

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



Fofm 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Α			endar year, or tax year beginning , and ending		
$\overline{}$		applicable	C Name of organization NJSGA YOUTH FOUNDATION Doing Business As	er identific	ation number
	Address o	change	2301		
	Name cha	ange	Number and street (or P O box if mail is not delivered to street address) Room/suite E Telepho		
	Initial retu	ım	1700 GALLOPING HILL ROAD (908) 241	-4659	
	Terminate	ed	City or town, state or country, and ZIP + 4		·
$\overline{}$	Amended	return	KENILWORTH NJ 07033 G Gross re	eceipts \$	52,849
$\overline{\Box}$	Applicatio	n pending	F Name and address of principal officer H(a) is this a group ro	eturn for aff	
			MICHAEL F. McFADDEN 6 BEECH COURT, CHATHAM, NJ 07928 H(b) Are all affiliates		Yes No
1 7	ax-exem		X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 If "No," attach a		
		<u> </u>		·	,
		ganization	X Corporation Trust Association Other ► L Year of formation 199	3 M Sta	ate of legal domicile NJ
ŀ	art I		mmary		
	1	Briefly d	lescribe the organization's mission or most significant activities: To promote golf amor	ig the yo	uths
d)					
Activities & Governance					
Ę	1 _				
ĝ	2		his box If the organization discontinued its operations or disposed of more than 25% of its net asset	1 - 1	
≪5	3		of voting members of the governing body (Part VI, line 1a)	3	5
ij	4		of independent voting members of the governing body (Part VI, line 1b)	4	0
疲) 2		Imber of individuals employed in calendar year 2011 (Part V, line 2a)	5	0
⋖	6 70		Imber of volunteers (estimate if necessary)	6	
	7a b		arelated business revenue from Part VIII, column (C), line 12	7a 7b	0
	 	ivet unit	Prior Year	176	O Current Year
Revenue	8	Contribi	utions and grants (Part VIII, line 1h)	o	52,820
	9		n service revenue (Part VIII, line 2g)	0	02,020
eve	10	_	ent income (Part VIII, column (A), lines 3, 4, and 7d)	44	29
œ	11		· · · · · · · · · · · · · · · · · · ·	49,200	0
	12			49,244	52,849
	13			23,000	21,500
	14	Benefits	paid to or for members (Part IX, column (A), line 4)	23,465	0
Ş	15	Salanes,	other compensation, employee benefits (Part IX Column A) lines 5-10).	0	0
Expenses	16a	Profess	ional fundraising fees (Part IX, column (A) , line 11e)	0	0
ă	b	Total fur	ndraising expenses (Part IX, column (D)⊞ne 25) ▶ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑	Mich P	
ш	17	Other ex	xpenses (Part IX, column (A), lines 11a 11d, 1A 24e) 6 2012		24,736
	18			46,465	46,236
	19	Revenu	e less expenses Subtract line 18 from line 2005	2,779	6,613
tso	20	Total as	Deginning of July		End of Year
4886	20 21		sets (Part X, line 16)	39,494	46,107
Net Assets or	22			0 39,494	46,107
	art II		Inature Block	<u> </u>	40,107
			y, I declare that I have examined this return, including accompanying schedules and statements, and to the best of	nv knowled	lae
and	belief, it is	s true, corre	ect, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any l	nowledge	
Sig	าก		A New		·
He	-	[Signature of officer Date	4-11	5-1/2
	•		STEPHEN M. FORHL EXECUTIVE DINEGOR		
		10	Type or print name and title		DTIN
Pa	id	Prin	t/Type preparer's name Preparer's signature Date	Check 2	X If PTIN
		, WA	LTER TRABOLD CPA 4/7/2012	self-emplo	
	eparer		n's name ► WALTER F TRABOLD, CPA Firm's EIN		
US	e Only	, ,—	n's address ► 420 BOULEVARD, MOUNTAIN LAKES, NJ 07046 Phone no		335-1213
Ma	v the IC		ss this return with the preparer shown above? (see instructions)		
				· ·	
FOI	Paperv	vork Red	uction Act Notice, see the separate instructions.		Form 990 (2011)

	990 (2011)	NJSGA YOUTH FOUNDATION	22-3232301	Page 2
₽a	rt III	Statement of Program Service Accomplishments		
•		Check if Schedule O contains a response to any question in this Part III		. [_]
1	Briefly	describe the organization's mission:		
	TO PR	OMOTE GOLF AMONG THE YOUTHS		

2	Did the	organization undertake any significant program services during the year which were not listed or	 n	
_		or Form 990 or 990-EZ?		X No
		" describe these new services on Schedule O.	100	
3				
3		organization cease conducting, or make significant changes in how it conducts, any program s?	□ v	X No
			res	[V] NO
		" describe these changes on Schedule O		
4		be the organization's program service accomplishments for each of its three largest program service.		
		es. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to re-		t
	grants	and allocations to others, the total expenses, and revenue, if any, for each program service repo	rted.	
4a) (Expenses \$ 46,236 including grants of \$ 21,500) (Reven		
	to pron	note_golf among the youths		
		•		
4b	(Code) (Expenses \$ 0 including grants of \$ 0) (Reven	¢	0.1
75				
4c	(Code) (Expenses \$ 0 including grants of \$ 0) (Reven	ue \$	0.)
A -4	O4b ===	program convince (Deposibe in Sabadula C.)		
40		orogram services. (Describe in Schedule O)	0 \	
4-	(Exper	nses \$ 0 including grants of \$ 0) (Revenue \$	0)	

Part	IV Checklist of Required Schedules			ugo o
•			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 (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		<u> </u>	
	candidates for public office? If "Yes," complete Schedule C, Part I.	3	ļ	x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<u>ٿ</u>		-^-
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-	 	 ^-
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	_		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		X
U		•		
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	١.		
_	"Yes," complete Schedule D, Part I	6_	<u> </u>	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			١
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	<u> </u>	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	ļ	X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			ļ
	X, or provide 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 temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	25 T. S.	7.	\$2 p
	VII, VIII, IX, or X as applicable	a 110		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		X
b	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	11b		X
С	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.	11c		X
d	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	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Х
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a	1	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	1		Ĥ
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			<u> </u>
10	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16]	\mathbf{x}
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	1.6	 	 ^ -
• •	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_x_
40		17	├─	 ^-
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		
40	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," complete Schedule G, Part III	140		
20-	If "Yes," complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19	 	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		 ^
	in res to line zoa, did the digarization attach a copy of its addited financial statements to this return?	∠UD	L	I _

Par	Checklist of Required Schedules (continued)			<u></u>
•			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		x
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	256		×
26	990-EZ? If "Yes," complete Schedule L, Part I. Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	25b 26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
28	entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	27		X
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		x_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>		<u> </u>
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," complete Schedule R, Part	27		
38	VI	37		X

Part V

St	atements	Regarding	Other IRS Filin	gs and	Tax Compliance

	Check in Schedule O contains a response to any question in this Part V			Ш
4-	Enter the number and dis Day 2 of Enter 4000 Enter 6 is 10 is 11 is 11		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 5			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	٠.	2 mg	»° .
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
2a	gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	X	
2.0	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	43	* . ′	`
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u></u>	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)		T. C.	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Mark 1	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		\vdash
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		x
b	If "Yes," enter the name of the foreign country:	<u>د المرات</u>		
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	\$ 15 2 2 3		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	201	Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	· · · · · · ·		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	- Pari		: 7
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		.33	,
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		Ĺ	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	÷ ;	14.3	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	<u> </u>		
9	organization, have excess business holdings at any time during the year?	8	€ €	5.4
э a	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?			
b	Did the organization make any taxable distributions under section 4966?. Did the organization make a distribution to a donor, donor advisor, or related person?	9a 9b		X
10	Section 501(c)(7) organizations. Enter:	30		 ^
а	Initiation fees and capital contributions included on Part VIII, line 12	N 1	5.4	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	7.07		
11	Section 501(c)(12) organizations. Enter.		3 32	1" .
а	Gross income from members or shareholders	 	<i>2</i> €	
b	Gross income from other sources (Do not net amounts due or paid to other sources	١.		
	against amounts due or received from them.)			ŀ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	, ,	;	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	(1) (1)	,, ,,	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		Ľ
	Note. See the instructions for additional information the organization must report on Schedule O.		٠	٠.
b	Enter the amount of reserves the organization is required to maintain by the states in which	3		
	the organization is licensed to issue qualified health plans	* 8	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Š. 4
С	Enter the amount of reserves on hand	2 35	1,200	νώ ^δ ' ι
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI

Governing Body and Management

Governing Body and Management

Sequence of the control of the con

sect	ion A. Governing Body and Management							
4_	Falsatha anakan funta anakan 1811	1 _		Yes	No			
та	Enter the number of voting members of the governing body at the end of the tax year	1a 5	4		1			
	If there are material differences in voting rights among members of the governing body, or				; 1			
	if the governing body delegated broad authority to an executive committee or similar							
_	committee, explain in Schedule O.	41						
b	The state of the s							
2								
2	any other officer, director, trustee, or key employee?		2		<u> </u>			
3	Did the organization delegate control over management duties customarily performed by or und				v			
4	supervision of officers, directors, or trustees, or key employees to a management company or o		3	-	<u> X</u>			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		X			
5	Did the organization become aware during the year of a significant diversion of the organization	's assets'?	5		X			
6 7a	Did the organization have members or stockholders?		6		X			
'a	Did the organization have members, stockholders, or other persons who had the power to elect one or more members of the governing body?	or appoint	_		V			
h			7a_		_X			
D	Are any governance decisions of the organization reserved to (or subject to approval by) memb stockholders, or persons other than the governing body?	ers,	7.					
8	Did the organization contemporaneously document the meetings held or written actions underta		7b		X			
Ü	the year by the following:	iken during			~			
а	The governing body?		8a	Х				
b	Each committee with authority to act on behalf of the governing body?		8b	x				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be		100	^				
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule		9		Х			
Sect	ion B. Policies (This Section B requests information about policies not required by the I							
	and the control of th	mornar november o	000.7	Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		10a		X			
	If "Yes," did the organization have written policies and procedures governing the activities of su	ch chapters.						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt		10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef		11a		Х			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ŭ	*					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		Χ			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflicts?	12b					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy?	If "Yes,"						
	describe in Schedule O how this was done		12c					
13	Did the organization have a written whistleblower policy?		13		Х			
14	Did the organization have a written document retention and destruction policy?		14	Х				
15	Did the process for determining compensation of the following persons include a review and ap		¥**	, , ,	; ;			
	independent persons, comparability data, and contemporaneous substantiation of the deliberat	on and decision?	,,,, ,	**************************************				
	The organization's CEO, Executive Director, or top management official		15a		X			
b	Other officers or key employees of the organization		15b		Х			
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		\$		****			
168	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrays the toyable and the investor the vestor.				, .			
	with a taxable entity during the year?		16a	-	X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to expense and the control of the state		, ,					
	participation in joint venture arrangements under applicable federal tax law, and take steps to s the organization's exempt status with respect to such arrangements?		466	*****				
Sact	ion C. Disclosure	· · · · · · · · ·	16b					
17			,					
17 18	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section 501/	c)(3)e	only)				
	available for public inspection. Indicate how you made these available Check all that apply	OUU-I (OEUIIOII OUI(دردرره	orny)				
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documer	its, conflict of interes	ł					
	policy, and financial statements available to the public	,	-					
20	State the name, physical address, and telephone number of the person who possesses the boo	ks and records of the	е					
	organization: ► STEPHEN FOEHL	(908) 241-4						
	1700 GALLOPING HILL ROAD, KENILWORTH, NJ 07033							

Form 990 (2011)	NJSGA YOUTH FOUNDATION
01111 330 (2011)	14330A TOOTH TOOMDATION

22-3232301

Page 7

Part VII

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

Check if Schedule O contains a response to any question in this Part VII.

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.

- 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, if any 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.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	box, office	unles er and	Pos neck ss pe d a d	rson	e than o is both or/trust	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MICHAEL F McFADDEN CHARIMAN	1 00	х		х				0	0	0
(2) THOMAS McGOVERN										
SECRETARY	1 00	X		Х	_	\vdash		0	0	0
(3) ROD DONNELLY TRUSTEE	1.00	x						0	0	0
(4) JEFFREY M LIEBLER TRUSTEE	1.00	×						0	0	0
(5) JAY S McLAUGHLIN TRUSTEE	1.00							0	0	0
(6) STEPHEN FOEHL EXEC DIRECTOR	2.00							0		0
(7) KEVIN PURCELL TRUSTEE	1.00							0		0
(8) JAY McLAUGHLIN TRUSTEE	1 00							0	0	_0
(9) FRANK O'BRIEN TRUSTEE	1.00	Х						0	0	0
(10) JAY S MAC NEILL TRUSTEE	1.00	Х						0	0	0
(11)										
(12)							 			-
(13)										
(14)										

ĘĖ	Section A. Officers, Directors, 1r	ustees, Key Er	npio	yee	s, a	na	Higne	est	Compensated	Employees	s (co	ntinuea)
	(A) Name and title	(B) Average hours per week	box,	unles er and	Pos eck s pe d a d	rson rect	than o	an ee)	(D) Reportable compensation from	(E) Reportabl compensati	on	(F) Estimated amount of other
		(describe hours for related organizations in Schedule O)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M	ns	compensation from the organization and related organizations
(15)		-										
(16)		- -										
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
	Sub-total								0		0	
c d	Total from continuation sheets to Part VII, 3 Total (add lines 1b and 1c)							>	0	 	0	0
2	Total number of individuals (including but not reportable compensation from the organizatio	limited to those	liste	d ab	ove) wl		ceiv	red more than \$	100,000 of	·	
3	Did the organization list any former officer, due the employee on line 1a? If "Yes," complete Sche					yee	e, or h	iigh	est compensate	ed		Yes No
4	For any individual listed on line 1a, is the sum the organization and related organizations greindividual	-	_						•			4 X
5	Did any person listed on line 1a receive or according services rendered to the organization? If "	•							_			5 X
Sec	tion B. Independent Contractors	roo, complete	00770	uun	, , ,	0, 0	,,,,,,	,,,,		•	•	
1	Complete this table for your five highest companies compensation from the organization. Report of year.											n's tax
	(A) Name and business add	iress							(B) Description of se	rvices	((C) Compensation
												0
												0
												0
	-							Ĺ			g, ' 527 ' ' 8	0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	_	nited ►	το t	nos	e lis	sted a		ve) wno receive	a 3		

Form **990** (2011)

Par	t VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats at	1a	Federated campaigns <u>1</u>	a 0				
er o	ь	Membership dues 1	b 0				
s, C	С	Fundraising events 1	c 0				
ar.		Related organizations	$\overline{}$				
S, E		Government grants (contributions) .					
e is		All other contributions, gifts, grants, and	<u> </u>				
ig et	'		f 52,820				
걸	g	Noncash contributions included in lines 1a-1f.					
Contributions, Gifts, Grants and Other Similar Amounts	-	Total. Add lines 1a–1f		50,000			
		Total. Add lines 1a-11	Business Code	52,820			
une	2-		Business Code				
eve	2a			0			
e E	b			0			
ξ	C			0			
Program Service Revenue	d			0			
	е			0	***		
ī.	f	All other program service revenue		0			
	g	Total. Add lines 2a-2f	🕨	0			
	3	Investment income (including dividends, interest	est, and				
		other similar amounts)		29	29		
	4	Income from investment of tax-exempt bond p		0			
	5	Royalties		0			
		(i) Real	(ii) Personal				
	6a	Gross rents					:
	b	Less: rental expenses		à.			\$
	C		0 0	₹*		i, la	3
	d	Not reptal income on (local)	-1	0		l	
	-	Gross amount from sales of (i) Securities	(ii) Other	1			
	/a	Stood amount from baled of		4 '		·	,
		assets other than inventory .	0 0				1
	D	Less: cost or other basis					
		and sales expenses .	0 0		٠.,	4.8.	
	_		0 0				· · · · · · · · · · · · · · · · · · ·
	d	Net gain or (loss)	. <u> </u>	0			
<u>a</u>	_						
Other Revenue	8a	Gross income from fundraising				,	
ě		events (not including \$0					
Ř		of contributions reported on line 1c)					
亨		See Part IV, line 18					
ŏ		Less: direct expenses	o [0				
		Net income or (loss) from fundraising events	<u> ▶</u>	0			
	9a	Gross income from gaming activities.	1				
		See Part IV, line 19	a0				
	b	Less: direct expenses	0				
	С	Net income or (loss) from gaming activities .		0			
	10a	Gross sales of inventory, less					
		returns and allowances	ا م				
	b	Less: cost of goods sold	0				
		Net income or (loss) from sales of inventory .		0	·	· · · · · · · · · · · · · · · · · · ·	
		Miscellaneous Revenue	Business Code				
	11a			0			· · · · · · · · · · · · · · · · · · ·
	b		<u> </u>	0			
	C			0			
	d	All other revenue		0		-	
		Total. Add lines 11a–11d		0			
	12			52,849		0	0
	14	TOTAL TEVELINE, SEC HISHUCHOUS	– 1	02.049	ı 29		ı U

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must c	complete all columns.	All other organizations must c	complete column (A)	but are
not required to complete columns (B), (C), and (D)		-	. ,	

_	Check if Schedule O contains a response to any	question in this Pai	rt IX		
	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 United States. See Part IV, line 21	21,500	21,500		
2	Grants and other assistance to individuals in the				ļ I
	United States See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
_	United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
_	trustees, and key employees	0			
6	Compensation not included above, to disqualified		ļ		
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
^	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			·
10 11	Payroll taxes	0			
	Fees for services (non-employees)				
a b	Management	0			
0	Legal	0			
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	0			
13	Office expenses	97	97		
14	Information technology	0	<u> </u>		
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0		_	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	0		<u>-</u>	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
a	PRO AMATEUR EVENT	24,639	24,639		
b	••••••	0			
C	•••••	0			
d e	All other expenses	0			
_	All other expenses Total functional expenses. Add lines 1 through 24e.	46,236	46 000	0	· · · · · ·
<u>25</u> 26	Joint costs. Complete this line only if the	40,236	46,236	0	0
20	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)				

3 Pledges and grants receivable, net. 4 Accounts receivable, net. 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Receivables from other disqualified persons (as defined under section 4956((%)(1)), persons described in section 4959((%)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net. 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 10b Less accumulated depreciation. 11 Investments—publicy traded securities. 12 Investments—chler securities. See Part IV, line 11. 13 Investments—berrain-related. See Part IV, line 11. 14 Intangible assets 15 Other assets See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable and accrued expenses. 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities. 21 Escrow or custodral account liability. Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D. 21 Escrow or custodral account liability. Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D. 22 Total liabilities not included on lines 17-24). Complete Part IV of Schedule D. 23 Secured mortgages and notes payable to unrelated third parties. 40 Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34. 41 Unrestricted net assets. 28 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117, check here ▶ and c	Pa	irt X	Balance Sheet			
2 Savings and temporary cash investments. 3 Pledges and grants receivable, net. 4 Accounts receivable, net. 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Receivables from other disqualified persons (as defined under section 4958(f)(11)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of sections 501(c)(9) voluntary employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net. 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D. 11 Investments—publicity traded securities. 12 Investments—other securities. See Part IV, line 11. 13 Investments—other securities. See Part IV, line 11. 14 Intangible assets 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable 18 Grants payable 18 Grants payable 18 Crants payable 18 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, lighest compensated employees, and disqualified persons. Complete Part II of Schedule L. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, inghest compensated employees, end disqualified persons. Complete Part II of Schedule L. 22 Temporarily restricted net assets. 23 Complatations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34. 24 Unrestricted net assets. 25 Permanently restricted net assets. 26 Permanently restricted net assets. 27 Temporarily restricted net						
Pledges and grants receivable, net. Accounts receivables, net. Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule I. Receivables from other disqualified persons (as defined under section 4958(c)(7)(1)), persons described in section 4958(c)(7)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) Notes and loans receivable, net. Inventiories for sale or use Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 10b Less accumulated depreciation. 11 Investments—publicy traded securities. 12 Investments—chler securities. See Part IV, line 11. 13 Investments—assets. 14 Intangible assets 15 Other assets See Part IV, line 11. 15 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable and accrued expenses. 19 Deferred revenue 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualifed persons. Complete Part II of Schedule D. 21 Secured mortgages and notes payable to unrelated third parties. 22 Unsecured notes and loans payable to unrelated third parties. 23 Other liabilities including federal income tax, payables is orelated third parties. 24 Unrestricted net assets. 25 Other liabilities and to not follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34. 25 Temporanly restricted net assets. 26 Permanently restricted net assets. 27 Temporanly restricted net assets. 28 Permanently restricted net assets. 29 Permanently restric		1	Cash—non-interest-bearing	2,035	1	
A Accounts receivable, net. Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L. Receivables from other disqualified persons (as defined under section 4958(h(11)), persons described in section 4958(h(2))(β), and contributing employees and sponsoring organizations of section 501c(x)(x)) voluntary employees beneficiary organizations (see instructions) Notes and loans receivable, net. Notes and loans loans payable to unrelated third parties. Notes and loans payable		2	Savings and temporary cash investments	37,459	2	46,107
A Accounts receivable, net. Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L. Receivables from other disqualified persons (as defined under section 4958(h(11)), persons described in section 4958(h(2))(β), and contributing employees and sponsoring organizations of section 501c(x)(x)) voluntary employees beneficiary organizations (see instructions) Notes and loans receivable, net. Notes and loans loans payable to unrelated third parties. Notes and loans payable		3	Pledges and grants receivable, net	0	3	0
employees, and highest compensated employees Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4956()(1)), persons described in section 4956()(3)(6), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) Notes and loans receivable, net. Notes and loans receivable, net. Inventories for sale or use Prepaid expenses and deferred charges Obligation of the basis. Complete Part VI of Schedule D Investments—publicly traded securities. Investments—organ—related. See Part IV, line 11. Investments—organ—related. See Part IV, line 1		4		0	4	0
Schedule L. 6 Receivables from other disqualified persons (as defined under section 4958(r)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers beneficiary organizations (see instructions) 7 Notes and loans receivable, net. 8 Inventiories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 10 Less accumulated depreciation. 11 Investments—publicy traded securities. 12 Investments—other securities. See Part IV, line 11. 13 Investments—other securities. See Part IV, line 11. 14 Intangible assets. 15 Other assets See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 17 Accounts payable and accrued expenses. 17 Total assets. Add lines 1 through 15 (must equal line 34). 18 Grafts payable 19 Deferred revenue 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D. 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and employees, and one payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Organizations that follow SFAS 117, check here ▶ □ 26 Total liabilities, add lines 17 through 25. 27 Unrestricted net assets. 28 Permanently restricted net assets. 29 Permanen		5	Receivables from current and former officers, directors, trustees, key	<i>;</i>	, ,	
4958(h(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net				and the state of t	5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D b Less accumulated depreciation. 10b 0 0 0 10c (0 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	v	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary			
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D b Less accumulated depreciation. 10b 0 0 0 10c (0 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	šet	l _				
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D b Less accumulated depreciation. 10b 0 0 0 10c (0 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ass	1		0		0
10a Land, buildings, and equipment cost or other basis. Complete Part V of Schedule D b Less accumulated depreciation. 11 Investments—publicly traded secunties. 12 Investments—other securities. See Part IV, line 11. 13 Investments—orgoram-related. See Part IV, line 11. 14 Intangible assets 15 Other assets See Part IV, line 11. 15 Other assets See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable and accrued expenses. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 21 Secured mortgages and notes payable to unrelated third parties. 22 Other liabilities (including federal income tax, payables to related third parties. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties. 26 Organizations that follow SFAS 117, check here Part X of Schedule D. 27 Total liabilities. Add lines 17 through 25. 28 Temporanly restricted net assets. 29 Organizations that do not follow SFAS 117, check here Part and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 Total net assets or fund balances. 30 46,10		1				
tother basis. Complete Part VI of Schedule D b Less accumulated depreciation. 11 Investments—publicly traded securities. 12 Investments—other securities. See Part IV, line 11. 13 Investments—program-related. See Part IV, line 11. 14 Intangible assets 15 Other assets See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 21 Unsecured notes and loans payable to unrelated third parties. 22 Other liabilities (including federal income tax, payables to related third parties. 23 Other liabilities (including federal income tax, payables to related third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties. 26 Organizations that follow SFAS 117, check here Part X of Schedule D. 27 Total liabilities. 28 Temporanly restricted net assets. 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117, check here Part And Complete lines 30 through 34. 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117, check here Part And Complete lines 30 through 34. 20 Capital stock or trust principal, or current funds. 21 Retained earnings, endowment, accumulated income, or other funds. 21 Retained earnings, endowment, accumulated income, or other funds. 21 Again and a discussion and a decrue and and a decrue			· · · ·	348888888 7 87 887 978 47 37		
b Less accumulated depreciation. 10b 0 0 10c 0 10c 0 11 1 1 1 1 1 1 1 1 1 1		10a				
11 Investments—publicly traded securities 0 11 10 12 10 12 10 13 14 10 13 14 10 14 14 15 14 14 16 15 16 16 16 16 16 16		١.				
12 Investments—other securities. See Part IV, line 11 0 12 13 10 14 14 14 14 14 14 14		_	•	' 		0
13 Investments—program-related. See Part IV, line 11 0 13 0 14 14 14 14 15 15 15 15						0
14		I	•			0
15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 28 Permanently restricted net assets. 29 Permanently restricted net assets. 29 Permanently restricted net assets. 29 Permanently restricted net assets. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances. 39,494 33 46,10		I .				0
16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 28 Temporanly restricted net assets. 29 Permanently restricted net assets. Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 20 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 20 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 20 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 21 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 21 Organizations that do not fol		1				0
17		_	·	·		0
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporanily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 39 494 32 46,10			· ·	39,494		46,107
19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 Temporarily restricted net assets 29 Permanently restricted net assets 0 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 39,494 32 46,10		17				
20 Tax-exempt bond liabilities . 20 21 Escrow or custodial account liability Complete Part IV of Schedule D . 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . 22 23 Secured mortgages and notes payable to unrelated third parties . 0 23 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 .			·		18	
21 Escrow or custodial account liability Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Corganizations that follow SFAS 117, check here Imporantly restricted net assets 27 Unrestricted net assets 28 Temporantly restricted net assets Corganizations that do not follow SFAS 117, check here Imporantly restricted net assets Corganizations that do not follow SFAS 117, check here Imporantly restricted net assets Capital stock or trust principal, or current funds Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds 30 Retained earnings, endowment, accumulated income, or other funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 66,10						
22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶□ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporanly restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 39,494 32 46,10 39,494 33 46,10			•			
employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Importantly restricted net assets 27 Unrestricted net assets 28 Temporantly restricted net assets Organizations that do not follow SFAS 117, check here Importantly restricted net assets Organizations that do not follow SFAS 117, check here Importantly restricted net assets Organizations that do not follow SFAS 117, check here Importantly restricted net assets Organizations that do not follow SFAS 117, check here Importantly restricted net assets Organizations that do not follow SFAS 117, check here Importantly restricted net assets Organizations that do not follow SFAS 117, check here Importantly restricted net assets Organizations that do not follow SFAS 117, check here Importantly restricted net assets Organizations that do not follow SFAS 117, check here Importantly restricted net assets Organizations that do not follow SFAS 117, check here Importantly restricted net assets Organizations that do not follow SFAS 117, check here Importantly restricted net assets Organizations that follow SFAS 117, check here Importantly restricted net assets Organizations that follow SFAS 117, check here Importantly restricted net assets Organizations that follow SFAS 117, check here Importantly restricted net assets Organizations that follow SFAS 117, check here Importantly restricted net assets Organizations that follow SFAS 117, check here Importantly restricted net assets Organizations that follow SFAS 117, check here Importantly restricted net assets Organizations that follow SFAS 117, check here Importantly restricte		l .		.,	21	
24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Organizations that follow SFAS 117, check here Organizations that follow SFAS 117, check here Organizations that do not follow SFAS 117, check here Organizations that fo	es	22			, v,	, m
24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Organizations that follow SFAS 117, check here Organizations that follow SFAS 117, check here Organizations that do not follow SFAS 117, check here Organizations that fo	abiliti				22	I have not made to the sea to the season of
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. Organizations that do not follow SFAS 117, check here □ X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances. 34 Other liabilities (including federal income tax, payables to related third included income latered third included included income latered third included included income latered third included in	=	23	Secured mortgages and notes payable to unrelated third parties .	0	23	0
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 27 Unrestricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. Organizations that do not follow SFAS 117, check here Organizations		i		0	24	0
Organizations that follow SFAS 117, check here □ and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets			parties, and other liabilities not included on lines 17-24). Complete		25	0
Organizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets		26				0
complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		20			20	U Markinia Kristini
100 Total lict describ of fully balances	ces				** ,	
100 Total lict describ of fully balances	<u>a</u>	27			27	
70 Total lict describ of fully balances	Ba	28	Temporarily restricted net assets		28	
100 Total lict describ of fully balances	g	29			29	
100 Total lict describ of fully balances	or Fu					à ,
100 Total fiet describ of fulful balances	হ	30			30	
70 Total lict describ of fully balances	SSE					
100 Total fiet describ of fulful balances	ğ					46 107
100 Total fiet describ of fulful balances	Š	1			_	
	_	1				46,107

-orm 99	90 (2011) NJSGA YOUTH FOUNDATION	22-323	32301	Pag	ge 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>	<u>.</u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	.		52	2,849
2	production of the control of the con	2			3,236
3	Fig. 1. The state of the state	3			6,613
4	·	4			,494
5		5			1.0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	6		46	5,107
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			- 1	
				Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			á	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		2a		X
b	Were the organization's financial statements compiled of reviewed by an independent accountant?		2b		$\frac{\hat{x}}{x}$
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight or	 f	20		
Ŭ	the audit, review, or compilation of its financial statements and selection of an independent accountant?	1	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	•	20		
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 separate basis, consolidated basis, or both:				i i
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			ļ ļ	l
	the Single Audit 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.		3b	<u> </u>	
			Form	990	(2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

20

OMB No 1545-0047
2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization
NJSGA YOUTH FOUNDATION

Employer Identification number

		OUTH FOUN							L		232301		
Par		Reason	for Public Ch	arity Status (All or	ganizatio	ns must c	omplete	this par	t) See ir	struction	<u>1</u> S		
ine o	orgar			ation because it is (li rches, or association						:\			
2	H						eu in sec	tion 170	(D)(1)(A)(1).			
3	H	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii) .											
4	H									\/L\/4\/A\	/!!!\ F	4 41	
•			me, city, and st	ation operated in con ate	junction wi	ın a nospi	tai descri	se	ection 170	J(Β)(Τ)(Α)	(III). En	er the	;
5	Ш			r the benefit of a colle (Complete Part II)	ege or univ	ersity owr	ed or ope	erated by	a govern	mental ui	nit desci	bedr	
6		A federal, st	ate, or local gov	ernment or governm	ental unit d	lescribed i	n section	n 170(b)(1)(A)(v).				
7	X	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 organiza	tion organized a	ind operated exclusiv	ely to test	for public	safety Se	ee sectic	on 509(a)((4).			
11 e		purposes of 509(a)(3). C a Type By checking persons other	one or more pu heck the box that I b this box, I certif	and operated exclusive blicly supported orgated to the type and the type are the ty	nizations of support Type on is not co	lescribed i ing organi e III–Funct entrolled di	in section zation an ionally in rectly or i	509(a)(1 d comple tegrated indirectly	l) or section to the lines 1 by one or	on 509(a) 1e throug d	(2) See th 11h Type III- squalifie	e sect i -Other d	
f				a written determinatı	on from the	IRS that	it is a Tvr	e I Tyne	ll or Tyn	e III sunr	ortina		
•			, check this box			, into tilat	к із а тур	ype	επ, Οι τ y ρ		Jorting		. \square
g		_		the organization acc	epted any	gift or con	tribution f	from any	of the				
		following per											
				or indirectly controls				persons	described	l in (ıi)		Yes	No
				verning body of the s person described in		organizatio	n? .	•			11g(i)		\vdash
			•	ty of a person describ	• •	· (ii) above	?				11g(iı) 11g(iıı)		\vdash
h				ation about the supp	• • •					•			
(i)		e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	ın col (i) lı	organization sted in your document?	the organ	ou notify nization in of your port?	organiza (i) organ	Is the tion in col ized in the S?		Amoun support	
				-	Yes	No	Yes	No	Yes	No			
(A)													_
(B)					 -	1		ļ <u> </u>	ļ		 		0
(0)													0
(C)		- 1, 5.7											0
(D)													0
(E)													0
Tota	ı									*****			

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) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 53,370 40.300 49,200 42.515 52.820 238,205 2 Tax revenues levied for the organization's benefit and either paid to or expended on 0 The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 3 4 53,370 42,515 40,300 49,200 52,820 238,205 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, 4 column (f) Public support. Subtract line 5 from line 4. 238,205 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total 7 Amounts from line 4 . . . 53,370 42,515 40,300 49,200 52.820 238,205 8 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar 29 44 73 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 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. 238.278 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 14 99.97% Public support percentage from 2010 Schedule A, Part II, line 14 15 **_ 15** 99.98% 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box . **▶** | X | 33 1/3% support test-2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test—2011. 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 10%-facts-and-circumstances test—2010. 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
3	organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
ь	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						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)						0
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here	ation's first, seco	nd, third, fourth,	or fifth tax year a	is a section 501(c)(3)	▶□
Sec	tion C. Computation of Public Support		<u> </u>				
15	Public support percentage for 2011 (line 8, column	• •	ie 13, column (f))		15	0 00%
16 Soc	<u>Public support percentage from 2010 Schedule A, tion D. Computation of Investment Incomputation of Investment Incomputation of Investment Incomputation (Investment Investment Incomputation (Investment Investment Inves</u>		200	, <u>u</u>	•	16	0 00%
17	Investment income percentage for 2011 (line 10c,			umn (fl)		17	0 00%
18	Investment income percentage from 2010 Schedu		-	-···· v <i>II</i>		18	0.00%
19a	33 1/3% support tests—2011. If the organization						. —
b	not more than 33 1/3%, check this box and stop h 33 1/3% support tests—2010. If the organization	did not check a l	oox on line 14 or	line 19a, and line	e 16 is more tha	n 33 1/3%, and	▶□
	line 18 is not more than 33 1/3%, check this box a				-		▶
20	Private foundation. If the organization did not che	eck a box on line	14, 19a, or 19b,	check this box a	ind see instruction	ons	▶ []

Schedule À (Form	990 or 990-EZ) 2011	NJSGA YOU	TH FOUNDATION	ON		22-3232301	Page 4
Part IV	Supplemental			part to provide the exp	lanations required	by Part II, line 1	0:
				Also complete this par			
				· ·	-		
					•••••		
		•			•••••		
		•••••			••••••		
					•••••		
						•	
					•••••	•	
			• • • • • • • • • • • • • • • • • • • •				
	••••••						
						•••••	
		• • • • • • • • • • • • • • • • • • • •					

SCHEDULE 1 (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Part I

Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No 1545-0947

Open to Public

Inspection Employer identification number 22-3232301

General Information on Grants and Assistance NJSGA YOUTH FOUNDATION

Г	<u>2</u>				▲
L	X Yes No		to	Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II	
	×		"Yes"	5,000.	
and and	٠		ered '	ıan \$6	•
stance	•		answ	ore th	
r assi			zation	ved π	
rants c	•		rgani	recel	
the g	•		f the c	ipient	
<u>≡</u> ₹			olete i	ne rec	
eligip	•		Comp	fnoo	•
antees	•	tates	tates.	pox i	
the gr		S patic	ted St	sk this	
ance,		the Ur	e Uni	Che	•
assisi		nds ın	in th	5,000	•
ants or		rant fu	ations	than \$	
the gr		se of g	ganiz	more	•
unt of		the u	d Or	elved	
e amo	ice?	ntoring	nts ar	at rece	
nate th	sistan	or mon	rnmei	ant the	eedec
ıbstanı	s or as	ures fo	Gove	ecipie	e IS n
s to su	grant	peoced	ce to	ranyı	Spac
record	ard the	tion's	istano	21, fo	litiona
ıntaın	to aw	ganiza	r Ass	, line	ıf adc
on ma	a used	the org	othe	art IV	cated
anizatı	criteria	art IV	s and	990, F	idnp e
he org	ection	be in F	Grant	Form	can be duplicated if additional space is needed.
1 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 criteria used to award the grants or assistance?	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to	-	•
_	_	7	Part		

1	1 (a) Name and address of organization or government if applicable if applicable	(a) EIN	(c) IRC section if applicable	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
3				0	0			
(3)				0	0			
<u>@</u>				0	0			
€				0	0			
9				0	0			
9				0	0			
ε				0	0			
<u>@</u>				0	0			
6				0	0			
(10)				0	0			
Ξ				0	0			
(12)				0	0			
ი ღ	Enter total number of section 501(c)(3) and government organi: Enter total number of other organizations listed in the line 1 tab	1 501(c)(3) and rganizations lis	government organisted in the line 1 tab	izations listed in the line 1 table ole .	ne 1 table		A	Ō

For Paperwork Reduction Act Notice, see the Instructions for Form 990. $_{(\mbox{\scriptsize HTA})}$

Schedule I (Form 990) (2011)

22-3232301

Page 2

က

Ŋ

9

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) 0 0 0 0 (d) Amount of non-cash assistance 0 0 0 0 (c) Amount of cash grant Part III can be duplicated if additional space is needed. 0 0 0 0 (b) Number of recipients (a) Type of grant or assistance Part III Part IV

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011

Open to Public

OMB No 1545-0047

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.

Inspection Employer identification number

NJSGA YOUTH FOUNDATION	22-3232301
Form 990 Part VI Section B Line 11b The treasurer and executive director revies it before	
filing.	
Form 990 Part VI Section C Line 19 They are provide upon request	
•	
••••••	
•••••	
••••••	

Name of the organization	Page ∠ Employer identification number
	22-3232301
AUGUST TOOTH TOOLS THOU	
	• • • • • • • • • • • • • • • • • • • •
••••••	