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Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐ Yes ☒ No

1

Briefly describe the organization's mission

Jewish Federation of Northern New Jersey ("JFNNJ") is the central fundraising & planning organization serving the Jewish community in northern New Jersey. It serves as the central unifying force of a diverse Jewish population & strives to build partnerships with other communities & groups in the area. JFNNJ supports over 84 beneficiary & affiliated agencies, and community services that provide humanitarian, social service, cultural & educational needs locally, in Israel and in 60 countries around the world.

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a

(Code) (Expenses \$ 5,653,792 including grants of \$ 5,061,514) (Revenue \$ 0)

Grants and allocations are given by Jewish Federation of Northern New Jersey to 215 501(c)(3) organizations which provide humanitarian, social service, cultural and educational needs locally, nationwide and around the world.

4b

(Code) (Expenses \$ 425,155 including grants of \$ 0) (Revenue \$ 8,682)

JFNNJ's Council for Older Adults operates and sponsors Kosher Meals on Wheels, a program which provides congregate meals in 3 locations, serving over 60,000 meals annually. The Council not only provides healthy nutrition, but also companionship and socialization for the elderly members of the community.

4c

(Code) (Expenses \$ 389,348 including grants of \$ 0) (Revenue \$ 9,543)

Synagogue Leadership Initiative of JFNNJ provides services for rabbis and synagogue members to address a wide range of issues and challenges facing congregations in the community, such as attracting and maintaining congregation members. Programs assist in areas of strategic planning, fund raising, outreach, programming, leadership development, and developing a needs assessment plan.

(Code) (Expenses \$ 302,326 including grants of \$ 0) (Revenue \$ 27,403)

JFNNJ Jewish Community Relations Council conducts programs on Israel Affairs, International Jewry, domestic concerns such as Bergen Reads, interfaith brotherhood, religious and racial tolerance, and Holocaust remembrances and awareness throughout the community. Our Mitzvah Day is a community-wide day of volunteer activities that mobilizes nearly 1,500 volunteers of all ages to work to better the community.

(Code) (Expenses \$ 366,127 including grants of \$ 0) (Revenue \$ 147,780)

JFNNJ's Jewish Educational Services ("JES") operates a teacher resource center and provides expert consultation on school programs and other issues affecting day schools, regional schools and congregational schools. JES early childhood seminars, teacher recruitment and Jewish educational enrichment programs such as the Melton adult education program help enhance the quality of Jewish education in northern New Jersey.

(Code) (Expenses \$ 280,843 including grants of \$ 0) (Revenue \$ 92,003)

JFNNJ's Israel Program Center serves as a living bridge between the people of Israel and the Jewish community of northern New Jersey. This is achieved by providing Ulpan (Hebrew language) classes and other educational and cultural programs and events related to Israel such as our annual Israel Film Festival, the annual Parade to honor Israel and special celebrations such as the Israel at 60 Anniversary held in 2008.

(Code) (Expenses \$ 126,765 including grants of \$ 0) (Revenue \$ 4,421)

Hillel of Northern New Jersey operates college campus programs at Fairleigh Dickinson University in Teaneck, Ramapo College, Bergen Community College and William Paterson University. In addition, the Keep in Touch program provides services for students who attend college out of our geographic area.

(Code) (Expenses \$ 168,225 including grants of \$ 0) (Revenue \$ 0)

Berrie Fellows Leadership Program is an intensive two-year program focusing on leadership skills and Jewish learning including an overview of the history and current challenges facing the northern New Jersey community and exposure to leading philanthropists and thinkers. Graduates of the program are expected to intensify their commitment to Jewish life and to assume significant leadership positions in the community and beyond. Two Berrie Fellows, for example, have created the Klene-Up Krewe which brings groups to New Orleans to help that community rebuild from the devastation caused by Hurricane Katrina and its aftermath. There have been eleven trips to New Orleans to date.

(Code) (Expenses \$ 84,338 including grants of \$ 0) (Revenue \$ 0)

The Kehillah Partnership Cooperative of JFNNJ is a program that began in February, 2010 and has become very successful in saving numerous northern New Jersey Jewish community organizations including JFNNJ substantial amounts of money by combining buying power to obtain lower costs on commodities and services. At June 2012, there are 97 participating organizations which have collectively saved approximately \$1,600,000. The current offerings on which organizations are saving include electricity, natural gas, office supplies, shipping, credit card processing fees, telecommunications, janitorial supplies, waste removal and a tax exempt bond program.

(Code) (Expenses \$ 72,673 including grants of \$ 0) (Revenue \$ 0)

The JFNNJ Chaplaincy Commission provides chaplaincy services to area hospitals.

(Code) (Expenses \$ 809,447 including grants of \$ 0) (Revenue \$ 0)

JFNNJ held property for use by an affiliated organization, Jewish Association for Developmental Disabilities Inc. (J-ADD), in accordance with a pass-through contract to manage group homes for the developmentally disabled. The management contract terminated February 12, 2012 upon transfer of ownership of the properties from JFNNJ to J-ADD resulting in an expense for JFNNJ at June 30, 2012 as the properties and related liabilities were removed from the books and records of JFNNJ as part of the legal transfer of these assets.

4d

Other program services (Describe in Schedule O)

(Expenses \$ 2,210,744 including grants of \$ 0) (Revenue \$ 271,607)

4e

Total program service expenses \$ 8,679,039

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
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	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	Yes
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	Yes
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	Yes
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	Yes
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	No
c	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	No
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	No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	Yes
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	Yes
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	No
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	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes
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, Part I 	14b	Yes
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV 	15	Yes
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S? If "Yes," complete Schedule F, Part III and IV	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 	17	Yes
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18	Yes
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	19	No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	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 owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
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		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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 "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance					
Check if Schedule O contains a response to any question in this Part V ☐					
		Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a	30		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes		
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return. .	2a	77		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	Yes		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a			No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
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			No
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).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	Yes		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
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 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b			
11	Section 501(c)(12) organizations. Enter				
a	Gross income from members or shareholders.	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b			
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.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a			
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b			
c	Enter the aggregate amount of reserves on hand.	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b			

Part VI

Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		No
11b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		No
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	NJ
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	Robin Greenfield CFO Jewish Federation of Northern New Jersey 50 Eisenhower Drive Paramus, NJ 07652 (201) 820-3900

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

☐ Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

Form **990** (2011)

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	819,667	0	64,899

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 5

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a	0	15,489,629			
	b	Membership dues	1b	0				
	c	Fundraising events	1c	2,614,901				
	d	Related organizations	1d	0				
	e	Government grants (contributions)	1e	269,394				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	12,605,334				
	g	Noncash contributions included in lines 1a-1f \$ 1,054,951						
	h	Total. Add lines 1a-1f						
Program Service Revenue			Business Code					
	2a	Grant income	813219	70,746	70,746	0	0	
	b	Community programs income	900099	219,086	219,086	0	0	
	c							
	d							
	e							
	f	All other program service revenue		0	0	0	0	
	g	Total. Add lines 2a-2f			289,832			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		218,110	0	0	218,110	
	4	Income from investment of tax-exempt bond proceeds . . .		0	0	0	0	
	5	Royalties		0	0	0	0	
	6a	(i) Real		(ii) Personal	10,124	0	10,124	0
		162,947		0				
		152,823		0				
		10,124		0				
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other	136,903	0	0	136,903
		9,101,396		0				
		8,964,493		0				
		136,903		0				
	d	Net gain or (loss)						
	8a	Gross income from fundraising events (not including \$ 2,614,901 of contributions reported on line 1c) See Part IV, line 18		308,102	-98,622	0	-98,622	
	b	Less direct expenses						406,724
	c	Net income or (loss) from fundraising events . . .						
	9a	Gross income from gaming activities See Part IV, line 19		13,350	0	0	13,350	
	b	Less direct expenses						0
	c	Net income or (loss) from gaming activities . . .						
	10a	Gross sales of inventory, less returns and allowances		0	0	0	0	
	b	Less cost of goods sold						0
	c	Net income or (loss) from sales of inventory . . .						
	Miscellaneous Revenue			Business Code				
11a	Administrative fee income		561000	242,830	0	0	242,830	
b								
c								
d	All other revenue			0	0	0	0	
e	Total. Add lines 11a-11d			242,830				
12	Total revenue. See Instructions			16,302,156	289,832	10,124	512,571	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

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

Do not include amounts reported on lines 6b, 7b, 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	3,368,277	3,368,277		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	1,693,237	1,693,237		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	776,489	160,949	229,220	386,320
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	2,600,547	1,184,270	719,083	697,194
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	321,909	90,163	133,034	98,712
10	Payroll taxes	311,028	139,316	71,427	100,285
11	Fees for services (non-employees)				
a	Management	0	0	0	0
b	Legal	10,334	0	10,334	0
c	Accounting	65,954	0	65,954	0
d	Lobbying	0	0	0	0
e	Professional fundraising See Part IV, line 17	30,173			30,173
f	Investment management fees	115,949	0	115,949	0
g	Other	427,197	325,035	102,162	0
12	Advertising and promotion	133,682	12,647	121,035	
13	Office expenses	253,188	78,970	156,747	17,471
14	Information technology	27,850	8,309	19,541	0
15	Royalties	0	0	0	0
16	Occupancy	145,821	10,533	135,288	0
17	Travel	62,915	52,765	10,150	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	181,605	76,167	100,303	5,135
20	Interest	59,632	22,546	37,086	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	217,141	78,511	138,630	0
23	Insurance	45,164	16,369	28,795	0
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	Loss on transfer of non-operating property	809,447	809,447	0	0
b	Program services	377,925	377,925	0	0
c	National dues	173,603	173,603	0	0
d					
e					
f	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24f	12,209,067	8,679,039	2,194,738	1,335,290
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			0	1	0
	2	Savings and temporary cash investments			2,425,621	2	3,229,411
	3	Pledges and grants receivable, net			7,134,041	3	5,822,359
	4	Accounts receivable, net			222,472	4	165,106
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			0	5	0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L			0	6	0
	7	Notes and loans receivable, net			71,000	7	61,000
	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			60,553	9	60,758
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	8,275,470	8,294,115	10c	7,143,695
	b	Less: accumulated depreciation	10b	1,131,775			
	11	Investments—publicly traded securities			48,418,024	11	53,236,417
	12	Investments—other securities. See Part IV, line 11			0	12	0
	13	Investments—program-related. See Part IV, line 11			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			386,604	15	231,022
	16	Total assets. Add lines 1 through 15 (must equal line 34)			67,012,430	16	69,949,768
Liabilities	17	Accounts payable and accrued expenses			837,524	17	670,692
	18	Grants payable			4,684,345	18	4,305,324
	19	Deferred revenue			0	19	0
	20	Tax-exempt bond liabilities			3,800,000	20	3,600,000
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			20,211,339	21	21,076,234
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			119,330	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	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			3,587,621	25	3,075,079
	26	Total liabilities. Add lines 17 through 25			33,240,159	26	32,727,329
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			25,491,970	27	24,603,309
	28	Temporarily restricted net assets			8,280,301	28	12,619,130
	29	Permanently restricted net assets			0	29	0
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			33,772,271	33	37,222,439
	34	Total liabilities and net assets/fund balances			67,012,430	34	69,949,768

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	16,302,156
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,209,067
3	Revenue less expenses Subtract line 2 from line 1	3	4,093,089
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	33,772,271
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-642,921
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	37,222,439

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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 ☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
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		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization JEWISH FEDERATION OF NORTHERN NEW JERSEY INC	Employer identification number 20-1195592
--	--

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.")	16,673,041	11,270,305	12,395,110	11,457,508	15,811,081	67,607,045
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 Total. Add lines 1 through 3	16,673,041	11,270,305	12,395,110	11,457,508	15,811,081	67,607,045
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)						13,568,472
6 Public Support. Subtract line 5 from line 4						54,038,573

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	16,673,041	11,270,305	12,395,110	11,457,508	15,811,081	67,607,045
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	820,028	618,087	712,042	415,086	218,110	2,783,353
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	10,124	10,124
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	664,220	1,067,380	693,170	765,421	532,662	3,722,853
11 Total support (Add lines 7 through 10)						74,123,375
12 Gross receipts from related activities, etc (See instructions)					12	3,524,628
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
14	Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	72 904 %
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15	78 096 %
16a	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 and stop here . The organization qualifies as a publicly supported organization		
b	33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization		
17a	10%-facts-and-circumstances test—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 organization		
b	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 supported organization		
18	Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		

Part IIIPart III

Support Schedule for Organizations Described in IRC 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.)

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.")						
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						
3 Gross receipts from activities that are not an 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						
7a 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						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
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 acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

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

Facts And Circumstances Test

Explanation
Line 10 - Other Income col(a) 2007 Program service income \$200,945, Administrative fee income \$313,852, Miscellaneous income \$59,423 totalling \$664,220 col(b) 2008 Program service income \$745,240, Administrative fee income \$263,398, Miscellaneous income \$58,742 totalling \$1,067,380 col(c) 2009 Program service income \$396,008, Administrative fee income \$257,408, Miscellaneous income \$39,754 totalling \$693,170 col(d) 2010 Program service income \$461,852, Administrative fee income \$263,262, Miscellaneous income \$40,307 totalling \$765,421 col(e) 2011 Program service income \$289,832, Administrative fee income \$242,830 totalling \$532,662

SCHEDULE D
(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JEWISH FEDERATION OF NORTHERN NEW JERSEY INC

Employer identification number
20-1195592

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	110	431
2 Aggregate contributions to (during year)	1,507,280	7,729,284
3 Aggregate grants from (during year)	1,681,429	1,018,263
4 Aggregate value at end of year	15,604,290	37,198,960
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	☒ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06

	Held at the End of the Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1

► \$ _____

b Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☒ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	24,941,135	21,123,413	18,105,003	25,284,837	
b Contributions	6,693,539	1,314,390	1,895,694	854,161	
c Investment earnings or losses	-246,195	4,177,797	2,488,459	-5,710,793	
d Grants or scholarships	927,147	1,227,639	903,152	1,899,138	
e Other expenditures for facilities and programs	288,891	335,421	334,075	208,519	
f Administrative expenses	115,949	111,405	128,516	215,545	
g End of year balance	30,056,492	24,941,135	21,123,413	18,105,003	

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 59 %

b

Permanent endowment ▶ 0 %

c

Term endowment ▶ 41 %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	2,015,286		2,015,286
b Buildings	0	5,544,758	533,730	5,011,028
c Leasehold improvements	0	0	0	0
d Equipment	0	715,426	598,045	117,381
e Other	0	0	0	0
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				7,143,695

Schedule D (Form 990) 2011

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	16,302,156
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	12,209,067
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	4,093,089
4	Net unrealized gains (losses) on investments	4	-601,809
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV)	8	-41,112
9	Total adjustments (net) Add lines 4 - 8	9	-642,921
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	3,450,168

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	15,836,348
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-601,809
b	Donated services and use of facilities	2b	0
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIV)	2d	559,547
e	Add lines 2a through 2d	2e	-42,262
3	Subtract line 2e from line 1	3	15,878,610
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIV)	4b	423,546
c	Add lines 4a and 4b	4c	423,546
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	16,302,156

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	12,386,180
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	0
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIV)	2d	600,659
e	Add lines 2a through 2d	2e	600,659
3	Subtract line 2e from line 1	3	11,785,521
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIV)	4b	423,546
c	Add lines 4a and 4b	4c	423,546
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	12,209,067

Part XIVSupplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
SchD_P04_S00_L02b	Schedule D, Part IV, Line 2b	Jewish Federation of Northern New Jersey, as custodian, provides endowment management and investment services to beneficiary, non-profit organizations located in northern New Jersey. Ownership of the assets of the beneficiary agencies is retained by the respective agencies and is commingled for investment purposes with the assets of JFNNJ. In exchange for services provided by JFNNJ, agencies pay an administrative fee.
SchD_P05_S00_L04	Schedule D, Part V, Line 4	Jewish Federation of Northern New Jersey has a policy of distributing annually 5% of the three year average fair value of the endowment assets to support JFNNJ's programs, and to support programs of the organization's beneficiary agencies and other 501(c)(3) organizations.
SchD_P10_S00_L02	Schedule D, Part X, Line 2	Jewish Federation of Northern New Jersey is exempt from federal income taxes under the provisions of Section 501(c)(3) of the Internal Revenue Code and also from state and local taxes under comparable laws. Accordingly, no provision for income taxes has been recorded in the statements of activities and changes in net assets other than for unrelated business income tax (UBIT) recorded at June 30, 2012. JFNNJ rents approximately 22 percent of office space to several tenants which creates an unrelated business purpose of the property upon which net rental income becomes taxable as the property is debt-financed. The prepaid estimated tax liability is included in the functional expenses of fiscal year ended June 30, 2012. JFNNJ has no unrecognized tax benefits at June 30, 2012 and no open years subject to examination prior to June 30, 2008. In addition, JFNNJ has no income tax related penalties or interest for the current and prior years.
SchD_P11_S00_L08	Schedule D, Part XI, Line 8	Other is the Change in Valuation Allowance of \$41,112 which represents the adjustment to the present value of the charitable gift annuities liability to the beneficiaries.
SchD_P12_S00_L02d	Schedule D, Part XII, Line 2d	Fundraising Events Expenses of \$406,724 are presented in Part VIII, Line 8b, as an offset to Gross Income from Fundraising Events. Rental Expenses of \$152,823 are presented in Part VIII, Line 6b, as an offset to Gross Rents. The total is \$559,547. For financial statement purposes, both Fundraising Income and Rental Income are presented as gross amounts.
SchD_P12_S00_L04b	Schedule D, Part XII, Line 4b	This represents donor designated contributions which for financial statement purposes are deducted from gross contributions in accordance with US GAAP, specifically FAS 136. However, contributions are grossed-up by these designated gifts on Form 990.
SchD_P13_S00_L02d	Schedule D, Part XIII, Line 2d	Fundraising Events Expenses of \$406,724 are presented in Part VIII, Line 8b as an offset to Gross Income from Fundraising Events. Rental expenses of \$152,823 are presented in Part VII, Line 6b as an offset to Gross Rents. For financial statement purposes, both Fundraising Income and Rental Income are presented as gross amounts. The Change in Valuation Allowance of \$41,112 is an expense in the financial statements, however it is not an expense on Form 990 as it represents a valuation change of the Charitable Gift Annuities Liability. The total is \$600,659.
SchD_P13_S00_L04b	Schedule D, Part XIII, Line 4b	This represents donor designated grants which for financial statement purposes are deducted from gross grants and allocations in accordance with US GAAP, specifically FAS 136. However, grants and allocations are grossed-up by these designated grants on Form 990.

Part II

1

2

3

Part III

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐

Yes

☒

No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐

Yes

☒

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐

Yes

☒

No

Part V

Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Identifier	Return Reference	Explanation
SchF_P01_S00_L02	Schedule F, Part I, Line 2	Jewish Federation of Northern New Jersey operates a small office in Israel. The purpose of which is to monitor programs in Israel sponsored by JFNNJ, prepare reports and assessments about these projects, and respond to community leaders' questions regarding continuing and/or new programs. There may be other de minimis costs related to the foreign office for activities performed by JFNNJ, but these are not significant and have not been included. The costs of the office are borne by JFNNJ and another Federation.

Identifier	Return Reference	Explanation
SchF_P01_S00_L03	Schedule F, Part I, Line 3	Line (2) - JFNNJ has foreign investments in State of Israel bonds only

Identifier	Return Reference	Explanation
SchF_P02_S00_L01	Schedule F, Part II, Line 1	Jewish Federation of Northern New Jersey reports grants on Schedule I to the Jewish Federations of North America (JFNA) which is a domestic U S charity JFNA makes some distributions directly to the Joint Distribution Committee (JDC) and to the Jewish Agency for Israel (JAFI) All three agencies then send a portion of the grants to nonprofit organizations in Israel and other countries JFNA, JDC and JAFI each file separate Forms 990 and report specific grant activity in detail on their Schedule F

Schedule F (Form 990) 2010

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
JEWISH FEDERATION OF NORTHERN NEW JERSEY INC

Employer identification number
20-1195592

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☒

Mail solicitations

e

☒

Solicitation of non-government grants

b

☒

Internet and e-mail solicitations

f

☒

Solicitation of government grants

c

☒

Phone solicitations

g

☒

Special fundraising events

d

☒

In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Siegel Marketing Group PO Box 686598 Chicago, IL 606956598	Tele-funding services		No	67,888	30,173	37,715
Total ▶				67,888	30,173	37,715

3

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

NJ

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		Super Sunday Telethon (event type)	Epstein Community Gala (event type)	14 (total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	1,027,320	529,442	1,366,241
	2	Less Charitable contributions	1,027,320	480,618	1,106,963
	3	Gross income (line 1 minus line 2)	0	48,824	259,278
Direct Expenses	4	Cash prizes	0	0	0
	5	Non-cash prizes	0	0	0
	6	Rent/facility costs	0	19,440	43,042
	7	Food and beverages	2,572	18,480	81,535
	8	Entertainment	0	5,697	12,708
	9	Other direct expenses	3,994	14,609	204,647
	10	Direct expense summary Add lines 4 through 9 in column (d)			(406,724)
	11	Net income summary Combine lines 3 and 10 in column (d)			-98,622

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
Revenue					(Add col (a) through col (c))
	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	7	Direct expense summary Add lines 2 through 5 in column (d)			()
	8	Net gaming income summary Combine lines 1 and 7 in column (d)			

9 Enter the state(s) in which the organization operates gaming activities

a Is the organization licensed to operate gaming activities in each of these states?

☐ Yes ☐ No

b If "No," Explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b If "Yes," Explain

- 11

Does the organization operate gaming activities with nonmembers?

☐

Yes

☐

No
- 12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐

Yes

☐

No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a
b	An outside facility	13b

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐

Yes

☐

No

b

If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c

If "Yes," enter name and address

Name

Address

16

Gaming manager information

Name

Gaming manager compensation

\$

Description of services provided

☐

Director/officer

☐

Employee

☐

Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐

Yes

☐

No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV

Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
------------	-----------------	-------------

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
JEWISH FEDERATION OF NORTHERN NEW JERSEY INC

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public
Inspection

Employer identification number

20-1195592

Part I

General Information on Grants and Assistance

- 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?

☒ Yes ☐ No
- 2

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 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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

217

3

Enter total number of other organizations listed in the line 1 table ▶

0

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
SchI_P01_S00_L02	Schedule I, Part I, Line 2	Every year agencies requesting funding present their plans, goals, needs and financial data to the Planning & Allocation Committee. This committee deliberates and reviews all submitted information. The committee then makes a recommendation to the Board of Trustees as to the allocation of funds available. The Board of Trustees meet in May every year to review and approve allocations. Because the agency recipients are located locally and known to the Jewish Federation, JFNNJ maintains close relationships with the agencies enabling JFNNJ to monitor the progress of the agencies' projects and programs for which the monies were allocated. The JFNNJ staff and volunteers work closely on numerous projects with the agencies in many aspects. Additionally, JFNNJ maintains donor advised funds whereby the donors select charities to make grant distributions from their donor accounts. All grants are all made to 501(c)(3) charitable organizations which are verified as legitimate charities by the JFNNJ staff and then approved by the Endowment grants committee. These grants have been included in Schedule I as well.

Software ID: 11000129

Software Version: v1.00

EIN: 20-1195592

Name: JEWISH FEDERATION OF NORTHERN NEW JERSEY INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Abraham Joshua Heschel School270 West 89th Street New York, NY 10024	13-3091539	501(c)(3)	43,000				General support
Alzheimers Assn of Greater NJ400 Morris Ave Suite 251 Denville, NJ 07834	13-3039601	501(c)(3)	6,500				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Friends of Hebrew University1 Battery Park Plaza 25th floor New York, NY 10004	13-1568923	501(c)(3)	26,500				General support
Arnold P Gold Foundation619 Palisade Avenue Englewood Cliffs, NJ 07632	22-3052098	501(c)(3)	15,250				General support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ben Porat YosefEast 243 Frisch Court Paramus,NJ 07417	22- 2368804	501(c)(3)	10,304				General support
Bergen County High School of Jewish Studies940 Main Street Hackensack,NJ 07601	22- 2267197	501(c)(3)	56,900				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bergen County Y JCC605 Pascack Road Twp of Washington, NJ 07676	22-1487394	501(c)(3)	144,641				General support
Boys Town Jerusalem Foundation of AmericaOne Penn Plaza Suite 6250 New York, NY 10119	11-5324002	501(c)(3)	6,963				General support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Breast Cancer Research Foundation60 East 56th Street 8th floor New York, NY 10022	13-3727250	501(c)(3)	142,000				General support
Carnegie Mellon University School of Architecture201 College of Fine Arts Pittsburgh, PA 15213	25-0969449	501(c)(3)	10,000				General support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Congregation Machzeker Hadrass of BelzPO Box 57 Monsey, NY 10952	13-3158602	501(c)(3)	10,000				General support
Daughters of Miriam Center155 Hazel Street Clifton, NJ 07011	22-1500504	501(c)(3)	57,200				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Des Moines University3200 Grand Ave Des Moines, IA 50312	42-0730347	501(c)(3)	13,500				General support
Englewood Hospital Medical Center Foundation350 Engle Street Englewood, NJ 07631	22-3367281	501(c)(3)	7,000				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Fair Lawn High School1400 Berdan Ave Fair Lawn, NJ 07410	22-6001795	501(c)(3)	5,700				General support
Friends of Camp Young Judaea Sprout Lake1383 Ave of the Americas New York, NY 10019	37-1595626	501(c)(3)	7,200				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Frisch School120 West Century Road Paramus, NJ 07652	22-1937461	501(c)(3)	17,434				General support
Gerrard Berman Day School45 Spruce St Oakland, NJ 07436	22-2635691	501(c)(3)	58,843				General support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Gesher Foundation 332 Bleecker St New York, NY 10014	23-7029115	501(c)(3)	10,000				General support
Jewish Association for Developmental Disabililites 190 Moore Street Suite 410 Hackensack, NJ 07601	22-2842847	501(c)(3)	36,496				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Center of Teaneck70 Sterling Place Teaneck, NJ 07666	22-1511303	501(c)(3)	17,081				General support
Jewish Education for Special Children666 Kinderkamack Road River Edge, NJ 07661	52-1586927	501(c)(3)	8,000				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family Service of Bergen County1485 Teaneck Road Teaneck, NJ 07666	22-2223109	501(c)(3)	423,216				General Support
Jewish Family Service of North Jersey1 Pike Drive Wayne, NJ 07470	22-1487228	501(c)(3)	437,178				General Support Economic Crisis

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Federation of Palm Beach County4601 Community Drive West Palm Beach, FL 33417	59-0948696	501(c)(3)	20,180				General support
Jewish Federations of North America25 Broadway Suite 1700 New York, NY 10004	13-1624240	501(c)(3)	2,245,784				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Historical Society680 Broadway Paterson, NJ 07514	22-2988075	501(c)(3)	9,000				General support
Jewish Home Family10 Link Drive Rockleigh, NJ 07647	22-3466678	501(c)(3)	107,050				General support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Home Foundation of North Jersey Inc10 Link Drive Rockleigh, NJ 07647	52-1720580	501(c)(3)	35,123				General support
Jewish National Fund NY78 Randall Avenue Rockville Centre, NY 11570	13-1659627	501(c)(3)	10,000				General support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Kaplen JCC on the Palisades411 E Clinton Avenue Tenaflly,NJ 07670	22-1487220	501(c)(3)	125,022				General support
League School30 Washington Street Brooklyn,NY 11201	11-1714376	501(c)(3)	15,000				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ma' ayanot Yeshiva High School for Girls 1650 Palisade Avenue Teaneck, NJ 07666	22-3383708	501(c)(3)	6,064				General support
Masorti Foundation for Conservative Judaism in Israel 475 Riverside Drive Suite 832 New York, NY 10115	13-1810938	501(c)(3)	40,100				General support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Moriah School53 South Woodland Avenue Englewood, NJ 07631	22-1766272	501(c)(3)	60,864				General support
Morse Life Foundation4847 Fred Gladstone Drive West Palm Beach, FL 33417	65-0329966	501(c)(3)	56,000				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Na'amat USA 350 Fifth Ave New York, NY 10118	22-1487222	501(c)(3)	10,000				General support
National Multiple Sclerosis Society 900 South Broadway Denver, CO 80209	84-0412595	501(c)(3)	50,000				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rosenblum Yeshiva of North Jersey666 Kinderkamack Rd River Edge, NJ 07661	22-1526652	501(c)(3)	23,363				General support
Rutgers University Hillel93 College Avenue New Brunswick, NJ 08901	23-7318742	501(c)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Schechter Institutes Inc2300 Computer Avenue Suite D18 Willow Grove, PA 19090	22-3342043	501(c)(3)	7,200				General support
Sha'ar Communities 31 Patton Lane Closter, NJ 07624	05-0592289	501(c)(3)	11,000				General support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sharasheret1086 Teaneck Rd Teaneck, NJ 07666	13-4198529	501(c)(3)	15,000				General support
Shelter our Sisters 405 State Street Hackensack, NJ 07601	22-2184949	501(c)(3)	7,750				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Shelter Rock Jewish Center272 Shelter Rock Rd Roslyn, NY 11576	11-2000270	501(c)(3)	8,000				General support
Sinai Special Needs Institute1485 Teaneck Road Suite 300 Teaneck, NJ 07666	22-2942402	501(c)(3)	28,550				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Solomon Schechter Day School of Bergen County275 McKinley Ave New Milford, NJ 07646	23-7370024	501(c)(3)	29,660				General support
Temple EmanuEl of Closter180 Piermont Road Closter, NJ 07624	22-1589223	501(c)(3)	13,800				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tiferet132 Nassau St Ste 300 New York, NY 10038	20-1700411	501(c)(3)	15,000				General support
Torah Academy of Bergen County 1600 Queen Anne Road Teaneck, NJ 07666	22-2890836	501(c)(3)	7,088				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wayne Y formerly YM YWHA of No JerseyOne Pike Drive Wayne, NJ 07470	22-1493179	501(c)(3)	98,034				General support
Yavneh Academy 155 Fairview Avenue Paramus, NJ 07652	22-1613659	501(c)(3)	18,329				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yeshivat Noam70 West Century Road Paramus, NJ 07652	22-3722875	501(c)(3)	16,983				General support

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

JEWISH FEDERATION OF NORTHERN NEW JERSEY INC

Employer identification number

20-1195592

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	☐ First-class or charter travel ☒ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	Yes
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	☒ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☒ Compensation survey or study ☒ Form 990 of other organizations ☒ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual.

[illegible]

Part IIISupplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
SchJ_P01_S00_L01a	Schedule J, Part I, Line 1a	The Chief Executive Officer and Executive Vice President relocated with his family in July, 2011 approximately 250 miles to assume the CEO/EVP position. Included in the employment contract was an allowance of a fixed amount for temporary housing for up to six months until a permanent home could be established.
SchJ_P01_S00_L03	Schedule J, Part I, Line 3	The Board of Trustees of JFNNJ has adopted the compensation philosophy which it follows when the board reviews and approves the compensation and benefits of the organization's senior management. A review of the "total compensation" for senior management is made to include both current and deferred compensation and all employee benefits, both qualified and non-qualified. The review is done upon the hiring of the Chief Executive Officer and at times of his contract renewal to ensure that the "total compensation" is reasonable. The actions taken by a committee of the Board enable the organization to receive the rebuttal presumption of reasonableness for purposes of Internal Revenue Code Section 4958 with respect to the total compensation of certain members of the senior management. The three factors which must be satisfied in order to receive the rebuttal presumption of reasonableness are as follows: 1) the compensation arrangement is approved in advance by a Board committee composed entirely of individuals who are independent and do not have a conflict of interest with respect to the compensation arrangement, 2) the committee obtained and relied upon appropriate data as to comparability prior to making its determination, and 3) the committee has adequately documented the basis for its determination concurrently with making the determination. Documentation for determination and approval is in the form of the timely preparation of written minutes of the meetings. The actions outlined above with respect to the Board and the establishment of the rebuttal presumption of reasonableness applies only to senior management. The compensation and benefits of certain other individuals contained in this Form 990 are reviewed annually by the CEO with assistance from other staff in conjunction with the individual's job performance during the year and is based upon other objective factors designed to ensure that reasonable and fair market value compensation is paid by JFNNJ. Other objective factors include salary data for comparable positions, personnel reviews and evaluations.

Schedule K (Form 990)	Supplemental Information on Tax Exempt Bonds ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990). ▶ Attach to Form 990. ▶ See separate instructions.										OMB No 1545-0047	
											2011	
	Department of the Treasury Internal Revenue Service	Name of the organization JEWISH FEDERATION OF NORTHERN NEW JERSEY INC										Employer identification number 20-1195592

Part I Bond Issues											
(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A Colorado Educational & Cultural Facilities Authority	84-0896727	1964586R9	05-01-2007	6,500,000	Purchase and renovations of new office building		X		X		X

Part II Proceeds									
		A		B		C		D	
1	Amount of bonds retired	2,900,000							
2	Amount of bonds defeased	0							
3	Total proceeds of issue	3,600,000							
4	Gross proceeds in reserve funds	0							
5	Capitalized interest from proceeds	189,946							
6	Proceeds in refunding escrow	0							
7	Issuance costs from proceeds	145,532							
8	Credit enhancement from proceeds	0							
9	Working capital expenditures from proceeds	0							
10	Capital expenditures from proceeds	6,500,000							
11	Other spent proceeds	0							
12	Other unspent proceeds	0							
13	Year of substantial completion	2008							
		Yes	No						
14	Were the bonds issued as part of a current refunding issue?		X						
15	Were the bonds issued as part of an advance refunding issue?		X						
16	Has the final allocation of proceeds been made?	X							
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III Private Business Use											
				A		B		C		D	
				Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?				X						
2	Are there any lease arrangements that may result in private business use of bond-financed property?			X							

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?		X						
b	If 'Yes' to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of bond-financed property?		X						
d	If 'Yes' to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	14 %							
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	8 %							
6	Total of lines 4 and 5	22 %							
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X							

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X						
2	Is the bond issue a variable rate issue?	X							
3a	Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?		X						
b	Name of provider								
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was a hedge terminated?								
4a	Were gross proceeds invested in a GIC?		X						
b	Name of provider								
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5	Were any gross proceeds invested beyond an available temporary period?		X						
6	Did the bond issue qualify for an exception to rebate?		X						

Part V

Procedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations ☐ Yes ☒ No

Part VI

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
JEWISH FEDERATION OF NORTHERN NEW JERSEY INC

Employer identification number
20-1195592

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	58	1,054,951	sales value
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ►()				
27 Other ►()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	Yes	No
b	If "Yes," describe the arrangement in Part II		No
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	Yes	
b	If "Yes," describe in Part II		
33	If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part III

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
SchM_P01_S00_L32b	Schedule M, Part I, Line 32b	Securities are sent directly by donors to pre-determined brokerage houses The brokerage houses then sell the securities upon receipts

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2011**Open to Public
Inspection**

Name of the organization

JEWISH FEDERATION OF NORTHERN NEW JERSEY INC

Employer identification number

20-1195592

Identifier	Return Reference	Explanation
F990_P06_S0A_L02	Form 990, Part VI, Section A, Line 2	Jason Shames is the Chief Executive Officer and the Executive Vice President of Jewish Federation of Northern New Jersey, a paid position and also the Assistant Secretary to the Board of Trustees. Family relationships exist between David Bindelglass and Gale S. Bindelglass, Dr Leonard Cole and Ruth Cole, Gregory Meisel and Lisa Beth Meisel, and Alan Scharfstein and Karen Scharfstein.
F990_P06_S0B_L11b	Form 990, Part VI, Section B, Line 11b	Form 990 is prepared in-house and then reviewed by the tax accountants of the certified public accounting firm which annually audits the financial records of Jewish Federation of Northern New Jersey. Suggestions and/or changes to Form 990 are made in accordance with the tax department review. Form 990 is then forwarded to the members of the Audit Committee of JFNNJ for their review. After their comments and suggestions are addressed, the return is submitted to the US Treasury.
F990_P06_S0B_L12c	Form 990, Part VI, Section B, Line 12c	Conflict of interest questionnaires are distributed to all members of the Board of Trustees, Officers, Board Committee members, key employees, and those employees in a position of management. The questionnaires are reviewed for issues of conflict and presented to the Board Executive Committee for determination whether there is a conflict and resolution. All new trustees or personnel complete a questionnaire upon assuming a new position. Questionnaires are updated periodically or upon situational changes to Board members or personnel. Because board positions are generally two years in length, bi-annual updates and reviews of Board members have been appropriate.
F990_P06_S0B_L15	Form 990, Part VI, Section B, Line 15	Under the auspices of the JFNNJ Board of Trustees, the Personnel Committee, which is made up of volunteers and assisted by lay people with expertise in the area of executive compensation, review surveys, studies all pertinent information from other Federations as a benchmark for the salary and benefits of all key employees. Annual performance reviews are conducted with or without salary changes. Compensation changes are reviewed and authorized by the Personnel Committee. All changes are then approved by the JFNNJ Board of Trustees.
F990_P06_S0C_L19	Form 990, Part VI, Section C, Line 19	Information is made available to the public upon request.
F990_P11_S00_L05	Form 990, Part XI, Line 5	Other Changes in Net Assets of \$(642,921) include Unrealized Losses of \$(601,809) and Change in Valuation Allowance of \$(41,112).

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JEWISH FEDERATION OF NORTHERN NEW JERSEY INC

Employer identification number
20-1195592

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
See Additional Data Table							

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

Yes

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

Yes

1l

No

1m

No

1n

No

1o

No

1p

Yes

1q

Yes

1r

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) JEWISH COMMUNITY HOUSING CORPORATION	k	84,192	Cash payment for administrative services rendered
(2) BETH AND MARK METZGER FOUNDATION	c	205,000	Cash payment
(3) JEWISH ASSN FOR DEVELOPMENTAL DISABILITIES (J-ADD)	q	809,447	Net book value of assets transferred
(4)			
(5)			
(6)			

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

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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Software ID: 11000129

Software Version: v1.00

EIN: 20-1195592

Name: JEWISH FEDERATION OF NORTHERN NEW JERSEY INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	(g) Section 512 (b)(13) controlled organization	
JEWISH ASSN FOR DEVELOPMENTAL DISABILTIES (J-ADD) 190 Moore St Hackensack, NJ 07601 22-2842847	Sch R Part VII	NJ	501(c)(3)	7	N/A		No
JEWISH COMMUNITY HOUSING CORPORATION 510 East 27th St Paterson, NJ 07514 23-7139963	Sch R Part VII	NJ	501(c)(3)	9	Jewish Fed of No New Jersey	Yes	
BETH AND MARK METZGER FOUNDATION 50 Eisenhower Dr Paramus, NJ 07652 22-2734107	supporting org	NJ	501(c)(3)	Type I	N/A		No
ROSNER FAMILY FOUNDATION 50 Eisenhower Dr Paramus, NJ 07652 20-4384158	supporting org	NJ	501(c)(3)	Type I	N/A		No
SADINOFF FAMILY FOUNDATION 50 Eisenhower Dr Paramus, NJ 07652 22-2789176	supporting org	NJ	501(c)(3)	Type I	N/A		No
SEIDEN FAMILY FOUNDATION 50 Eisenhower Dr Paramus, NJ 07652 22-2756922	supporting org	NJ	501(c)(3)	Type I	N/A		No
THE HELEN & JACK LUBLINER FAMILY FDN 50 Eisenhower Dr Paramus, NJ 07652 90-0427853	supporting org	NJ	501(c)(3)	Type I	N/A		No
THE M M KAPLAN FAMILY FOUNDATION 50 Eisenhower Dr Paramus, NJ 07652 22-3410478	supporting org	NJ	501(c)(3)	Type I	N/A		No
THE PERLMAN FAMILY FOUNDATION 50 Eisenhower Dr Paramus, NJ 07652 22-3482032	supporting org	NJ	501(c)(3)	Type I	N/A		No
THE UJA - 2 FOUNDATION INC 50 Eisenhower Dr Paramus, NJ 07652 22-3484927	supporting org	NJ	501(c)(3)	Type I	N/A		No

Additional Data

Software ID: 11000129
Software Version: v1.00
EIN: 20-1195592
Name: JEWISH FEDERATION OF NORTHERN NEW JERSEY INC

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services					
(Code	)	(Expenses \$	302,326	including grants of \$	0) (Revenue \$ 27,403)
JFNNJ Jewish Community Relations Council conducts programs on Israel Affairs, International Jewry, domestic concerns such as Bergen Reads, interfaith brotherhood, religious and racial tolerance, and Holocaust remembrances and awareness throughout the community Our Mitzvah Day is a community-wide day of volunteer activities that mobilizes nearly 1,500 volunteers of all ages to work to better the community					
(Code	)	(Expenses \$	366,127	including grants of \$	0) (Revenue \$ 147,780)
JFNNJ's Jewish Educational Services ("JES") operates a teacher resource center and provides expert consultation on school programs and other issues affecting day schools, regional schools and congregational schools JES early childhood seminars, teacher recruitment and Jewish educational enrichment programs such as the Melton adult education program help enhance the quality of Jewish education in nothern New Jersey					

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services			
(Code	) (Expenses \$	280,843	including grants of \$ 0) (Revenue \$ 92,003)
JFNNJ's Israel Program Center serves as a living bridge between the people of Israel and the Jewish community of northern New Jersey. This is achieved by providing Ulpan (Hebrew language) classes and other educational and cultural programs and events related to Israel such as our annual Israel Film Festival, the annual Parade to honor Israel and special celebrations such as the Israel at 60 Anniversary held in 2008.			
(Code	) (Expenses \$	126,765	including grants of \$ 0) (Revenue \$ 4,421)
Hillel of Northern New Jersey operates college campus programs at Fairleigh Dickinson University in Teaneck, Ramapo College, Bergen Community College and William Paterson University. In addition, the Keep in Touch program provides services for students who attend college out of our geographic area.			

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services				
(Code	)	(Expenses \$	168,225	including grants of \$ 0) (Revenue \$ 0)
Berrie Fellows Leadership Program is an intensive two-year program focusing on leadership skills and Jewish learning including an overview of the history and current challenges facing the northern New Jersey community and exposure to leading philanthropists and thinkers. Graduates of the program are expected to intensify their commitment to Jewish life and to assume significant leadership positions in the community and beyond. Two Berrie Fellows, for example, have created the Klene-Up Krewe which brings groups to New Orleans to help that community rebuild from the devastation caused by Hurricane Katrina and its aftermath. There have been eleven trips to New Orleans to date.				
(Code	)	(Expenses \$	84,338	including grants of \$ 0) (Revenue \$ 0)
The Kehillah Partnership Cooperative of JFNNJ is a program that began in February, 2010 and has become very successful in saving numerous northern New Jersey Jewish community organizations including JFNNJ substantial amounts of money by combining buying power to obtain lower costs on commodities and services. At June 2012, there are 97 participating organizations which have collectively saved approximately \$1,600,000. The current offerings on which organizations are saving include electricity, natural gas, office supplies, shipping, credit card processing fees, telecommunications, janitorial supplies, waste removal and a tax exempt bond program.				

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services				
(Code)	(Expenses \$ 72,673	including grants of \$ 0	(Revenue \$ 0)	
The JFNNJ Chaplaincy Commission provides chaplaincy services to area hospitals				
(Code)	(Expenses \$ 809,447	including grants of \$ 0	(Revenue \$ 0)	
JFNNJ held property for use by an affiliated organization, Jewish Association for Developmental Disabilities Inc (J-ADD), in accordance with a pass-through contract to manage group homes for the developmentally disabled The management contract terminated February 12, 2012 upon transfer of ownership of the properties from JFNNJ to J-ADD resulting in an expense for JFNNJ at June 30, 2012 as the properties and related liabilities were removed from the books and records of JFNNJ as part of the legal transfer of these assets				

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
Jason M Shames Exec VP, Asst Secretary	45	X		X				137,572	0	13,597	
David J Goodman President	2	X		X				0	0	0	
Joan Krieger Treasurer	2	X		X				0	0	0	
Daniel Shlufman Esq Secretary	2	X		X				0	0	0	
Leslie Billet Vice President	2	X		X				0	0	0	
Gale S Bindelglass Vice President	2	X		X				0	0	0	
Sue Ann Levin Vice President	2	X		X				0	0	0	
Dr Zvi Marans Vice President	2	X		X				0	0	0	
Carol Silberstein Vice President	2	X		X				0	0	0	
Dana Post Adler Trustee	1	X						0	0	0	
Lauri Bader Trustee	1	X						0	0	0	
Barry Badner Trustee	1	X						0	0	0	
Adolph Berman Trustee	1	X						0	0	0	
Dr Lawrence Berman Trustee	1	X						0	0	0	
Gail Billig Trustee	1	X						0	0	0	
David Bindelglass Trustee	1	X						0	0	0	
Jeffrey Bolson Trustee	1	X						0	0	0	
Rabbi Neal Borovitz Trustee	1	X						0	0	0	
Margot Brandes Trustee	1	X						0	0	0	
Myron Bregman Trustee	1	X						0	0	0	
Paula Cantor Trustee	1	X						0	0	0	
Ralph Cheifetz Trustee	1	X						0	0	0	
Howard Chernin Trustee	1	X						0	0	0	
Martha Cohen Trustee	1	X						0	0	0	
Martin Cohen Trustee	1	X						0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
Dr Leonard Cole Trustee	1	X						0	0	0	
Ruth Cole Trustee	1	X						0	0	0	
Edward J Dauber Esq Trustee	1	X						0	0	0	
Stacey Distell Trustee	1	X						0	0	0	
Julius Eisen Trustee	1	X						0	0	0	
Lawrence Eisen Trustee	1	X						0	0	0	
Carl Epstein Trustee	1	X						0	0	0	
Jodi Epstein Trustee	1	X						0	0	0	
Merle Fish Trustee	1	X						0	0	0	
Esther Fishman Trustee	1	X						0	0	0	
Sharry Friedberg Trustee	1	X						0	0	0	
Dr Edward Friedland Trustee	1	X						0	0	0	
Eva Lynn Gans Trustee	1	X						0	0	0	
Gayle Gerstein Trustee	1	X						0	0	0	
Dr Sandra Gold Trustee	1	X						0	0	0	
Stephanie Goldman-Pittel Trustee	1	X						0	0	0	
Lawrence Goodman Trustee	1	X						0	0	0	
Steven Morey Greenberg Esq Trustee	1	X						0	0	0	
Dr David Greenblatt Trustee	1	X						0	0	0	
Sarita Gross Trustee	1	X						0	0	0	
Dr Bernard Hammer Trustee	1	X						0	0	0	
Yona Hermann Trustee	1	X						0	0	0	
Betty Hershan Trustee	1	X						0	0	0	
Harry Immerman Trustee	1	X						0	0	0	
Gilon Irwin Trustee	1	X						0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Joyce Joseph Trustee	1	X						0	0	0
Dr Jeffrey Kern Trustee	1	X						0	0	0
Laura Kirsch Esq Trustee	1	X						0	0	0
Rena Klosk Trustee	1	X						0	0	0
SuBonnie Kochman Trustee	1	X						0	0	0
Peter Kolben Trustee	1	X						0	0	0
Bernard Koster Esq Trustee	1	X						0	0	0
Madelene Kupperman Trustee	1	X						0	0	0
Fred Lafer Trustee	1	X						0	0	0
Susan Liebeskind Trustee	1	X						0	0	0
Seth Lipschitz Trustee	1	X						0	0	0
George Liss Trustee	1	X						0	0	0
Bruce Mactas Trustee	1	X						0	0	0
Cantor Ilan Mamber Trustee	1	X						0	0	0
Rabbi Randall Mark Trustee	1	X						0	0	0
Gregory Meisel Trustee	1	X						0	0	0
Lisa Beth Meisel Trustee	1	X						0	0	0
Rita Merendino Trustee	1	X						0	0	0
Mark Metzger Trustee	1	X						0	0	0
Robin Miller Trustee	1	X						0	0	0
Linda Mirelson Trustee	1	X						0	0	0
Rabbi Joel Mosbacher Trustee	1	X						0	0	0
David Opper Trustee	1	X						0	0	0
Roberta Abrams Paer Trustee	1	X						0	0	0
Alex Paley Trustee	1	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Susan Penn Trustee	1	X						0	0	0
Jayne Petak Trustee	1	X						0	0	0
Alvin Reisbaum Trustee	1	X						0	0	0
Jonathan Rochlin Trustee	1	X						0	0	0
Ronald Rosensweig Esq Trustee	1	X						0	0	0
Daniel Rubin Trustee	1	X						0	0	0
Sylvia Safer Trustee	1	X						0	0	0
Alan Scharfstein Trustee	1	X						0	0	0
Karen Scharfstein Trustee	1	X						0	0	0
Norman Seiden Trustee	1	X						0	0	0
Paula Shaimann Trustee	1	X						0	0	0
Susan Sher Trustee	1	X						0	0	0
Daniel Silna Trustee	1	X						0	0	0
Ava Silverstein Trustee	1	X						0	0	0
Helen Singer-Katz Trustee	1	X						0	0	0
David Smith Trustee	1	X						0	0	0
Leon Sokol Esq Trustee	1	X						0	0	0
Michael Starr Trustee	1	X						0	0	0
Dr Justin Straus Trustee	1	X						0	0	0
Dr Theodore Tobias Trustee	1	X						0	0	0
Louise Tuchman Trustee	1	X						0	0	0
Arlene Weiss Trustee	1	X						0	0	0
Robert Yudin Trustee	1	X						0	0	0
David Gad-Harf Chief Operational Officer	45			X				183,112	0	20,076
Robin Greenfield Chief Financial Officer	45			X				149,176	0	19,942

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Lawrence Cohen Chief Development Officer	45			X				167,863	0	10,378
David Moss Director for Endowment	45			X				70,739	0	906
Lisa Harris Glass Synagogue Leadership Initiative Director	45				X			111,205	0	0