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Form 990-EZ Department of the Treasury

Short Form **Return of Organization Exempt From Income Tax** 

OMB No. 1545-1150

Open to Public Inspection

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

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

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

Internal Revenue Service For the 2010 calendar year, or tax year beginning and ending Check if applicable В C Name of organization D Employer identification number HUDSON COUNTY SCHOOLS OF TECHNOLOGY Address change 26-0900829 FOUNDATION, INC. Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 201-662-6794 8511 TONELLE AVENUE Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return NORTH BERGEN, NJ 07047 Number > Application pending ---- Cash X Accrual H Check ▶ \_\_\_\_if the organization is not Accounting Method: Other (specify) Website: ► N/A required to attach Schedule B Tax-exempt status (check only one) -  $\times$  501(c)(3) 4947(a)(1) or [ 501(c) ( ) **◄**(insert no.) [ 527 (Form 990, 990-EZ, or 990-PF). Check to the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 98,385. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Part I Check if the organization used Schedule O to respond to any question in this Part I 67,385 Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 Membership dues and assessments 3 4 Investment income 5a Gross amount from sale of assets other than inventory 5a 5b b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) 6a 67,385. of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such 31,000. gross income and contributions exceeds \$15,000) 6h 64,370 c Less: direct expenses from gaming and fundraising events 6c -33,370. 6d d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances 7a 7b b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line Zb. from line Za)

RECEIVED 7c Other revenue (describe in Schedule O) 8 34,015. 9 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 RS-08 30,075. 10 Grants and similar amounts paid (list in Schedule 0) 10 291 MAY 31 2011 Benefits paid to or for members 11 11 12 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractors QGDEN, UT 3,300. 13 13 14 Occupancy, rent, utilities, and maintenance 14 212. 15 Printing, publications, postage, and shipping 15 5,103. Other expenses (describe in Schedule 0) SEE SCHEDULE O 16 16 38,690. 17 17 Total expenses Add lines 10 through 16 -4,675. 18 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 20 20 Other changes in net assets or fund balances (explain in Schedule O)

LHA For Paperwork Reduction Act Notice, see the separate instructions

Net assets or fund balances at end of year. Combine lines 18 through 20

Form **990-EZ** (2010)

21

17,125.

Form 990-EZ (2010) · FOUNDATION, INC.

Check the accounts was Schedule O to repose to account	on in this Dort II			$\bar{\mathbf{x}}$
Check if the organization used Schedule 0 to respond to any question	on in this Part II	(A) Beginning of year	(B) E	ــمــــــــــــــــــــــــــــــــــ
22 Cash, savings, and investments		18,300.	<del> </del>	17,125.
23 Land and buildings			23	
24 Other assets (describe in Schedule 0) SEE SCHEDULE	0	3,500.	24	0.
25 Total assets		21,800.	25	17,125.
26 Total liabilities (describe in Schedule 0)		0.	26	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 27 of column (B) must agree with		21,800.		17,125.
	•	· _		kpenses for section
Check if the organization used Schedule 0 to respond to any quest What is the organization's primary exempt purpose? SEE SCHEDULE			501(c)(3)	and 501(c)(4)
Describe what was achieved in carrying out the organization's exempt p		noise manner describe	10,171,114	ons and section ) trusts; optional
the services provided, the number of persons benefited, and other relev			for others	
28 PROVIDE SUPPORT FOR HUDSON COUNTY		<del></del>		
ROSETTA STONE LICENSE AND SUPPORT				
			_	
(Grants \$ 30,075.) If this amount includes foreign	n grants, check here		28a	
29			_	
	<del></del>		_	
			_	
(Grants \$ ) If this amount includes foreign	n grants, check here	▶ [	29a	
30	<del>-</del>		-	
			-	
(Grants \$ ) If this amount includes foreign	n grants, check here	▶ [	<sub>30a</sub>	
31 Other program services (describe in Schedule O)	ir grants, cricox ricio			
(Grants \$ ) If this amount includes foreign	n grants, check here	▶ [	31a	
32 Total program service expenses (add lines 28a through 31a)			▶ 32	0.
Part IV List of Officers, Directors, Trustees, and Key	Employees. List each or	ne even if not compensated (se	ee the instructions	for Part IV)
Check if the organization used Schedule O to respond to any quest	ion in this Part IV			
	(b) Title and average hou	(0)	(d) Contributions to employee	(e) Expense
(a) Name and address	per week devoted to	(If not paid, enter -0- )	benefit plans & deferred	account and other allowances
DANTEL GAME 0511 HONDER - AND THE		0,	compensation	Ollier dilowalices
DANIEL GANS, 8511 TONNELLE AVENUE,	PRESIDENT		0	
NORTH BERGEN, NJ 07047	1.00	0.	0.	0.
GEORGE FILOPOULOS, 8511 TONNELLE AVENUE, NORTH BERGEN, NJ 07047	TRUSTEE	0.	0.	
JEREMY HALPERN, 8511 TONNELLE	TRUSTEE	0.	<u> </u>	0.
AVENUE, NORTH BERGEN, NJ 07047	1.00	0.	0.	0.
DANIEL DETROLIO, 8511 TONNELLE	TRUSTEE	0.	<u> </u>	
AVENUE, NORTH BERGEN, NJ 07047	1.00	0.	0.	0.
ROGER JONES, 8511 TONNELLE AVENUE,	TRUSTEE	0.	<u> </u>	<u>.</u>
NORTH BERGEN, NJ 07047	1.00	0.	0.	0.
VINCENT MCFADDEN, 8511 TONNELLE	TREASURER			1
AVENUE, NORTH BERGEN, NJ 07047	1.00	0.	0.	0.
CRAIG GUY, 8511 TONNELLE AVENUE,	EX-OFFICIO	<u> </u>		† <u>·</u>
NORTH BERGEN, NJ 07047	1.00	0.	0.	_ 0.
FRANK J. GARGIULO, 8511 TONNELLE	SECRETARY	<u> </u>		†
AVENUE, NORTH BERGEN, NJ 07047	1.00	0.	0.	0.
JOSEPH SIRANGELO, 8511 TONNELLE	EX-OFFICIO			
AVENUE, NORTH BERGEN, NJ 07047	1.00	0.	0.	0.
LINDA QUENTZEL, 8511 TONNELLE	ASSISTANT SI			
AVENUE, NORTH BERGEN, NJ 07047	1.00	0.	0.	0.
032172				000 E7 (0010)

Pa	art V 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			X
			Yes	No
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		Х
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		x
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		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	Α
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	<u>. </u>		
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A	4		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9  39a N/A	-		
. b		-		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.			
_	section 4911 ► 0 · ; section 4912 ► 0 · ; section 4955 ► 0 ·			
U	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		x
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers	100		
·	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 • 0.		ļ	
е	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		X
41	List the states with which a copy of this return is filed. > NJ			
42 a	The organization's books are in care of $\blacktriangleright$ THE ORGANIZATION Telephone no. $\blacktriangleright$ 201-66	<u> 2 – 6</u>	<u>794</u>	
	Located at ► 8511 TONELLE AVENUE, NORTH BERGEN, NJ ZIP+4 ► C	704	7	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		[X	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b		X
	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	40-		x
C	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:	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
40	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		ш
	The amount of tax exempt interest received of accorded during the tax year	14/2:	<u> </u>	
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		X
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	L	х
C	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
	ın Schedule O	44d		
		Form 9	90-EZ	(2010)

	· · · · · · · · · · · · · · · · · · ·	mnountor ogu			٠,	•
Form 99	HUDSON COUNTY SCHOOLS OF FOUNDATION, INC.	TECHNOLOGY		26-09008	329	Page 4
	TOUNDATION, INC.			<u> 20 0300</u>		es No
<b>45</b> Is	any related organization a controlled entity of the organization within the	e meaning of section 512(b)	(13)?		45	Х
	d the organization receive any payment from or engage in any transaction v	·	e meaning of section	512(b)(13)?		
	"Yes," Form 990 and Schedule R may need to be completed instead of Form		s to condudates for a	thin office?	45a	X
	id the organization engage, directly or indirectly, in political campaign activi "Yes," complete Schedule C, Part I	ties on behan of or in opposition	r to candidates for pu	iblic office?	46	x
Part		947(a)(1) nonexempt	charitable trus	sts only. All:	section 50	_
	organizations and section 4947(a)(1) nonexempt charitable trusts r	· · · · · · · · · · · · · · · · · · ·	and 52, and complete	the tables for lin	es 50 an	d 51.
	Check if the organization used Schedule 0 to respond to any question	on in this Part VI			V	es No
<b>47</b> Di	id the organization engage in lobbying activities? If "Yes," complete Sch	edule C. Part II			47	X
	the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes				48	X
<b>49a</b> Di	d the organization make any transfers to an exempt non-charitable related	organization?			49a	X
	"Yes," was the related organization a section 527 organization?			[	49b	
	omplete this table for the organization's five highest compensated employer Ian \$100,000 of compensation from the organization. If there is none, enter	•	s, trustees and key en	npioyees) who ea	icu teceiv	ea more
	an who, soo or compensation from the organization. If there is notic, enter	(b) Title and average hours	(c) Compensation	(d) Contributions	(e) E	xpense
	(a) Name and address of each employee paid more	per week devoted to	,,,	to employee benefit plans &		unt and
	than \$100,000 NONE	position		deferred compensation	Other a	llowances
		-				
					-	
					+-	
		-				
	-					
	otal number of other employees paid over \$100,000		und mare then £100	000 of company	ation from	a tha
	omplete this table for the organization's five highest compensated independ ganization. If there is none, enter "None." <b>NONE</b>	ient contractors who each recei	ved more than \$ 100,	ood of compens	ation iron	n the
	(a) Name and address of each independent contractor paid more	than \$100,000	(b) Type of ser	vice (d	:) Compe	nsation
		<del> </del>				
			1			
d To	otal number of other independent contractors each receiving over \$100,000	)	<b>&gt;</b>	•		
	id the organization complete Schedule A? <b>Note</b> ; All section 501(c)(3) organ	uzations and 4947(a)(1) nonexe	empt	٠. ٦		
cr	naritable trusts must attach a completed Schedule A Under penalties of perjury, I declare that Thaye examined this return, including ac correct, and complete Declarating of propage (other than officer) is based on all i	companying schedules and statemer	its, and to the best of my		X Yes lief, it is tru	No_ e,
<u>~</u>	correct and complete Declaration of prepare (other than officer) is based on all I	nformation of which preparer has any	knowledge			
Sign Here	Signature of officer			Date		
	DANIEL GANS, PRESIDENT Type or print name and title					
	Print/Type preparer's name Preparer's signature	e Date	Check	] if PTIN		
Paid	1 Treparer 3 Signature	=	1	<b>-</b>		
Prepa	arer Touthon E Perelman Intelled	ma C Re MAY 09	2011			
Use (	·		Firm's EIN			
	Firm's address ► 100 EAGLE ROCK AVENU		Phone no.	(973)	929	-3500
May the	EAST HANOVER, NJ 079	30			X Yes	No
032174	THE GISCUSS THIS LETTEL MITH THE PLEMALET SHOWN ADONE, SEE HISTINGTIONS		<del> </del>			NO

#### SCHEDULE A

Department of the Treasury Internal Revenue Service

(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.

2010

Open to Public Inspection

Name of the organization

HUDSON COUNTY SCHOOLS OF TECHNOLOGY

Employer identification number

26-0900829 FOUNDATION, INC. Reason for Public Charity Status (All organizations must complete this part ) See instructions. 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). 4 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 5 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its 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). 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 b Type II c Type III · Functionally integrated 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 I, Type II, or Type III f supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(ı) (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) h (III) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of

organization	(described on lines 1-9 above or IRC section	cribed on lines 1-9 governing document? (i) of vo	governing document? (i) of your support?		in col. (i) listed in your organization governing document? (i) of your s		(i) organize	ed in the	support
	(see instructions))	Yes	No	Yes	No	Yes	No		
Total								_	

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 FOUNDATION, INC. 26-09008

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010_	(f) Total
1	Gifts, grants, contributions, and	1					
	membership fees received. (Do not						
	ınclude any "unusual grants.")				49,400.	72,985.	122,385.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	···					
4	Total. Add lines 1 through 3				49,400.	72,985.	122,385.
5	The portion of total contributions			1			
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the		İ				
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4		l	<u> </u>			122,385.
Se	ction B. Total Support	Г	T	1		<u>-</u>	г
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4				49,400.	72,985.	122,385.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business		,				
	activities, whether or not the						
	business is regularly carried on			<del>                                     </del>			
10	Other income. Do not include gain				!		
	or loss from the sale of capital						
	assets (Explain in Part IV)		1				100 305
	Total support. Add lines 7 through 10		L	L ,	1		122,385.
	Gross receipts from related activities,	,	•			12	
13	First five years. If the Form 990 is for		s first, second, th	ird, fourth, or fifth t	tax year as a section	n 501(c)(3)	. □
Se	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage				<u> </u>
14	Public support percentage for 2010 (I	line 6, column (f) d	livided by line 11,	column (f))		14	100.00 %
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	100.00 %
16a	33 1/3% support test - 2010.If the o	rganization did no	t check the box o	on line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organizatio	n			$\triangleright X$
Ł	33 1/3% support test - 2009. If the o	rganization did no	t check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly	supported organi	zation			
178	10% -facts-and-circumstances tes	t - 2010.If the org	anization did not	check a box on line	e 13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstar	nces" test, check	this box and stop	here. Explain in Pai	rt IV how the organ	nization
	meets the "facts-and-circumstances"	test The organiza	ation qualifies as a	a publicly supporte	ed organization		▶∟⊥
t	10% -facts-and-circumstances tes	t - 2009.If the org	anization did not	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	ımstances" test, (	check this box and	l stop here. Explain	in Part IV how the	·
	organization meets the "facts-and-circ	cumstances" test	The organization	qualifies as a publ	licly supported orga	anızatıon	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 10	6a, 16b, 17a, or 17	b, check this box a	ind see instruction	s •
					Sche	dule A (Form 990	or 990-EZ) 2010

# Schedule A (Form 990 or 990 EZ) 2010 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 fail	s to
---	------

Section A. Public Support Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	1 (	2010	<del></del>
			1 (6) 2000	(a) 2009	(e)	2010	(f) Total
Gifts, grants, contributions, and							
membership fees received (Do not							I
include any "unusual grants ")							İ
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		ļ					
3 Gross receipts from activities that							
are not an unrelated trade or bus-							
iness under section 513							
4 Tax revenues levied for the organ-							
ization's benefit and either paid to				1			
or expended on its behalf							
·					1		
5 The value of services or facilities							
furnished by a governmental unit to							ŀ
the organization without charge		<del>                                     </del>			-		
6 Total. Add lines 1 through 5	<del></del>	<u> </u>		-	-		
7a Amounts included on lines 1, 2, and							
3 received from disqualified persons		ļ <u> </u>					
<b>b</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	-						
8 Public support (Subtract line 7c from line 6)							
Section B. Total Support		·					
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e)	2010	(f) Total
9 Amounts from line 6	<b>1-7</b>	()		\			
10a Gross income from interest,		<u> </u>	· · · · · · · · · · · · · · · · · · ·		1		
dividends, payments received on							
securities loans, rents, royalties							
and income from similar sources				<u> </u>	-		
b Unrelated business taxable income							
(less section 511 taxes) from businesses							
acquired after June 30, 1975							
c Add lines 10a and 10b						-	
11 Net income from unrelated business							
activities not included in line 10b, whether or not the business is							
regularly carried on							
12 Other income Do not include gain							
or loss from the sale of capital							
assets (Explain in Part IV)					1		-
13 Total support (Add lines 9, 10c, 11, and 12)					501/-	\(O\) =	
14 First five years. If the Form 990 is for the	organization	s tirst, second, thir	a, tourth, or titth t	ax year as a secu	0) 1 UC 110	)(3) organiz	.ation,
check this box and stop here Section C. Computation of Public S	Support Pa	rcentage		<del></del>			
		<del>.</del>			Tae T		
15 Public support percentage for 2010 (line 8		•	column (1))		15		<del></del>
16 Public support percentage from 2009 Sch					16		
Section D. Computation of Investm			10 1 (0)		T.= T		
17 Investment income percentage for 2010 (			ne 13, column (f))		17		
18 Investment income percentage from 2009					18		
<b>19a 33 1/3% support tests - 2010.</b> If the orga	anızatıon dıd ı	not check the box	on line 14, and line	e 15 is more than	33 1/3%	, and line 1	7 is not
more than 33 1/3%, check this box and s	top here. The	e organization qual	ifies as a publicly	supported organi	zation		▶□
b 33 1/3% support tests - 2009. If the orga	anızatıon dıdı	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than	33 1/3%,	and
line 18 is not more than 33 1/3%, check ti	his box and s	<b>top here.</b> The oras	anization qualifies	as a publiciv subi	Joneu o	garnzanon	<b>-</b> 1
line 18 is not more than 33 1/3%, check the Private foundation. If the organization did							

### **SCHEDULE G**

(Form 990 or 990-EZ)

*:*· :

# Supplemental Information Regarding Fundraising or Gaming Activities

2010

OMB No 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service 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. ▶ See separate instructions.

Open To Public Inspection

	COUNTY SCHOOLS OF CION, INC.	TEC	HNO	LOGY	Employer ide	ntification number 829
Part I Fundraising Activities required to complete this pai	Complete if the organization answert	ered "\	'es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
Indicate whether the organization rai     a	sed funds through any of the following and solicitates and solicitates are solicitated as a solicitate and solicitates are solicitated as a solicitate and solicitate and solicitate are solicitated as a solicitate and solicitate are solicitated as a solicitate and solicitated as a solicitate and solicitated as a solicitate and solicitated as a s	tion of tion of fundra (includerofess	non-g gover using ding o ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total			<b>&gt;</b>			
3 List all states in which the organization or licensing	on is registered or licensed to solicit o	contrib	utions	or has been notified	I it is exempt from re	egistration
				-		
					-	
			<del></del>			

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

Schedule G (Form 990 or 990-EZ) 2010

### HUDSON COUNTY SCHOOLS OF TECHNOLOGY

FOUNDATION, INC. 26-0900829 Page 2 Schedule G (Form 990 or 990 EZ) 2010 Part II . Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (c) Other events (b) Event #2 (a) Event #1 (d) Total events NONE (add col (a) through GOLF OUTING col (c)) (total number) (event type) (event type) 96,400. 96,400. Gross receipts 65,400. 65,400. Less Charitable contributions 31,000. 31,000. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses 64,370. 64,370. Rent/facility costs Food and beverages 8 Entertainment Other direct expenses 64,370) 10 Direct expense summary. Add lines 4 through 9 in column (d) Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes Volunteer labor 7 Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities a Is the organization licensed to operate gaming activities in each of these states? Yes b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

Schedule G (Form 990 or 990-EZ) 2010

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### HUDSON COUNTY SCHOOLS OF TECHNOLOGY 26-0900829 Page 3 Schedule G (Form 990 or 990-EZ) 2010 FOUNDATION, INC. Does the organization operate gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Indicate the percentage of gaming activity operated in. a The organization's facility 13b b An outside facility 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records Address > Yes No 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 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. Gaming manager information Gaming manager compensation ▶ \$ Description of services provided 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 Yes No retain the state gaming license? 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 > \$ Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)

### SCHEDULE O'

: •

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

HUDSON COUNTY SCHOOLS OF TECHNOLOGY

Employer identification number

FOUNDATION, INC.	, , ,	900829
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
INSURANCE		1,446.
REGISTRATION		150.
SUPPLIES		99.
BANK CHARGES		120.
FUNDRAISING EXPENSE		1,908.
PROGRAM EXPENSE		1,380.
TOTAL TO FORM 990-EZ, LINE 16	<del></del>	5,103.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION B	EG. OF YEAR	END OF YEAR
CONTRIBUTIONS RECEIVABLE	2,500.	0.
PREPAID EXPENSE	1,000.	0.
TOTAL TO FORM 990-EZ, LINE 24	3,500.	0.
		· <u></u>
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO	PROMOTE AND	DEVELOP
PROGRAMS, PRODUCTS, SERVICES, SCHOLARSHIPS, AND CA	PITAL IMPROVE	EMENTS
FOR EDUCATION FOR THE HUDSON COUNTY SCHOOLS OF TEC	HNOLOGY IN HU	JDSON
COUNTY, NEW JERSEY AND TO MAINTAIN THE STABILITY A	ND PROSPERITY	OF
EXISTING PROGRAMS, PRODUCTS, SERVICES AND CAPITAL	IMPROVEMENTS.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONA	L BENEFIT CON	TRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE	ANY FUNDS, I	DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEF	IT CONTRACT.	
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY AN LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.		DIRECTLY , m 990 or 990-EZ) (2010)

## SCHEDULE O' (Form 990 or 990-EZ)

10

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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.

2010
Open to Public Inspection

Name of the organization	HUDSON COUNTY SCHOOLS OF TECHNOLOGY FOUNDATION, INC.	Employer identification number 26-0900829
OR INDIRECTLY,	ON A PERSONAL BENEFIT CONTRACT.	
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