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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

▶ Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

Α	A For the 2010 calendar year		ar year, or tax year beginning , 2010, a	nd ending		, 20		
В	Check if ap	applicable C Name of organization D		D Employ	D Employer identification number			
	Address c	change Central Jersey Spinal Cord Association, Inc			22-2782724			
	Name cha	ınge	Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telepho	Telephone number		
님	Initial retu		PO Box 74		l	732-828-5418		
님		Terminated City or town, state or country, and ZIP + 4				Exemption		
Ħ		Amortica Vitarii				Number ▶		
G	Account	ting Method	☑ Cash ☐ Accrual Other (specify) ▶	Н	Check ▶	✓ If the organization is not		
i	Websit	te: ►				o attach Schedule B		
J	Tax-exen	npt status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no) 🔲 4947(a)(1) or	<u></u> 527	(Form 990), 990-EZ, or 990-PF).		
ĸ	Check ▶	lf the	e organization is not a section 509(a)(3) supporting organization and its gross	receipts are	normally no	ot more than \$50,000 A		
	Form 99	90-EZ or Forn	n 990 return is not required though Form 990-N (e-postcard) may be require	d (see instru	ctions) Bu	t if the organization chooses		
	to file a	retum, be sur	e to file a complete return.					
L	Add lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	r if total asset	s (Part II,	00.450.45		
line	25, col:	umn (B) below	are \$500,000 or more, file Form 990 instead of Form 990-EZ		!	90,158 45		
	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balance	s (see the	instructi	ions for Part I.)		
		Check if	the organization used Schedule O to respond to any question in	this Part	١			
	1	Contributio	ns, gifts, grants, and similar amounts received			1 24052 00		
	2	Program se	ervice revenue including government fees and contracts		[2		
	3	Membersh	ip dues and assessments		[3		
	4	Investment				4 257 45		
	5a	Gross amo	unt from sale of assets other than inventory 5a		<u> </u>			
	b		or other basis and sales expenses		154			
	С	Gain or flos	ss) from sale of assets other than inventory (Subtract line 5b from lin	ie 5a)	;	5c		
	6		d fundraising events 🔯					
_	a	Gross inc	ome from gaming (attach Schedule G if greater than) j			
Revenue		\$15,000) (GOEN LES 6a		3632 00			
Š	b		me from fundraising events (not including \$16,905 00 of a	contributio	ns 🏻			
æ			aising events reported on line 1) (attach Schedule G if the		S	₹		
		sum of suc	h gross income and contributions exceeds \$15,000) 6b	6	2217 00			
	С	Less: direc	t expenses from gaming and fundraising events 6c	2	4661 31			
	d		e or (loss) from gaming and fundraising events (add lines 6a and	6b and su	btract			
	1	line 6c) .			ļ	6d 41187 69		
	7a		s of inventory, less returns and allowances					
	b		of goods sold					
	С		it or (loss) from sales of inventory (Subtract line 7b from line 7a) .		├	7c		
	8		nue (describe in Schedule O)		· · · ⊢	8		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u>		9 65497 14		
	10		I similar amounts paid (list in Schedule O)		· · · —	55964 70		
	11		aid to or for members			11		
Expenses	12	•	ther compensation, and employee benefits			12		
ens	13		al fees and other payments to independent contractors		-	13		
ğ	. 14		y, rent, utilities, and maintenance		—	14		
Ш	.0		ublications, postage, and shipping			15 1188 00		
	16		enses (describe in Schedule O)			16 1857 38		
	17	Total expe	enses. Add lines 10 through 16	<u></u>	. •	59010 08		
ş	18		deficit) for the year (Subtract line 17 from line 9)			18 6487.06		
SSe	19		or fund balances at beginning of year (from line 27, column (A)) (2007400		
Net Assets		•	r figure reported on prior year's return)			19 66674 96		
ē	20		ges in net assets or fund balances (explain in Schedule O)		_	20		
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		. ▶ 2	21 73162 02		

Pai	Balance Sheets. (see the instructions			D			
	Check if the organization used Schedule	O to respond to any ques	stion in this				· · · ·
			-	(A) Beg	inning of year		(B) End of year
22	Cash, savings, and investments				66674 96	23	73162 02
23	Land and buildings					24	
24 25	Other assets (describe in Schedule O)					25	
26			}			26	
27	Net assets or fund balances (line 27 of column				66674 96	-	73162 02
Par				Part III			Expenses
- ai	Check if the organization used Schedule					(Requ	uired for section
What		Fund spinal cord research, su				501(0	c)(3) and 501(c)(4)
Desci	the what was achieved in carrying out the organization						nizations and section (a)(1) trusts, optional
	ervices provided, the number of persons benefited, and o						thers)
28	Grant to Spinal Cord Injury Project at Rutgers University		·-	_	_	1	T
	(Grants \$ 25,000) If this amount	includes foreign grants, ch	eck here .		. ▶ 🗆	28a	25000 00
29	Grant to Robert Wood Johnson Children's Specialized H				<u> </u>		
	(Grants \$ 10,000) If this amount	includes foreign grants, ch	eck here .		. ▶ 🗌	29a	10000 00
30	Grant to Christopher Reeve Foundation		· · · · · ·				
]	
	(Grants \$ 10,000) If this amount	includes foreign grants, ch	eck here .	•	▶ 🗆	30a	10000 00
31	Other program services (describe in Schedule O)						
		includes foreign grants, che				31a	10964 70
32	Total program service expenses (add lines 28a t	hrough 31a)			🕨	32	55964 70
Par	List of Officers, Directors, Trustees, and Key	Employees. List each one ev	ven if not con	npensa	ted. (see the		
Par		Employees. List each one evolution of to respond to any ques	ven if not con stion in this	npensa Part I\	ted. (see the	instruc	ctions for Part IV.)
Par	List of Officers, Directors, Trustees, and Key	Employees. List each one ev O to respond to any ques (b) Title and average hours per week	ven if not constion in this (c) Compens (lf not pa	npensa Part IV	ted. (see the / (d) Contribution employee benefit	instruc	tions for Part IV.)
	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average	ven if not con stion in this (c) Compens	npensa Part IV	ted. (see the / (d) Contribution	instruc	ctions for Part IV.)
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Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No 🗸
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		V
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		~
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		7
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions. 27a -0- Did the organization file Form 1120-POL for this year?	37b 38a		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
b 39 a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b 40a	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e 44	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	U.S.	~
41 42a			8-5418 901	В
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	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.			4.0
	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	42c		✓
43	and enter the amount of tax-exempt interest received or accrued during the tax year	• •		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	<u></u>		No V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	24.7	V
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	**	✓

Page	4

Form	990-EZ	(2010)
FUIII	330-EZ	12010

- 01111 00	0 22 (2010)						
45	Is any related organization a controlled enti					45	es No
а	Did the organization receive any payment fi meaning of section 512(b)(13)? If "Yes," F Form 990-EZ (see instructions)	orm 990 and Schedule R may				45a	
46	Did the organization engage, directly or ind to candidates for public office? If "Yes," or	irectly, in political campaign ac	tivities on b	ehalf of	or in opposition	46	
Part '	Section 501(c)(3) organizations a 501(c)(3) organizations and section and 52, and complete the tables for	and section 4947(a)(1) none n 4947(a)(1) nonexempt cha or lines 50 and 51.	exempt chritable trus	naritabl ts must	e trusts only. A answer question	Il sectio	n
	Check if the organization used Sche	edule O to respond to any que	estion in thi	s Part V	<u> </u>		
47	Did the organization engage in lobbying ac	hydies? If "Yes " complete Sch	edule C. Pai	rt II		47 Y e	es No
48	Is the organization a school as described in				E	48	V
49a	Did the organization make any transfers to	•	-			49a	1
b	If "Yes," was the related organization a sec				ficers directors	49b	
50	Complete this table for the organization's femployees) who each received more than \$						
	(a) Name and address of each employee paid more	(b) Title and average hours per week	(c) Compe	nsation	(d) Contributions to employee benefit plans &	(e) Ex	pense nt and
	than \$100,000	devoted to position	ļ <u></u>		deferred compensation		owances
NONE			1				
							
			}				
			<u> </u>			L	
f 51	Total number of other employees paid over Complete this table for the organization's \$100,000 of compensation from the organi	five highest compensated ind		ontracto	rs who each reco	eived mo	ore than
	(a) Name and address of each independent conf			(b) Type	e of service	(c) Compe	ensation
None							
		·					
							
	Total number of other independent contrac	•			-0-		
52	Did the organization complete Schedule A? nonexempt charitable trusts must attach a			nd 4947		Yes [] No
Under p	enalties of perjury, I declare that I have examined this ret	urn, including accompanying schedules	and statement	s, and to t	he best of my knowled	ge and be	lief, it is
true, cor	rect, and complete Declaration of preparer (other than o	micer) is based on all information of whi	cn preparer nas	any know	/leage		
	land bril	,		1	7/12/11		
Sign Here	Signature of office			D	ate.		
nere	Kevin J Hoadland , President						
	Type or print name and title	Preparer's signature	Date			PTIN	
Paid	Print/Type preparer's name	r reparer a dignizione	Date		Check [] if self-employed	1117	
Prepa Use (F	ırm's EIN ▶		
	Firm's address ▶			Р	hone no		
May th	ie IRS discuss this return with the preparer s	hown above? See instructions			. <u>, , .</u> ▶ [Yes	No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 22-2782724 Central Jersey Spinal Cord Association, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. ☐ Type II c Type III-Functionally integrated d Type III-Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of (vi) Is the organization (described on lines 1-9 in col (ii) listed in your the organization in col (I) of your organization in col support governing document? above or IRC section (i) organized in the US? support? (see instructions)) Yes Yes No No Yes (A) (B) (C) (D) (E) **Total**

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Gifts, grants, contributions, membership fees received. (Do not 16202 50 6208 00 26841 00 41148 43 24052 00 114451 93 include any "unusual grants.") revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 16202 50 6209.00 41148 43 24052 00 114451 93 The portion of total contributions by each person (other than unit governmental publicly 0.00 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 114451 93 Section B. Total Support (c) 2008 (a) 2006 **(b)** 2007 (d) 2009 (e) 2010 (f) Total Calendar year (or fiscal year beginning in) ▶ 16202 50 Amounts from line 4 6209 00 26841 00 41148 43 24052 00 114451 93 7 Gross income from interest, dividends, payments received on securities loans, 1437 92 257 45 1262 15 499 92 314 75 3772 19 rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 11 12 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) Section C. Computation of Public Support Percentage 96 80 % Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2009 Schedule A. Part II, line 14 16a 331/2% support test - 2010. If the organization did not check the box on line 13, and line 14 is 331/2% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ~ 331/3% support test-2009. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization V 17a 10%-facts-and-circumstances test-2010. 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 b 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

 \Box

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities	1		}	1	1	
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an			-			
•	unrelated trade or business under section 513	1	İ	ł	ĺ	1 1	
4	Tax revenues levied for the			 	· - · ·	 	
7	organization's benefit and either paid			ļ			
	to or expended on its behalf		i i	İ		1	
_							
5	The value of services or facilities		ļ	ļ]	
	furnished by a governmental unit to the organization without charge						
_	-			 		 	
6	Total. Add lines 1 through 5					 	
/a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3		ł	1	ľ	1	
	received from other than disqualified	,					
	persons that exceed the greater of \$5,000	j	J]]	
	or 1% of the amount on line 13 for the year	ļ					
	Add lines 7a and 7b	COLUMN A RECEIPT AND A RELEASE.					
8	Public support (Subtract line 7c from	1967 PA	- The				
	line 6.)			MASTER NAME OF		7.78	
-	on B. Total Support	1 1 2000	(1.) 0007	(-) 0000	(-1) 0000	(.) 0040	(O.T.)
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	<u> </u>					
10a	Gross income from interest, dividends,]	
	payments received on securities loans, rents,					1	
	royalties and income from similar sources .						
b	Unrelated business taxable income (less		i	ł	}	1	
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	Add lines 10a and 10b						
11	Net income from unrelated business			1		i	
	activities not included in line 10b, whether		1]	ļ]]	
	or not the business is regularly carried on						
12	Other income. Do not include gain or				1	1	
	loss from the sale of capital assets	ł	1	1		1	
	(Explain in Part IV.)	<u> </u>					
13	Total support. (Add lines 9, 10c, 11, and 12)						
	and 12.)			1 45: 1 6	City have		504(-)(0)
14	First five years. If the Form 990 is for the	•					
0	organization, check this box and stop he			<u>· · · · · · </u>	<u> </u>	<u> </u>	· · <u></u>
	on C. Computation of Public Suppo			10 (0)		145	
15	Public support percentage for 2010 (line	• • • • • • • • • • • • • • • • • • • •	•				
16	Public support percentage from 2009 Sc				· · · · · ·	16	%
	on D. Computation of Investment In			uclina 10. saliii	(f)	47	
17	Investment income percentage for 2010						%
18	Investment income percentage from 2009 331/2% support tests—2010. If the organ						% and line
19a	17 is not more than 331/2%, check this box						
			-			-	
b	331/3% support tests—2009. If the organization 18 is not more than 331/3%, check this						
00	Private foundation If the experience of		_				_

chedule A (I Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;
	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
- : 	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

Employer identification number

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Central Jersey Spinal Cord As	22-2782724					
Other expenses from Part I, line 16						
Meetings	\$99 17					
Telephone	\$972 26	······				
P O Box fee	\$110 00					
Fees	\$426 67					
Office supplies	\$249 28					
Total other expenses	\$1857 38					