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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form 2011

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-1150

A		or the	E ZUTT calenda	ar year, or tax year beginning , 2011, and ending	_	, 20
В	C	heck if ap	plicable	C Name of organization	D	Employer identification number
		Addres	s change	TOWN CLOCK COMMUNITY DEVELOPMENT		
		Name	change	CORPORATION INC	2	7-3566747
		Initial	•	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E	Telephone number
		Termin		() –	
F		1	ed return	City or town, state or country, and ZIP + 4	F	Group Exemption
	-	1	ation pending	NEW BRUNSWICK, NJ 08901	- 1	Number >
Ġ	F		ting Method	Cash X Accrual Other (specify) ▶ H Ch	eck 🕨	X If the organization is not
ī			_			o attach Schedule B
i.	T	ax-exem	pt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 (Fo	rm 990	, 990-EZ, or 990-PF)
ĸ	_,_		1 1	ganization is not a section 509(a)(3) supporting organization or a section 527 organization	and its	s gross receipts are normally
• • • • • • • • • • • • • • • • • • • •				. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) m		
				es to file a return, be sure to file a complete return	.,	- 4 ,
				to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,		
_) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	1,600.
F				expenses, and Changes in Net Assets or Fund Balances (see the		uctions for Part I)
	-		Check if the	organization used Schedule O to respond to any question in this Part I		
_		1		gifts, grants, and similar amounts received		1,600.
		2		ce revenue including government fees and contracts	1 -	
		3	-	lues and assessments		
		4	Investment inc		4	
		5 a		t from sale of assets other than inventory		
				other basis and sales expenses 5b		
				from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
		6		undraising events	'	
			•	from gaming (attach Schedule G if greater than		
₹ :	enne	a		•	ŀ	
0.0		h		from fundraising events (not including \$ of contributions	7	
5 2014	ě	U		ing events reported on line 1) (attach Schedule G if the		
⊕ ⊏	Ľ			gross income and contributions exceeds \$15,000). 6b		
		_	_	gross income and contributions execute \$1.0,000/	\dashv	
MAY				Apenses from garning and fundraising events	-	
		u	Net income t	or (loss) from gaming and undraising events (add lines 6a and 6b and subtract	6d	
			•	f inventory, less returns and allowances		
2		l a	Gross sales of	goods sold		
Z.		D	Cress cost of g	r (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
CHAMBUS		8				
$\widecheck{\mathscr{C}}$		9	Total revenue	e (describe in Schedule O). Je. Add lines 1, 2, 3, 4, 5c, 6d, c, end 8),	9	1,600.
_		10		milar amounts paid (list in Schedule O)		
		11			1	
	·^	12	•	to or for members		
	Šė	13		fees and other payments to independent contractors	·	·
	Expenses			• • • • • • • • • • • • • • • • • • • •	. ⊢	
L	X	14		ent, utilities, and maintenance	·	
_	_	15		ications, postage, and shipping	•	
		16		es (describe in Schedule 0)	•	0
_		17		ses. Add lines 10 through 16		1,600.
	ş	18		fficit) for the year (Subtract line 17 from line 9)		
	Net Assets	19		r fund balances at beginning of year (from line 27, column (A)) (must agree with		0
	t A			gure reported on prior year's return)		 -
=	Š	20	_	es in net assets or fund balances (explain in Schedule O)	Г	1 600
_		21_	- "	fund balances at end of year Combine lines 18 through 20	- 21	Form 990-EZ (2011)
F	or	Paper	work Reduction	n Act Notice, see the separate instructions.		25 rom 330-EZ (2011)

Form 990-EZ (2011) Page 2 Part II Balance Sheets. (see the instructions for Part II.) (A) Beginning of year (B) End of year 22,350. Cash, savings, and investments ATTACHMENT . 1 0 22 22 ō Land and buildings 23 Other assets (describe in Schedule O) ATTACHMENT 2 0 11,750. 24 0 34,100. 25 25 Total liabilities (describe in Schedule 0) ATTACHMENT 3 32,500. 0 26 0 1,600. Net assets or fund balances (line 27 of column (B) must agree with line 21) . . 27 Part III Statement of Program Service Accomplishments (see the instructions for Part III) **Expenses** Х Check if the organization used Schedule O to respond to any question in this Part III. (Required for section 501(c)(3) and 501(c)(4) What is the organization's primary exempt purpose? ATTACHMENT 4 organizations and section Describe the organization's program service accomplishments for each of its three largest program services, as measured 4947(a)(1) trusts, optional by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other for others) relevant information for each program title 28) If this amount includes foreign grants, check here 28a (Grants \$) If this amount includes foreign grants, check here 29a (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here 32 Total program service expenses (add lines 28a through 31a) 32 Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV) (C) Reportable (d) Health benefits, (b) Title and average (e) Estimated amount of compensation contributions to employee (a) Name and address hours perweek (Forms W-2/1099-MISC) other compensation benefit plans, and devoted to position (If not paid, enter -0-) deferred compensation ATTACHMENT 5

	_
Page	-74

Part			od \/	\Box
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in t	IIIS P	Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
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		х
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		<u> </u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			v
	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	276		
	Did the organization file Form 1120-POL for this year?	37b		
38a	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?			X
h	If "Yes," complete Schedule L, Part II and enter the total amount involved	308	-	
ъ 39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities	1		
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1		
	section 4911 ▶			ĺ
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			ĺ
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			ĺ
	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 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			
•	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed.			
42a	The organization's books are in care of ► SUSAN KRAMER-MILLS Telephone no ► 732-54	5-10	05	
	Located at ▶9 BAYARD STREET NEW BRUNSWICK, NJ ZIP+4 ▶ 08901			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	r	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	ļ	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.	42-		X
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	L	
40	If "Yes," enter the name of the foreign country ▶			
43	and enter the amount of tax-exempt interest received or accrued during the tax year			
	and enter the amount of tax-exempt interest received of accrued during the tax year		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		Х
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	L		
	explanation in Schedule O	44d	ļ .	
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	X
45 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," Form 990 and Schedule R may need to be completed instead of	AFL		Х
	Form 990-EZ (see instructions)	45b		_ <u>^</u>

TOWN CLOCK COMMUNITY DEVELOPMENT

Form 990	0-EZ (2011)					Page 4				
						Yes No				
	Did the organization engage, directly or indirectly,									
	to candidates for public office? If "Yes," complete S	chedule C, Part I	<u></u>	<u> </u>		46 X				
Part \		ection 4947(a)	(1) none	kempt chai	ritable trusts or	ily. All section				
	501(c)(3) organizations and section 4947		mpt cnarit	able trusts	must answer qu	estions 47-49b				
	and 52, and complete the tables for lines			-4	D-41/					
	Check if the organization used Schedule	O to respond	o any que	stion in this	Part VI					
47	year? If "Yes," complete Schedule C, Part II									
	Is the organization a school as described in section									
	Did the organization make any transfers to an exe					450				
	If "Yes," was the related organization a section 527									
	Complete this table for the organization's five high	•				•				
	employees) who each received more than \$100,00	(b) Title and avera		ie organizatio Reportable						
	(a) Name and address of each employee paid more than \$100,000	hours perweek devoted to position	com	pensation V-2/1099-MISC)	(d) Health benefits, contributions to employe benefit plans, and deferr compensation	(e) Estimated amount of other compensation				
NOI	 NE									
		_								
										
		1	İ							
	Total number of other employees paid over \$100,0	<u> </u>)	L					
51	Complete this table for the organization's five his \$100,000 of compensation from the organization. Name and address of each independent contractor paid more that	ghest compens If there is none,	enter "Non	endent control e " pe of service		n received more than C) Compensation				
NON	 E									
-										
					1					
d	Total number of other independent contractors ea	ch receiving ove	er \$100,000) ▶ _	0					
	Did the organization complete Schedule A? Note: A nonexempt charitable trusts must attach a comple	ted Schedule A.				. ▶XYes No_				
Under pe	nallies of perjury, I declare that I have examined this return, incl ect, and complete Declaration of preparer (other than officer) is be	uding accompanying	schedules and	d statements, ar	nd to the best of my ki	nowledge and belief, it is				
ilde, con	ect, and complete begaration of preparer of the main officer page		or which pi	cparer rias arry k		7				
Sign	Signature of officer			. <u>-</u>	Date 75	12013				
Here	SUSAN KRAMER-1	YILLS								
	Type or print name and title									
	Print/Type preparer's name Preparer's	-		Date /	/ Check	If PTIN				
Paid	S. KLIMCSAK, CPA	n M. Klu	nocat	10/21	/	ed P00100931				
Prepai Use O	er WILKIN & CUTTENDIA				Firm's EIN ▶ 22	2-2612018				
USE U	Firm's address > 1200 TICES LANE				Phone no 73	32-846-3000				
	EAST BRUNSWICK, NJ	08816		<u> </u>						
May th	e IRS discuss this return with the preparer shown a	above? See instr	uctions			. ▶ X Yes No				
						Form 990-EZ (2011)				

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

20**11**

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization TOWN CLOCK COMMUNITY DEVELOPMENT
CORPORATION INC

Employer Identification number 27-3566747

	JAMIION INC									330073	<u> </u>
Part I	Reason for Publ	ic Charity Status	(All organizations mu	st com	plete	this pa	rt) Se	e instru	ıctıons		
he or	ganization is not a priv	ate foundation bed	ause it is (For lines 1 thi	rough 1	1, che	ck only	one box	:)			
1	A church, convention	on of churches, or	association of churches of	describe	ed in s	ection 1	170(b)(⁻	I)(A)(i).	•		
2	A school described	in section 170(b)(1)(A)(ii). (Attach Schedule	eE)							
3	A hospital or a coor	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, cit	•	••••••••••••••••••••••••••••••••••••••		•						
5		·	nefit of a college or university	ersity o	wned	or ope	rated b	v a go	vernmei	ntal unit d	lescribed in
•			_	J. J. J.		J. J.		, - 3-			
6	section 170(b)(1)(A)(iv). (Complete Part II)										
6	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										
′ ∟	_			s supp	oit iio	iii a go	vermile	illai uli	10 110	in the gen	iciai pablic
	described in sectio			minto D	n and 11 \						
8			on 170(b)(1)(A)(vi). (Com			f			mamba	rahın food	and aross
9 X			es (1) more than 331/3%								
	receipts from activ	ities related to its	exempt functions - subj	ect to	сепа	n excep	otions, a	and (2)	no mo	re than 3	31/3% OF ILS
			ome and unrelated busi						ווכו	tax) from	businesses
			e 30, 1975 See section								
0			ted exclusively to test for								
i 1			rated exclusively for the								
			pported organizations de								see section
	509(a)(3). Check th		es the type of supporting					lines 11			
	a Type I	b Type		III - Fu		-	-		d	J Type III -	
e			the organization is not								
	persons other than	foundation mana	gers and other than one	or mo	re pub	licly su	pported	organ	ızatıons	describe	d in section
	509(a)(1) or section	n 509(a)(2) .									
f	If the organization	received a writte	n determination from th	e IRS 1	that it	ıs a Ty	pe I, T	ype II,	or Type	e III supp	orting
	organization, check										[
g	Since August 17, 2	006, has the organ	nization accepted any gif	t or cor	ntributi	on from	any of	the			
_	following persons?										
			ectly controls, either alor	ne or t	ogethe	er with	person	s desc	ribed in	(11)	Yes No
			dy of the supported organ							119	y(i) X
	(ii) A family memb	•	•		• •					11g	ı(iı) X
	, ,	•	son described in (i) or (ii) a	bove?						11g	(in) X
h		•	ut the supported organiz							• • •	
	Name of supported	(ii) EIN	(iii) Type of organization	1	ls the	(v) Did v	ou notify	(vi)	s the	(vii) Ar	mount of
(-,	organization	(.,,,, -	(described on lines 1-9	organiz	zation in	the orga	nızatıon	organi	zation in		pport
			above or IRC section (see instructions))	your go		ın col your su	(I) of		rganized US?		
			(See insudedons))	Yes	No	Yes	No	Yes	No		
				1.00							
(A)											
	-			 							
(B)						· '					
	.			 							
(C)	·										
(D)											
(E)											
				 					 		
Total				1							

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

Schedule A (Form 990 or 990-EZ) 2011

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

Part II

Page 2

	(Complete only if you check Part III If the organization for						ualify under
Sec	tion A. Public Support						
	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")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					 	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4		I	1	1	1	<u> </u>
	tion B. Total Support	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
_	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(6) 2009	(u) 2010	(e) 2011	(I) Total
7	Amounts from line 4	-		<u> </u>		+	
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						
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			L			
12	Gross receipts from related activities, etc. (s						
13	First five years. If the Form 990 is f organization, check this box and stop here		<u> </u>				
	tion C. Computation of Public Sup	*				1	
14	Public support percentage for 2011 (li	ne 6, column (1	r) divided by line	e 11, column (f))		14	<u>%</u>
15	Public support percentage from 2010	Schedule A, Pa	aπ II, line 14	h 1		15	<u>%</u>
1 6 a	331/3% support test - 2011. If the o						
L	this box and stop here. The organization 331/3% support test - 2010. If the organization is supported to the control of the co	•		_			
D	check this box and stop here. The org	•					
470	10%-facts-and-circumstances test - 2	-					
1 / a	10% or more, and if the organization		-				
	Part IV how the organization meets t						
	organization						▶ □
b	10%-facts-and-circumstances test - 15 is 10% or more, and if the organization	2010. If the or	ganization did r	ot check a box	x on line 13, 10	6a, 16b, or 17a	
	Explain in Part IV how the organization						
18	supported organization				<i></i>		▶ 🔲
	instructions		<u> </u>				
		_				Schedule A (Form	990 or 990-EZ) 2011

Page 3

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.)

Sec	tion A. Public Support						
Caler	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")					1,600.	1,600
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose					<u></u>	
3	Gross receipts from activities that are not an					1	
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5					1,600.	1,600.
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from				1		
	line 6.)						1,600.
Sec	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,	<u></u>				1,600.	1,600.
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses					1	
	acquired after June 30, 1975						
c	Add lines 10a and 10b	_				<u> </u>	
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on			1			· · · · · · · · · · · · · · · · · · ·
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)					<u> </u>	
13	Total support. (Add lines 9, 10c, 11,				1		
	and 12)		1_	<u></u>		1,600.	1,600.
14	First five years. If the Form 990 is for	r the organization	on's first, second	, third, fourth, o	r fifth tax year a	as a section 501(c	;)(3)
	organization, check this box and stop here			<u> </u>	<u> </u>	<u> </u>	<u> ▶ </u>
Sec	ction C. Computation of Public Su						100 00
15	Public support percentage for 2011 (line 8	3, column (f) divid	ded by line 13, colu	ımn (f))		15	100.00%
16	Public support percentage from 2010 Sch			<u></u>	<u> </u>	16	%
Sec	ction D. Computation of Investme	nt Income Pe	rcentage				
17	Investment income percentage for 2011 (I	ine 10c, column	(f) divided by line	13, column (f)) .		17	<u>%</u>
18	Investment income percentage from 2010						%_
19a	331/3% support tests - 2011. If the o						
	17 is not more than 331/3 %, check the	his box and sto	p here The or	ganızation qualıfi	es as a publicly	supported organiz	ation > X
b	331/3% support tests - 2010. If the org						
	line 18 is not more than 331/3%, check	k this box and s	stop here. The o	rganization quali	fies as a publicly	supported organiz	ation 🕨 🔲
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19	b, check this b	ox and see instru	ictions

Schedule A (Form 990 or 990-EZ) 2011

Page 4

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011

OMB No 1545-0047

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.

Open to Public Inspection

Name of the organization

CORPORATION INC

TOWN CLOCK COMMUNITY DEVELOPMENT

27-3566747

Employer Identification number

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

DESCRIPTION

CASH

TOTALS

ATTACHMENT 1

BEGINNING
OF YEAR

22,350.

FORM 990EZ, PART II - OTHER ASSETS

DESCRIPTION
CONSTRUCTION IN PROGRESS

TOTALS

ATTACHMENT 2

END
OF YEAR

11,750.

FORM 990EZ, PART II - TOTAL LIABILITIES

DESCRIPTION
MORTGAGES AND OTHER NOTES PAYABLE

TOTALS

END
OF YEAR
32,500.

ATTACHMENT 4

ATTACHMENT 3

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

TO SERVICE AS A VEHICLE TO STEER THE REDEVELOPMENT OF THE FIRST REFORMED CHURCH OF NEW BRUNSWICK'S BUILDINGS INTO VIABLE LOW INCOME HOUSING & ARTS & HUMAN SERVICES SPACE TO CORRINDATE PROGRAMS & SERVICES IN THE SPACE TO FURTHER THE ROLE OF THIS HISTORIC BUILDING IN DOWNTOWN OF NEW BRUNSWICK AS A FORCE FOR SOCIAL JUSTICE & CULTURAL EXPRESSION.

ATTACHMENT 5

TOWN CLOCK COMMUNITY DEVELOPMENT

	ES	AM	OT	8
YEES	HEALTH BENEFITS,	CONTRIBUTION TO EMPLOYEE	BENEFIT PLANS AND	DEFFERED COMPENSATION
ES AND KEY EMPLO	REPORTABLE	COMPENSATION	(FORM W-2/	1099-MISC)
DIRECTORS, TRUSTER	TITLE AND	AVERAGE HOURS	PER WEEK DEVOTED	TO POSITION
FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES				RESS
FORM 990EZ, I				NAME AND ADDRESS

ESTIMATED AMOUNT OF OTHER COMPENSATION	0	0	0	0	0
HEALTH BENEFITS, CONTRIBUTION TO EMPLOYEE AM BENEFIT PLANS AND OT DEFFERED COMPENSATION CO	0	0	0	0	0
REPORTABLE HEAD COMPENSATION CONT (FORM W-2/ BENI 1099-MISC) DEFI	0	0	0	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDSENT 5.00	VICE PRESIDENT 1.00	SECRETARY 1.00	TREASURER 1.00 08902	TALS
NAME AND ADDRESS	SUSAN KRAMER- MILLS 9 BAYARD STREET NEW BRUNSWICK, NJ 08901	ELLEN HAMLITON 1280 EASTON AVENUE SOMERSET, NJ 08873	JOAN FEKETE 26 TERRY AVENUE SOUTH RIVER, NJ 08882	ELIZABETH HANCE 1050 HILLSIDE DRIVE NORTH BRUNSWICK, NJ 08902	GRAND TOTALS