publi	o pofoty S	coo cootio	n 500/a\/	1)				
11 🗔			•	•						nurnages of one or		
••••			perated exclusively for the		=				=			
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that											
	describes the type of supporting organization and complete lines 11e through 11h a											
_						-	-		ـــاα ا	Type III - Other		
e	-	•	t the organization is not		•	-	•		•	•		
		=	han one or more publicly		-				9(a)(1) or	section 509(a)(2)		
f	-		ten determination from t	the IRS tha	atitisa iy	pe I, Type	II, or Type	HI				
		rganization, check th		.0					•			
9			rganization accepted ar							N N		
	•	· · · · · · · · · · · · · · · · · · ·	rectly controls, either al	one or tog	etner with	persons o	iescribed i	n (II) and (III) below			
	_		upported organization?							11g(i)		
	_		n described in (i) above?		_					11g(ii)		
_	-	-	person described in (i) o							11g(iii)		
h	Provide the f	ollowing information	about the supported or	ganization	(s)							
			(iii) Type of	k. 3.1. 41		4 > Dod	1.6 11	(m) lo	tho			
	of supported	(II) EIN	organization		organization sted in your			(vi) Is organizatio	on in col. I	(vii) Amount of		
orga	inization		(described on lines 1-9	1 , ,	document?	(I) of your		(I) organiz U S	ed in the	support		
			above or IRC section (see instructions))	Yes	,	Yes		Yes				
			(see instructions))	res	No	162	No	res	No			
					!							
		-							-			
												
												
					-							
-				 								
		l :		1	į į			1	1 1			

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 FOUNDATION

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 505,183. 378,219. 281,735. 334,184 379,375. include any "unusual grants") 1,878,696. 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 106,832. 125,143. 140,063. 145,018. 122,825. 639,881. the organization without charge 645,246. 426,753. 486,207. 503,362. 457,009. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 6 Public support. Subtract line 5 from line 4 2,518,577. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 486,207. 503,362. 645,246. 426,753. 457,009. 7 Amounts from line 4 2,518,577. 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 31,259. 22,284. 38,911. 38,927. 12,771. 144,152. and income from similar 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 2,662,729. 12 Gross receipts from related activities, etc. (see instructions) 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 2009 (line 6, column (f) divided by line 11, column (f)) 94.59 14 % 15 Public support percentage from 2008 Schedule A, Part II, line 14 92.50 15 % 16a 33 1/3% support test - 2009. 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 $\triangleright X$ b 33 1/3% support test - 2008. 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 - 2009. 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 b 10% -facts-and-circumstances test - 2008. 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

Schedule A (Form 990 or 990-EZ) 2009

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Sch	edule A (Form 990 or 990-EZ) 2009		D	04: F00/a)	(0)		Page 3
	rt III Support Schedule for C	rganizations	Described in	Section 509(a)	(Complete only	y if you checked the bo	ox on line 9 of Part I
	ction A. Public Support	Г	· · ·			<u> </u>	
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and			!			
	membership fees received (Do not						
_	include any "unusual grants ")	<u></u>				-	
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose			_			
3	Gross receipts from activities that						
	are not an unrelated trade or bus-	İ					
	iness under section 513						
4	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities			•			
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and						1
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year					_	
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)						
Sec	ction B. Total Support		· · · · · · · · · · · · · · · · · · ·	,	, 		
Cale	endar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6						
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	,		i	1	l		
	acquired after June 30, 1975						
c	·						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is						
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 12 13	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12)						
11 12 13	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a secti	on 501(c)(3) organiz	ation,
11 12 13 14	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here			d, fourth, or fifth ta	ax year as a secti	on 501(c)(3) organiz	ation,
11 12 13 14	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Publ	ic Support Pe	rcentage		ax year as a secti	on 501(c)(3) organiz	ation,
11 12 13 14 Sec 15	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2009 (ic Support Pe	rcentage Ivided by line 13, o		ax year as a secti	15	▶ □ %
11 12 13 14 Sec 15 16	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here Ction C. Computation of Public support percentage for 2009 (Public support percentage from 2008)	ic Support Pe line 8, column (f) d 3 Schedule A, Part	rcentage Ivided by line 13, o		ax year as a secti	·	>
11 12 13 14 Sec 15 16 Sec	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Public support percentage for 2009 (Public support percentage from 2008 ction D. Computation of Inve	ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom	rcentage Ivided by line 13, o III, line 15 e Percentage	column (f))	ax year as a secti	15 16	▶ □ %
11 12 13 14 Sec 15 16 Sec 17	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2009 (Public support percentage from 2008 otton D. Computation of Investment income percentage for 2008 in the percentage for 2008 of the percen	ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom 009 (line 10c, colur	rcentage Ivided by line 13, o Ill, line 15 e Percentage mn (f) divided by line	column (f))	ax year as a secti	15 16	▶ □ %
11 12 13 14 Sec 15 16 Sec 17 18	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2009 (Public support percentage from 2008 ction D. Computation of Investment income percentage from 2008 linvestment income percentage from 2008 investment income percentage from 2008 in the control of the cont	ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom 2009 (line 10c, colur 2008 Schedule A,	rcentage Ivided by line 13, of lill, line 15 e Percentage mn (f) divided by line Part III, line 17	column (f)) ne 13, column (f))		15 16 17 18	% % %
11 12 13 14 Sec 15 16 Sec 17 18	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public Public support percentage for 2009 (Public support percentage from 2008 ction D. Computation of Investment income percentage from 2008 linestment income percentage from a 33 1/3% support tests - 2009. If the	ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom- 2009 (line 10c, colur 2008 Schedule A, organization did n	rcentage IVIDENTIAL INTERPORT	column (f)) ne 13, column (f)) on line 14, and line	• 15 is more than	15 16 17 18 33 1/3%, and line 1	% % %
11 12 13 14 Sec 15 16 Sec 17 18 19a	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage from 2008 (Public support percentage from 2008 (Investment income percentage from a 33 1/3% support tests - 2009. If the more than 33 1/3%, check this box a	ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom 2009 (line 10c, colur 2008 Schedule A, organization did n ndstop here. The	rcentage Ivided by line 13, of a lill, line 15 e Percentage mn (f) divided by line 17 not check the box organization quality.	column (f)) ne 13, column (f)) on line 14, and line fies as a publicly s	e 15 is more than upported organiz	15 16 17 18 33 1/3%, and line 1	% % % %
11 12 13 14 Sec 15 16 Sec 17 18 19a	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2009 (Public support percentage from 2008 ction D. Computation of Investment income percentage from a 33 1/3% support tests - 2009. If the more than 33 1/3%, check this box a 23 3 1/3% support tests - 2008. If the	ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom 09 (line 10c, colur 2008 Schedule A, organization did n ndstop here. The	rcentage Ivided by line 13, of the line 15 e Percentage Inn (f) divided by line 17 Interest the box organization qualitation check a box or	column (f)) ne 13, column (f)) on line 14, and line fies as a publicly s I line 14 or line 19a	e 15 is more than upported organiz a, and line 16 is m	15 16 17 18 33 1/3%, and line 1 cation here than 33 1/3%, a	% % % %
11 12 13 14 Sec 15 16 Sec 17 18 19a	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage from 2008 (Public support percentage from 2008 (Investment income percentage from a 33 1/3% support tests - 2009. If the more than 33 1/3%, check this box a	ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom 2009 (line 10c, colur 2008 Schedule A, a organization did n andstop here. The arganization did n eck this box andst	rcentage Ivided by line 13, of III, line 15 e Percentage Inn (f) divided by line 17 Inot check the box organization qualitation check a box or op here. The organization	column (f)) ne 13, column (f)) on line 14, and line fies as a publicly s i line 14 or line 19a nization qualifies a	e 15 is more than upported organiz a, and line 16 is m as a publicly supp	15 16 17 18 33 1/3%, and line 1 tation fore than 33 1/3%, a ported organization	% % % %

tForm 990)

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HUDSON COUNTY COMMUNITY COLLEGE

Employer identification number

	FOUNDATION			22-3/10420
Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accour	its. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin			
		(a) Donor advised funds	(b) Fund	s and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds	
	are the organization's property, subject to the organization's			Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only	
	for charitable purposes and not for the benefit of the donor		•	
	impermissible private benefit?			Yes No
Pa		ganization answered "Yes" to Form 990 P	art IV line 7	
1	Purpose(s) of conservation easements held by the organizat		4, 1110 7	
•	Preservation of land for public use (e.g., recreation or		tomoolly (moor	tant land area
	Protection of natural habitat	Preservation of a certi	. ,	
	Preservation of open space	Preservation of a certi	ned historic si	ructure
2	, ,	£		
2	Complete lines 2a through 2d if the organization held a quali	itied conservation contribution in the form of	or a conservat	ion easement on the last
	day of the tax year			
	Total confidence of			Held at the End of the Tax Year
a	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements	•	2b	
C	Number of conservation easements on a certified historic sti	`,	2c	····
d	Number of conservation easements included in (c) acquired		2d	
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	organization	during the tax
	year -			
4	Number of states where property subject to conservation ea			
5	Does the organization have a written policy regarding the pe			
	violations, and enforcement of the conservation easements			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting			
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year 🕨 💲	
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170(h)(4)(B)(ı)	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIV, describe how the organization reports conservat			
	include, if applicable, the text of the footnote to the organization	ition's financial statements that describes t	the organization	on's accounting for
	conservation easements			
Pa	† III Organizations Maintaining Collections of		ther Simila	r Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8		
1a	If the organization elected, as permitted under SFAS 116, no			
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pub	olic service, pr	ovide, in Part XIV, the text of
	the footnote to its financial statements that describes these			
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balance	ce sheet work	s of art, historical treasures,
	or other similar assets held for public exhibition, education, of	or research in furtherance of public service	, provide the f	ollowing amounts relating to
	these items			•
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$	0.
	(ii) Assets included in Form 990, Part X	•	▶ \$	103,980.
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial		
	the following amounts required to be reported under SFAS 1			
а	Revenues included in Form 990, Part VIII, line 1		▶ \$	
b	Assets included in Form 990, Part X		▶ \$	
			. •	

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

Schedule D (Form 990) 2009

FOUNDATION

·Par	t III Organizations Maintaining C	ollections of Ar	t, Historical	Treasures, o	r Othe	r Similar A	ssets (contin	ued)			
3	Using the organization's acquisition, accession	on, and other record	s, check any of	he following that	are a sig	nificant use o	fits collection	items			
	(check all that apply)										
а	X Public exhibition	ά	Loan or	exchange progra	ms						
b	Scholarly research	е	Other								
С	X Preservation for future generations										
4	Provide a description of the organization's co	llections and explair	n how they furth	er the organization	on's exem	npt purpose in	Part XIV.				
5	During the year, did the organization solicit or										
	to be sold to raise funds rather than to be ma						Yes	X No			
Par	Escrow and Custodial Arrange reported an amount on Form 990, Par	- '	ete if organizatio	n answered "Yes	" to Form	n 990, Part IV,	line 9, or				
1a	Is the organization an agent, trustee, custodi on Form 990, Part X?	an or other intermed	liary for contribu	tions or other ass	sets not i	ncluded	Yes	☐ No			
b If "Yes," explain the arrangement in Part XIV and complete the following table											
С	Beginning balance	1c									
d	Additions during the year	1d									
е	Distributions during the year	1e	•								
f	Ending balance	1f									
2a	Did the organization include an amount on Fo		Yes	☐ No							
<u>b</u>	b If "Yes," explain the arrangement in Part XIV										
Par	Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back										
		d) Three years b	ack (e) Four y	ears back							
1a	Beginning of year balance	(a) Current year 350,664.	(b) Prior year 323,21								
b	Contributions	50,000.	27,44								
С	Net investment earnings, gains, and losses		· · · · · · · · · · · · · · · · · · ·								
d	Grants or scholarships										
е	Other expenditures for facilities			••••••							
_	and programs										
f	Administrative expenses										
g	End of year balance	400,664.	350,66	4.							
2	Provide the estimated percentage of the year	· ·	<u>·</u>			····	·····				
a	Board designated or quasi-endowment	che balance nele a	%								
b	Permanent endowment	%									
	Are there endowment funds not in the posse	-	ation that are he	d and administer	red for th	e organization	1				
ou	by	33ion of the organiza	ation that are ne	d and administer	red for th	e organization		res No			
	(i) unrelated organizations						3a(i)	Y			
	(ii) related organizations						3a(ii)	X			
h	If "Yes" to 3a(ii), are the related organizations	elieted se required o	n Schedule R2				3b				
4	Describe in Part XIV the intended uses of the						[30]				
	t VI Investments - Land, Building			990 Part X line 1	10						
	Description of investment	(a) Cost or o		ost or other		cumulated	(d) Book	value			
	Description of investment	basis (investr	, , ,	sis (other)		reciation	(d) BOOK	value			
12	Land	23.3.0 (33.11	,	(5.1.51)	- 500						
b	Buildings						1				
0	Leasehold improvements										
ت بہ	•			54,457.		18,124.	36	,333.			
d	Equipment			J=, ±J/•		10,124.	30	, , , , , ,			
	Other	aval Form 000, Dod	V ===== (D) (10(a)			26	,333.			
TOTAL	. Add lines 1a through 1e (Column (d) must e	quai ruim 990, Pâit	∧, coiumn (B), Ili	1 0 10(0))		Cali:	dule D (Form 9				
						acne	unie iz iEorm i	っっしい といいり			

FO	UND	ITA	O1
----	-----	-----	----

Part VII Investments - Other Securities. S	ee Form 990, Part X, line 12	· ·	· ·
(a) Description of security or category (including name of security)	(b) Book value	(c) Method	of valuation. ear market value
Financial derivatives			
Closely-held equity interests			
Other			
LIBRARY & ART COLLECTION	103,980.	COST	
Total (Col (b) must equal Form 990, Part X, col (B) line 12)	103,980.		
Part VIII Investments - Program Related.	See Form 990, Part X, line 1		
(a) Description of investment type	(b) Book value	(c) Method Cost or end-of-y	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, line	e 15.	<u></u>	
(a)	Description		(b) Book value
			-
			
			
Total. (Column (b) must equal Form 990, Part X, col (B) lin	e 15.)		>
Part X Other Liabilities. See Form 990, Part X	, line 25.		
1. (a) Description of liability		(b) Amount	
Federal income taxes			
Total. (Column (b) must equal Form 990, Part X, col (B) lin	e 25)		
0 FIN 40 F + + + B + 2004			· · · · · · · · · · · · · · · · · · ·

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

02-01-10

Schedule D (Form 990) 2009

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

REVENUE ON FORM 990 SHOWN NET OF EXPENSES: 58424.

THE FOUNDATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES USING A

RECOGNITION THRESHOLD OF MORE-LIKELY-THAN NOT TO BE SUSTAINED UPON

Schedule D (Form 990) 2009

932054 02-01-10

HUDSON COUNTY COMMUNITY COLLEGE

Schedule D (Form 990) 2009 FOUNDATION	22-3716420 Page	5
Part XIV Supplemental Information (continued)		
EXAMINATION BY THE APPROPRIATE TAXING AUTHORITY. MEASURE	MENT OF THE TAX	
UNCERTAINTY OCCURS IF THE RECOGNITION THRESHOLD IS MET.	MANAGEMENT	
DETERMINED THERE WERE NO TAX UNCERTAINTIES THAT MET THE	RECOGNITION	
THRESHOLD IN 2010.		
		_

SCHEDULE G

Department of the Treasury

Internal Revence Service

'(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

2009

Open To Public Inspection

Name of the organization

HUDSON COUNTY COMMUNITY COLLEGE

Employer identification number

22-3716420 FOUNDATION Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid (iii) Did (vi) Amount paid (i) Name of individual (IV) Gross receipts to (or retained by) (ii) Activity to (or retained by) have custody or control of or entity (fundraiser) fundraiser from activity organization contributions? listed in col (i) Yes No Total 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

932081 02-03-10

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

Schedule G (Form 990 or 990-EZ) 2009

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15.0

L	art I	on Form 990-EZ, line 6a. List events with	*		rv, mie 10, or reporteu i	nore man y	,,,,,,,,	•		
		•	(a) Event #1	(b) Event #2 NIGHT AT THE	(c) Other events	(d) Tota (add col (
_			GALA EVENT (event type)	RACES (event type)	(total number)		(c))	-g		
Revenue		Cross resolute	100,037.		44,040.	16	4,3	64		
æ	1	Gross receipts								
	2	Less Charitable contributions	85,686.	15,842.	24,527.	12	6,0	55.		
	3	Gross income (line 1 minus line 2)	14,351.	4,445.	19,513.	3	8,3	09.		
	4	Cash prizes			· · · ·					
S	5	Noncash prizes								
xpense	6	Rent/facility costs								
Direct Expenses	7	Food and beverages								
۵	8	Entertainment								
	9	Other direct expenses	14,351.	4,445.	19,513.		8,3			
	10 Direct expense summary Add lines 4 through 9 in column (d)									
D:	11 11			2000 Port IV line 10 or r	Departed more than	_		0.		
•	41 %	\$15,000 on Form 990-EZ, line 6a	answered tes to rolli	1 990, Fait IV, line 19, of 16	sported more than					
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total g				
	1	Gross revenue			9,400.		9,4	00.		
Se	2	Cash prizes			15,000.	1	5,0	00.		
Direct Expenses	3	Noncash prizes								
Orrect E	4	Rent/facility costs				_				
_	5	Other direct expenses			740.		7	40.		
	6	Volunteer labor	Yes % No	Yes %	Yes % X No	,				
	7	Direct expense summary Add lines 2 through	n 5 in column (d)		>	(1	5,7	40,		
	8	Net gaming income summary Combine line 1	column (d) and line 7		.	<	6,3	40.		
			, continui (e)) and mie i				Yes	No		
9		ter the state(s) in which the organization opera	-				**			
		the organization licensed to operate gaming ac No," explain	tivities in each of these	states?		9a	X			
		ere any of the organization's gaming licenses re Yes," explain	evoked, suspended or te	erminated during the tax y	ear?	10a		Х		
11 12		es the organization operate gaming activities where organization a grantor, beneficiary or truste		r of a partnership or other	ontity formed to	_11	Х			
		minister charitable gaming?	c or a trust of a membe	or a parmership or other	enaty formed to	12	}	х		

HUDSON COUNTY COMMUNITY COLLEGE

Schedule G (Form 990 or 990-EZ) 2009	1642	0 Pa	age 3
6		Yes	No
13 Indicate the percentage of gaming activity operated in a The organization's facility b An outside facility 13b 9	- 1 1		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	4		
Name ► FOUNDATION			
Address ► 70 SIP AVE - JERSEY CITY, NJ 07306			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		Х
b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$ c If "Yes," enter name and address of the third party.			
Name ▶			
Address >			
16 Gaming manager information			
Name ► JOSEPH SANSONE			
Gaming manager compensation \$			
Description of services provided ADMINISTERS SALE OF RAFFLE TICKETS			
X Director/officer Employee Independent contractor			
17 Mandatory distributions.			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	47.		v
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$	17a		X

Schedule G (Form 990 or 990-EZ) 2009

Schedule I (Form 990) 2009 % × Employer identification number 22-3716420 Open to Public OMB No 1545-0047 2009 Inspection (h) Purpose of grant or assistance Yes 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 needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ▶ Attach to Form 990. (d) Amount of cash grant LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. HUDSON COUNTY COMMUNITY COLLEGE (c) IRC section if applicable Enter total number of section 501(c)(3) and government organizations General Information on Grants and Assistance (**b**) EIN criteria used to award the grants or assistance? FOUNDATION Enter total number of other organizations 1 (a) Name and address of organization or government Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Parti Part II

HUDSON COUNTY COMMUNITY COLLEGE FOUNDATION

Schedule ((Form 990) 2009

Part ‡∥t

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

Page 2

22-3716420

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
FALL SCHOLARSHIPS	ασ	17 00 R	c		
SPRING SCHOLARSHIPS	06				
BOOK STORE SCHOLARSHIPS	400	:			
Part IV Supplemental Information Complete this part to provide the information required in Part I, line 2, and any other additional information	de the information	required in Part I, I	line 2, and any other	additional information	in the second se
		ſ			
932102 02-02-10		31			Schedule I (Form 990) 2009

(Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► See the Instructions for Form 990.

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection

Name of the Organization

HUDSON COUNTY COMMUNITY COLLEGE FOUNDATION

Employer Identification number 22-3716420

FOUNDATI									22-3/1	
Part I Continuation of Officers, I		<u>rus</u> 1	tee:			En	npl			
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(c	heck	k all	that	app	oly)	compensation	compensation	amount of
	per					-		from	from related	other
	week	jo.				Syot		the	organizations	compensation
		Individual trustee or director				Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		Se of	25 26			nsate		(***271099*141100)		and related
		trust	Institutional trustæ		98 6	ompe				organizations
		wdual	tuttor	₩	Key employee	esto	٦			-
		ğ	lust	Officer	Şe	Ę	Former			
MANDY OTERO								_	_	_
BOARD MEMBERS	1.00	Х	_					0.	0.	0.
STEPHANIE PANEPINTO										
BOARD MEMBERS	1.00	X					L.	0.	0.	0.
RAJU PATEL										
BOARD MEMBERS	1.00	Х	<u> </u>					0.	0.	0.
MICHAEL RAIMONDE										
BOARD MEMBERS	1.00	Х						0.	0.	0.
TONY RICO										
BOARD MEMBERS	1.00	X				L	L	0.	0.	0.
KENDRICK ROSS										
BOARD MEMBERS	1.00	X	L		L	L	L	0.	0.	0.
MICHAEL RYAN										
BOARD MEMBERS	1.00	Х	\perp	<u>L</u>	L		L	0.	0.	0.
JOHN SABATES									-	
BOARD MEMBERS	1.00	Х						0.	0.	0.
JOSEPH SANSONE										
EX.DIRECTOR	35.00	X						0.	0.	105,029.
RONALD SCHWARZ										
CHAIR	2.00	Х						0.	0.	0.
PAUL SILVERMAN										
BOARD MEMBERS	1.00	X		ĺ				0.	0.	0.
RICHARD WOLFF										···
BOARD MEMBERS	1.00	Х						0.	0.	0.
RICHARD ZABOROWSKI							T			
BOARD MEMBERS	1.00	Х						0.	0.	0.
				_			1			
			<u> </u>		<u> </u>					·
	<u> </u>		-			\vdash	-			
			-							
		_								

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

Schedule J-2 (Form 990) 2009

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047 Open to Public Inspection

HUDSON COUNTY COMMUNITY COLLEGE **Employer identification number** Name of the organization FOUNDATION 22-3716420 FORM 990, PART VI, SECTION B, LINE 11: FORM 990 HAS BEEN PROVIDED TO THE ENTIRE BOARD PRIOR TO FILING FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION SURVEYS THE BOARD MEMBERS ON AN ANNUAL BASIS AS TO ANY CONFLICT OF INTERESTS PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES INFORMATION AVAILABLE FOR PUBLIC INSPECTION UPON WRITTEN REQUEST FORM 990 PART XI LINE 23 AUDIT PROCESS THE EXECUTIVE COMMITTEE ASSUMES RESPONSIBILITY FOR THE AUDIT PROCESS

2009 Open to Public Inspection Employer identification number 22-3716420OMB No 1545-0047 Direct controlling entity End-of-year assets ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income ত ► See separate instructions. Related Organizations and Unrelated Partnerships Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or foreign country) HUDSON COUNTY COMMUNITY COLLEGE ► Attach to Form 990. Primary activity FOUNDATION Name, address, and EIN of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part !

Schedule R (Form 990) 2009 Direct controlling entity status (if section Public charity 501(c)(3)) COLLEGE Exempt Code section COLLEGE Legal domicile (state or foreign country) NEW JERSEY LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. EDUCATIONAL INSTITUTION Primary activity Name, address, and EIN of related organization 07306 HUDSON COUNTY COLLEGE Ŋ JERSEY CITY 70 SIP AVE

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

Part II

HUDSON COUNTY COMMUNITY COLLEGE

FOUNDATION Schedule R (Form 990) 2009

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

Påge 2

22-3716420

General or managing partner? () Yes No			related	(h) Percentage ownership				990) 2009
Code V-UBI general or amount in box, partner? 20 of Schedule partner? K-1 (Form 1065) Yes No			ad one or more	(g) Share of Poend-of-year o				Schedule R (Form 990) 2009
(h) Disproportionate allocations?			because it h					Sch
(g) Share of end-of-year assets			art IV, line 34	Share of total income				
			Form 990, Pa	(e) Type of entity (C corp, S corp, or trust)				
Share of total income		 	ed "Yes" to		:			
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)			ıtıon answer	(d) Direct controlling entity				
Predomii (related excluded f			the organiza	(c) Legal domicile (state or foreign country)				
(d) Direct controlling entity			Trust (Complete If	(b) Primary activity				35
(c) Legal domicile (state or foreign country)			poration or x year)	<u> </u>		 		
(b) Primary activity			Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)	Z c				
(a) Name, address, and EIN of related organization			Part IV Identification of Related Org	(a) Name, address, and EIN of related organization				932162 07-21-10

Schedule R (Form 990) 2009

22-3716420 Page 3

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36)

		;	\vdash
Note: Complete the Lill any entity is listed in Pars II, III, of LV of this schedule 1. During the tax year clid the propagation engage in any of the following transactions with one or more related propagations listed in Data IIIV.		Tes	2
		1a	×
b Gift, grant, or capital contribution to other organization(s)		1b X	
c Gift, grant, or capital contribution from other organization(s)		ot X	
d Loans or loan guarantees to or for other organization(s)		1 4	×
e Loans or loan guarantees by other organization(s)		1	×
f Sale of assets to other organization(s)		11	×
g Purchase of assets from other organization(s)		19	×
h Exchange of assets		ŧ	×
i Lease of facilities, equipment, or other assets to other organization(s)		;=	×
j Lease of facilities, equipment, or other assets from other organization(s)		÷	×
k Performance of services or membership or fundraising solicitations for other organization(s)		꾸	×
l Performance of services or membership or fundraising solicitations by other organization(s)		7	×
m Sharing of facilities, equipment, mailing lists, or other assets		1m X	
n Sharing of paid employees		1n X	
 Reimbursement paid to other organization for expenses 		9	×
p Reimbursement paid by other organization for expenses		1	×
			_
 q Other transfer of cash or property to other organization(s) r Other transfer of cash or property from other organization(s) 		14	××
2 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	action thresholds		-
(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount Involved	ed
(1) ART DONATION MATCHED	U	3,	3,325.
(2) COLLEGE EMPLOYEES PROVIDE SERVICES TO FOUNDATION	N	1,228,	825.
(3) FOUNDATION OFFICES LOCATED ON COLLEGE CAMPUS	М		0
(4) SCHOLARSHIPS PAID TO COLLEGE STUDENTS	В	165,	250.
(5)			
(9)			
932163 02-04-10	Schedu	Schedule R (Form 990) 2009	0) 2009

HUDSON COUNTY COMMUNITY COLLEGE

22-3716420 Page 4

FOUNDATION Schedule R (Form 990) 2009

Part Vf Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

			5		9		15
(a)	Q		<u> </u>	(e)		6	Ē
Name, address, and EIN of entity	Primary activity	ig ign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Dispropor- tionate allocations?	Code V-UBI amount in box 20 of Schedille K-1	General or managing partner?
		country)	Yes No		Yes No	(Form 1065)	Yes No
					-		-
	,						
					_		
			_				
			-				
			_				
					_		
						•	
						Schedule R (Form 990) 2009	990) 2009

Form 8868

(Rev. April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Internal Reven	iue Service	File a separate application for each return		<u></u>	
	•	natic 3-Month Extension, complete only Part I and check this box onal (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of	this form)	▶ [X]	
-	-	s you have already been granted an automatic 3-month extension on a previou		rm 8868	
Part I	Automatic 3	B-Month Extension of Time. Only submit original (no copies needed)			
A corporat		orm 990-T and requesting an automatic 6-month extension • check this box and	complete	▶ □	
All other co		g 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to reque	st an exter	nsion of time	
noted belo (not autom you must s	ow (6 months for a conatic) 3-month extensions. Submit the fully com	erally, you can electronically file Form 8868 if you want a 3-month automatic ext orporation required to file Form 990-T). However, you cannot file Form 8868 elec- sion or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite of oleted and signed page 2 (Part II) of Form 8868. For more details on the electronse-file for Charities & Nonprofits.	tronically if or consolid	f (1) you want the additional ated Form 990-T Instead,	
Type or print	Name of Exempt C HUDSON CO	Organization UNTY COMMUNITY COLLEGE		loyer identification number	
File by the	FOUNDATIO		2	2-3716420	
due date for Number, street, and room or suite no. If a P.O. box, see instructions. filing your 70 SIP AVENUE					
return See Instructions	City, town or post JERSEY CI	office, state, and ZIP code. For a foreign address, see instructions. $\Gamma Y_{m r} = NJ = 0.7306$			
Check typ	ne of return to be fil	ed (file a separate application for each return)			
Forn	n 990 n 990-BL n 990-EZ n 990-PF	Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) Form 990-T (trust other than above)	rm 4720 rm 5227 rm 6069 rm 8870		
Telepho	one No ► <u>201-</u> rganization does not	have an office or place of business in the United States, check this box		▶ □	
If this is box □		enter the organization's four digit Group Exemption Number (GEN) f the group, check this box and attach a list with the names and EINs			
ıs for		or	ned above	The extension	
2 If thi	is tax year is for less	than 12 months, check reason Initial return Final return		Change in accounting period	
	is application is for F	orm 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any ee instructions	3a	\$	
		orm 990-PF or 990-T, enter any refundable credits and estimated			
		ude any prior year overpayment allowed as a credit.	3b	\$	
		ine 3b from line 3a Include your payment with this form, or, if required,			
_	instructions.	n or, if required, by using EFTPS (Electronic Federal Tax Payment System)	3c	s N/A	
		ake an electronic fund withdrawal with this Form 9969, and Form 9452 TO			
		ake an electronic fund withdrawal with this Form 8868, see Form 8453-EO and I	-orm 8879		
LHA Fo	or Privacy Act and F	aperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev. 4-2009	