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Form 990

Return of Organization Exempt From Income Tax

2012

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

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

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012, 2012, and ending 12-31-2012

B Check if applicable

 Address change Name change Initial return Terminated Amended return Application pendingC Name of organization
NEW JERSEY COALITION AGAINST SEXUAL ASSAULT

D Employer identification number

22-2970344

Doing Business As

Number and street (or P O box if mail is not delivered to street address)
3150 BRUNSWICK PIKE CROSS CORP CTR
NO 230

E Telephone number

(609) 631-4450

City or town, state or country, and ZIP + 4
LAWRENCEVILLE, NJ 086482420

G Gross receipts \$ 836,031

F Name and address of principal officer
PATRICIA TEFFENHART
3150 BRUNSWICK PIKE CROSS CORP CTR
NO 230
LAWRENCEVILLE, NJ 086482420H(a) Is this a group return for affiliates?
 Yes NoH(b) Are all affiliates included?
 Yes No
If "No," attach a list (see instructions)

H(c) Group exemption number ►

I Tax-exempt status 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

J Website: ► WWW.NJCASA.ORG

K Form of organization Corporation Trust Association Other ►

L Year of formation 1981

M State of legal domicile NJ

Part I Summary

1 Briefly describe the organization's mission or most significant activities

NJCASA IS A STATEWIDE COALITION, REPRESENTING THE COLLECTIVE VOICE OF SURVIVORS OF SEXUAL VIOLENCE, THEIR LOVED,ONES, AND 22 SEXUAL VIOLENCE PROGRAMS THROUGHOUT NEW JERSEY SINCE ITS INCEPTION IN 1981 NJCASA HAS ACTED AS AN ADVOCATE FOR SURVIVORS AND THEIR LOVED ONES AS WELL AS THE INDIVIDUALS AND AGENCIES THAT SUPPORT THEM NJCASA PROVIDES INFORMATION AND EDUCATION TO THE PUBLIC, MEDIA AND GOVERNMENT OFFICIALS REGARDING SEXUAL VIOLENCE ISSUES AND ADVOCATES FOR POLICIES, PROCEDURES, AND PROGRAMS THAT ARE SURVIVOR-CENTERED NJCASA WORKS WITH THE SEXUAL VIOLENCE PROGRAMS TO HELP BUILD AND SUSTAIN THEIR CAPACITY TO PROVIDE CORE SERVICES TO SURVIVORS AND THEIR LOVED ONES, WORK WITH COMMUNITY COALITIONS TO IMPLEMENT PRIMARY PREVENTION STRATEGIES, RAISE AWARENESS OF SEXUAL VIOLENCE, AND DEVELOP BEST PRACTICES OVERALL

2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	18
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	18
5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	33
6 Total number of volunteers (estimate if necessary)	6	15
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0

Revenue		Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)		888,893	732,834
9 Program service revenue (Part VIII, line 2g)		0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		8	0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		79,572	96,573
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		968,473	829,407

Expenses		Prior Year	Current Year
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		235,176	54,035
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		558,950	520,788
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0
b Total fundraising expenses (Part IX, column (D), line 25)	24,290		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		272,337	346,341
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		1,066,463	921,164
19 Revenue less expenses Subtract line 18 from line 12		-97,990	-91,757

Net Assets or Fund Balances		Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)		262,638	152,228
21 Total liabilities (Part X, line 26)		194,164	175,511
22 Net assets or fund balances Subtract line 21 from line 20		68,474	-23,283

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	***** Signature of officer	2013-11-15
	PATRICIA TEFFENHART EXECUTIVE DIRECTOR Type or print name and title	Date

Paid Preparer Use Only	Print/Type preparer's name MARK B BELLER	Preparer's signature	Date 2013-11-15	Check <input type="checkbox"/> if self-employed	PTIN P01282919
	Firm's name ► MANGER & COMPANY			Firm's EIN ► 13-3798026	
	Firm's address ► 295 MADISON AVENUE SUITE 901 NEW YORK, NY 10017			Phone no (212) 986-3025	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III **1 Briefly describe the organization's mission**

SEE SCHEDULE O THE NJCASA MISSION IS TO PROMOTE THE COMPASSIONATE AND JUST TREATMENT OF SURVIVORS OF SEXUAL VIOLENCE AND THEIR LOVED ONES, FOSTER COLLABORATIVE RELATIONSHIPS BETWEEN COMMUNITY SYSTEMS, AND AFFECT ATTITUDINAL AND BEHAVIORAL CHANGES IN SOCIETY AS WE WORK TOWARD THE ELIMINATION OF SEXUAL VIOLENCE AGAINST ALL PEOPLE

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 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 \$ 780,013 including grants of \$ 54,035) (Revenue \$)**

SEE SCHEDULE O2012 NJCASA HIGHLIGHTS FOR OVER 30 YEARS, THE NEW JERSEY COALITION AGAINST SEXUAL ASSAULT (NJCASA) HAS BEEN ACTING AS AN ADVOCATE FOR SURVIVORS, THEIR LOVED ONES & THE 22 SEXUAL VIOLENCE PROGRAMS THAT PROVIDE SERVICES THROUGHOUT NEW JERSEY. NJCASA PROVIDES INFORMATION, ADVOCACY AND EDUCATION TO THE PUBLIC, MEDIA AND GOVERNMENT OFFICIALS REGARDING SEXUAL VIOLENCE ISSUES. NJCASA IS DEDICATED TO DEVELOPING AND MAINTAINING PROGRAMS AND SERVICES WHICH SUPPORT OUR MISSION OF ELIMINATING SEXUAL VIOLENCE AGAINST ALL PEOPLE. 22 NJCASA MEMBER SEXUAL VIOLENCE PROGRAMS PROVIDE SERVICES THROUGHOUT NEW JERSEY. EVERY COUNTY IN NEW JERSEY HAS A 24-HOUR SEXUAL VIOLENCE PROGRAM (SVP) THAT PROVIDES THE FOLLOWING FREE AND CONFIDENTIAL SERVICES: 24-HOUR HOTLINE, 24-HOUR CRISIS RESPONSE OF A CONFIDENTIAL SEXUAL VIOLENCE ADVOCATE INDIVIDUAL AND/OR GROUP COUNSELING FOR SURVIVORS AND SIGNIFICANT OTHERS; SEXUAL ASSAULT RESPONSE TEAMS; LEGAL, MEDICAL AND SYSTEMS ADVOCACY; OUTREACH TO SURVIVORS REGARDLESS OF PARTICIPATION IN THE CRIMINAL JUSTICE SYSTEM; INFORMATION AND REFERRAL SERVICES; AWARENESS, EDUCATION AND PREVENTION STRATEGIES. 2012 STATEWIDE STATISTICS FOR SERVICES PROVIDED BY SEXUAL VIOLENCE PROGRAMS TO SURVIVORS AND THEIR LOVED ONES: TOTAL SURVIVORS SERVED: 3,699; TOTAL OTHERS SERVED: 770; TOTAL HOTLINE/EMAIL RESPONSES: 10,519; TOTAL PERSONS COUNSELED: 2,545; TOTAL ACCOMPANIMENTS TO MEDICAL, CRIMINAL JUSTICE, OR OTHER: 1,480. PREVENTION: WE CAN PREVENT VIOLENCE THAT'S BASED IN ONE PERSON HAVING, OR ASSUMING POWER OVER SOMEONE ELSE'S BODY AS A SOCIETY, AND IN OUR FAMILIES, WE STRUGGLE TO DEAL WITH THE SHARED AND PERSONAL COSTS OF THIS VIOLENCE AFTER IT HAS OCCURRED. AS A COMMUNITY, WE CAN PREVENT MOST OF IT FROM EVER HAPPENING. SEXUAL VIOLENCE PROGRAMS THROUGHOUT THE STATE ARE WORKING WITH COMMUNITY MEMBERS IN MIDDLE AND HIGH SCHOOLS, COLLEGES AND YOUTH SERVING ORGANIZATIONS TO PREVENT SEXUAL VIOLENCE. THE STRATEGY THAT MOST COUNTIES ARE UTILIZING FOCUSES ON INCREASING THE UNDERSTANDING AND SKILLS OF INDIVIDUALS AND GROUPS TO ACT TO STOP SEXUAL VIOLENCE WHENEVER THEY CAN. THESE STRATEGIES ALSO FOCUS ON POLICIES & ATTITUDES IN THE SCHOOLS OR COMMUNITIES THAT SUPPORT BYSTANDERS TAKING ACTION. COMPLETED ANALYSIS OF STATE-WIDE GENDER NORMS/RAPE MYTHS/BYSTANDER ATTITUDE SURVEY. THIS SURVEY WILL HELP DEVELOP A BASELINE FOR PREVENTION WORK IN NJ AND INFORM PREVENTION PROGRAMS THAT ADDRESS ATTITUDES TOWARD GENDER ROLES/SEXUAL VIOLENCE, INEQUALITY IN THE MEDIA, AND BYSTANDER INTERVENTION. THE ANALYSIS WAS DONE BY THE CENTER FOR VIOLENCE AGAINST WOMEN AND CHILDREN AT RUTGERS UNIVERSITY. THE STUDY SHOWED THAT MEN SAW PROBLEMS WITH THE MEDIA, HELD MORE TRADITIONAL GENDER ROLE BELIEFS, AND WERE LESS LIKELY TO INTERVENE IN BYSTANDER SITUATIONS. COMPLETION OF PROCESS AND OUTCOME EVALUATION TOOLS FOR BYSTANDER AND MEDIA LITERACY PREVENTION STRATEGIES IN COLLABORATION WITH MEMBERS OF THE (PPEC) PREVENTION AND PUBLIC EDUCATION COMMITTEE OF THE GACAV AND THE PROGRAM MEMBERSHIP PREVENTION COORDINATORS. THESE TOOLS WERE AT LEAST 2 YEARS IN THE MAKING, BASED ON RESEARCH DONE BY THE PPEC AND PRACTICAL FEEDBACK FROM THE SEXUAL VIOLENCE PROGRAMS (SVPS). COLLEGE CONSORTIUM: THE COLLEGE CONSORTIUM HAS CONTINUED TO GROW SINCE ITS INCEPTION LAST YEAR. 11 COLLEGES ARE ACTIVE MEMBERS OF THE CONSORTIUM ALONGSIDE THE CAMPUS CHAPTERS PROGRAM. THE COLLEGE CONSORTIUM IS WORKING TO HELP COLLEGES STRENGTHEN SERVICES AND PREVENTION ON THEIR CAMPUSES. AMERICORPS PROGRAM: IN 2012, THE AMERICORPS PROGRAM GREW EXPONENTIALLY. NINETEEN MEMBERS SERVED FROM 2011-2012 AND PROVIDED 20,400 HOURS OF SERVICE TO SEXUAL VIOLENCE PROGRAMS (SVPS) AND NJCASA IN VICTIM ADVOCACY AND SUPPORT, PREVENTION WORK AND OUTREACH. PROGRAMS THEY BROUGHT IN 821 VOLUNTEERS WHO PROVIDED OVER 39,000 VOLUNTEER HOURS TO PROGRAMS. SIXTEEN MEMBERS STARTED AT 13 SITES AROUND NJ IN 2011 AND WILL FINISH THEIR SERVICE IN 2013. TRAINING HOSTED 15 TRAINING INSTITUTE WORKSHOPS FOR 267 PEOPLE. MOST WORKSHOPS FOCUSED ON PREVENTION, INTERVENTION AND POLICY ADVOCACY, WITH SOME GEARED TOWARD LAW ENFORCEMENT AND COLLEGE CAMPUSES. THE TRAINING INSTITUTE GENERATED NEARLY \$9,300 IN REVENUE FOR NJCASA AFTER EXPENSES RELEASED THE TRAINING DVD. A FIRST IMPRESSION IS A LASTING ONE. FIRST RESPONDER PATROL RESPONSE TO ADULT VICTIMS OF SEXUAL ASSAULT TO HELP LAW ENFORCEMENT OFFICERS UTILIZE A SURVIVOR-CENTERED APPROACH WHEN RESPONDING TO SEXUAL ASSAULT CASES. THIS PROJECT WAS CONCEIVED IN 2007 AFTER PROGRAM MEMBERS NAMED LAW ENFORCEMENT TRAINING AS A TOP PRIORITY. THE DVD PREMIERED TO AN AUDIENCE OF 80 PEOPLE IN APRIL 2011. SINCE THEN OVER 500 COPIES HAVE BEEN DISTRIBUTED IN NEW JERSEY AND NATIONALLY. POLICY AND ADVOCACY: POLICY AND LEGISLATIVE ADVOCACY WORK IN 2012 HAS TOUCHED ON A RANGE OF ISSUES THAT INCLUDING HUMAN TRAFFICKING, RESTRAINING ORDERS, VICTIM'S RIGHTS, AND FEDERAL VAWA AND BUDGET ISSUES. NJCASA HAS DRAFTED LEGISLATION, TESTIFIED IN FRONT OF THE NJ SENATE AND ASSEMBLY, AND ADVISED ALLIED GROUPS AND LEGISLATORS ON THE IMPACT OF VARIOUS POLICIES IN LEGISLATION. NJCASA WORKED ON A BILL THAT WOULD REQUIRE THE STATE TO COVER THE COSTS OF FORENSIC EXAMS FOR ALL SURVIVORS, WHICH PASSED AND WAS SIGNED INTO LAW IN AUGUST 2011. IN 2012, NJCASA ALSO WORKED CLOSELY WITH SURVIVORS GROUPS ON A BILL THAT WOULD ELIMINATE THE CIVIL STATUTE OF LIMITATIONS FOR CHILDHOOD SEXUAL ABUSE. THAT BILL PASSED OUT OF THE SENATE AND ASSEMBLY COMMITTEES. IT WAS ASSIGNED TO BUT DID NOT END UP PASSING DURING THE 2010-2011 LEGISLATIVE SESSION, DESPITE INTENSE ADVOCACY BY NJCASA AND OUR PARTNERS. NJCASA WORKED WITH ADVOCATES AND STAKEHOLDERS ON THE ATTORNEY GENERAL'S TASK FORCE ON HUMAN TRAFFICKING TO DEVELOP DRAFT ANTI-TRAFFICKING LEGISLATION WHICH WOULD PROVIDE BETTER SERVICES TO SURVIVORS OF TRAFFICKING, AS WELL AS INCREASE PENALTIES. NJCASA HAS SERVED AS A RESOURCE FOR LEGISLATORS, POLICY MAKERS, AND ALLIED ORGANIZATIONS ON SEXUAL VIOLENCE POLICY, PROVIDING THEM WITH STATISTICS ON SEXUAL VIOLENCE, THE IMPACT OF LEGISLATION ON SURVIVORS OF SEXUAL VIOLENCE, AND SUGGESTIONS FOR IMPROVING THE CURRENT POLICY AND PRACTICE. BOTH LOCAL AND NATIONAL GROUPS HAVE ASKED FOR NJCASA'S EXPERTISE AND KNOWLEDGE. OTHER WORK: STATEWIDE CONFIDENTIAL SEXUAL VIOLENCE ADVOCATE CERTIFICATION WAS APPROVED BY SVP PROGRAM MEMBERSHIP FOR IMPLEMENTATION IN 2012. HELD THE 2ND ANNUAL SEXUAL ASSAULT AWARENESS MONTH (SAAM) 5K WALK-RAISING AWARENESS AND OVER \$35,000 FOR SEXUAL ASSAULT SERVICES AND PREVENTION EFFORTS THROUGHOUT NJ. THE TERESA'S TRUTH AND COURAGE FUND DISTRIBUTED NEARLY \$2,000 IN EMERGENCY GRANTS FOR SURVIVORS. NJCACA STAFF WAS ASKED TO EDIT AND WRITE ENTRIES FOR AN ENCYCLOPEDIA ON SEXUAL VIOLENCE, PUT TOGETHER BY THE CENTER ON VIOLENCE AGAINST WOMEN AND CHILDREN AT RUTGERS UNIVERSITY. NJCASA STAFF CONTRIBUTED TO THE CHAPTER ON LEGAL REMEDIES AS WELL AS SEXUAL VIOLENCE AND RELIGION.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)**4c (Code) (Expenses \$ including grants of \$) (Revenue \$)****4d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)****4e Total program service expenses ► 780,013**

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A

2 Is the organization required to complete Schedule B, *Schedule of Contributors* (see instructions)?

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

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

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III

6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 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

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

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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

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

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
- 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
- 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
- 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
- e** Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
- 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 XI

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII

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 and XII is optional

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?

- b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

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 United States? If "Yes," complete Schedule F, Parts II and IV

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 United States? If "Yes," complete Schedule F, Parts III and IV

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 (see instructions)

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

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

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

- b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
1	Yes	
2	Yes	
3		No
4	Yes	
5		No
6		No
7		No
8		No
9		No
10		No
11a	Yes	
11b		No
11c		No
11d		No
11e		No
11f	Yes	
12a	Yes	
12b		No
13		No
14a		No
14b		No
15		No
16		No
17		No
18	Yes	
19		No
20a		No
20b		

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	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? If "Yes," complete Schedule I, Parts I and III	22	No	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	No	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a	No	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	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? If "Yes," complete Schedule L, Part I	25b	No	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	No	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	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)	28a	No	
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	No	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28c	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 direct or indirect owner? If "Yes," complete Schedule L, Part IV	29	No	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	30	No	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	31	No	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	32	No	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	33	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? If "Yes," complete Schedule R, Part I	34	No	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	35a	No	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35b		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	36	No	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	37	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? If "Yes," complete Schedule R, Part VI	38	Yes	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O			

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	16	
1b 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, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	33	
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	No	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	No	
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, securities account, or other financial 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	No	
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b	No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c	No	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	6a	No	
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 as charitable contributions?	6b	No	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	7a	No	
7 Organizations that may receive deductible contributions under section 170(c).	7b	No	
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?	7c	No	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7d	No	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7e	No	
d If "Yes," indicate the number of Forms 8282 filed during the year	7f	No	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7g	No	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7h	No	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	8	No	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	9a	No	
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?	9b	No	
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?			
b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12	10a	No	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	No	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders	11a	No	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	No	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	No	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	No	
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. See the instructions for additional information the organization must report on Schedule O			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	No	
c Enter the amount of reserves on hand	13c	No	
14a Did the organization receive any payments for indoor tanning services during the tax year?			
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	No	

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	1a	18	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b Enter the number of voting members included in line 1a, above, who are independent	1b	18	
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?	2		No
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?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6		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?	7a		No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	8a	Yes	
a The governing body?	8b	Yes	
b Each committee with authority to act on behalf of the governing body?	9		No
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			

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?	10a		No
b 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?	10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13 Did the organization have a written whistleblower policy?	13	Yes	
14 Did the organization have a written document retention and destruction policy?	14	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	Yes	
a The organization's CEO, Executive Director, or top management official	15b	Yes	
b Other officers or key employees of the organization			
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?	16a		No
b 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?	16b		

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 Other (explain in Schedule O)
- 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 during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 THE ORGANIZATION 3150 BRUNSWICK PIKE SUITE 230 TRENTON, NJ (609) 631-4450

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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	Office	Key Employee	Highest Compensated	Former			
(1) JUDITH W DORSEY BOARD MEMBER	1 00	X						0	0	0
(2) URSULA LIEBOWITZ-JOHNSON BOARD MEMBER	1 00	X						0	0	0
(3) LAURA LUCIANO BOARD MEMBER	1 00	X						0	0	0
(4) SUSAN D MANGO BOARD MEMBER	1 00	X						0	0	0
(5) PHILIP T MCCABE BOARD MEMBER	1 00	X						0	0	0
(6) JULIE LOUISE MCCLURE BOARD MEMBER	1 00	X						0	0	0
(7) ERIN O'HANLON BOARD MEMBER	1 00	X						0	0	0
(8) JULIE ROEBUCK CHAIR	1 00	X	X					0	0	0
(9) ANGELAE WILKERSON BOARD MEMBER	1 00	X						0	0	0
(10) NICOLE BEARCE ALBANO SECRETARY	1 00	X	X					0	0	0
(11) DEBORAH JACOBS BOARD MEMBER	1 00	X						0	0	0
(12) KELLEY LANCASTER BOARD MEMBER	1 00	X						0	0	0
(13) DARRIN WILLIAM FERRELL TREASURER	1 00	X	X					0	0	0
(14) SHARON LEVY BOARD MEMBER	1 00	X						0	0	0
(15) PATRICIA TEFFENHART-MAIKOS VICE CHAIR	1 00	X	X					0	0	0
(16) SOPHIA MARANDINO BOARD MEMBER	1 00	X						0	0	0
(17) ABDUL STATEN BOARD MEMBER	1 00	X						0	0	0

Part VII. Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

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

	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	No
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.

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

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a			
	b Membership dues	1b 8,114			
	c Fundraising events	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e 707,942			
	f All other contributions, gifts, grants, and similar amounts not included above	1f 16,778			
	g Noncash contributions included in lines 1a-1f \$				
	h Total. Add lines 1a-1f		732,834		
Program Service Revenue	2a	Business Code			
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f				
	3 Investment income (including dividends, interest, and other similar amounts)				
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
6a Gross rents	(i) Real	(ii) Personal			
b Less rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)					
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis and sales expenses					
c Gain or (loss)					
d Net gain or (loss)					
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18					
a	42,929				
b Less direct expenses	b 6,624				
c Net income or (loss) from fundraising events		36,305			36,305
9a Gross income from gaming activities See Part IV, line 19					
a					
b Less direct expenses	b				
c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances					
a					
b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code			
11a OTHER INCOME		900099	60,268	60,268	
b					
c					
d All other revenue					
e Total. Add lines 11a-11d		60,268			
12 Total revenue. See Instructions		829,407	60,268	0	36,305

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)

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	54,035	54,035		
2 Grants and other assistance to individuals in the United States See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees . . .	82,643	49,585	22,314	10,744
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .				
7 Other salaries and wages	348,846	304,847	38,562	5,437
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . .				
9 Other employee benefits	45,639	37,489	6,439	1,711
10 Payroll taxes	43,660	35,863	6,160	1,637
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	26,245		26,245	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	78,783	78,783		
12 Advertising and promotion	685	685		
13 Office expenses	13,850	11,377	1,954	519
14 Information technology				
15 Royalties				
16 Occupancy	63,088	51,821	8,901	2,366
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,918	9,918		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,253	8,434	1,283	536
23 Insurance	6,009	4,936	848	225
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a PPE FOCUS GROUPS AND EV	57,475	57,475	0	0
b PRINTING SUPPLIES AND E	38,973	38,973	0	0
c TELEPHONE	9,712	7,978	1,370	364
d DUES, SUBSCRIPTIONS, &	7,938	6,520	1,120	298
e All other expenses	23,412	21,294	1,665	453
25 Total functional expenses. Add lines 1 through 24e	921,164	780,013	116,861	24,290
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X

		(A) Beginning of year	(B) End of year
Assets	1 Cash—non-interest-bearing	37,189	1 17,728
	2 Savings and temporary cash investments	1,695	2 0
	3 Pledges and grants receivable, net	189,536	3 107,870
	4 Accounts receivable, net		4
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6
	7 Notes and loans receivable, net		7
	8 Inventories for sale or use		8
	9 Prepaid expenses and deferred charges	7,736	9 7,872
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 112,448	
	b Less accumulated depreciation	10b 100,732	19,440 10c 11,716
	11 Investments—publicly traded securities		11
	12 Investments—other securities See Part IV, line 11		12
	13 Investments—program-related See Part IV, line 11		13
	14 Intangible assets		14
	15 Other assets See Part IV, line 11	7,042	15 7,042
	16 Total assets. Add lines 1 through 15 (must equal line 34)	262,638	16 152,228
Liabilities	17 Accounts payable and accrued expenses	71,820	17 89,320
	18 Grants payable		18
	19 Deferred revenue	76,857	19 23,691
	20 Tax-exempt bond liabilities		20
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22
	23 Secured mortgages and notes payable to unrelated third parties		23
	24 Unsecured notes and loans payable to unrelated third parties	45,000	24 62,500
	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	487	25 0
	26 Total liabilities. Add lines 17 through 25	194,164	26 175,511
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets	40,659	27 -54,375
	28 Temporarily restricted net assets	27,815	28 31,092
	29 Permanently restricted net assets		29
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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	68,474	33 -23,283
	34 Total liabilities and net assets/fund balances	262,638	34 152,228

Part XI Reconciliation of Net AssetsCheck 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	829,407
2	Total expenses (must equal Part IX, column (A), line 25)	2	921,164
3	Revenue less expenses Subtract line 2 from line 1	3	-91,757
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	68,474
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	-23,283

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
2b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
2c If "Yes," to line 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	2c	Yes
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?	3a	Yes
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	Yes

SCHEDULE A
(Form 990 or 990EZ)**Public Charity Status and Public Support****2012****Open to Public
Inspection**

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.

Department of the Treasury
Internal Revenue ServiceName of the organization
NEW JERSEY COALITION AGAINST SEXUAL ASSAULT

Employer identification number

22-2970344

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 described in **section 170(b)(1)(A)(i)**.

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

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

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

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 See **section 509(a)(4)**.

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

e a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated

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 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 monetary support
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	916,283	1,271,837	1,098,688	889,293	732,834	4,908,935
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	916,283	1,271,837	1,098,688	889,293	732,834	4,908,935
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						4,908,935

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	916,283	1,271,837	1,098,688	889,293	732,834	4,908,935
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,323	680	249	8		2,260
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						4,911,195
12 Gross receipts from related activities, etc (see instructions)				12		235,265
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 2012 (line 6, column (f) divided by line 11, column (f))	14	99 950 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	99 920 %
16a 33 1/3% support test—2012. 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—2011. If the organization did not check a 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—2012. 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—2011. 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 III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 2012 (line 8, column (f) divided by line 13, column (f))	15
16 Public support percentage from 2011 Schedule A, Part III, line 15	16

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18
19a 33 1/3% support tests—2012. 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—2011. 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.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE C
(Form 990 or 990-EZ)**Political Campaign and Lobbying Activities****2012****Open to Public
Inspection****For Organizations Exempt From Income Tax Under section 501(c) and section 527**

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization NEW JERSEY COALITION AGAINST SEXUAL ASSAULT	Employer identification number 22-2970344
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ► \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount Enter the amount from the following table in both columns			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a If zero or less, enter -0-			
i Subtract line 1f from line 1c If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)			(b)	
	Yes	No	Amount		
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
a Volunteers?		No			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes				
c Media advertisements?		No			
d Mailings to members, legislators, or the public?		No			
e Publications, or published or broadcast statements?		No			
f Grants to other organizations for lobbying purposes?		No			
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		1,675		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No			
i Other activities?		No			
j Total Add lines 1c through 1i			1,675		
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
b If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a Current year	2a
b Carryover from last year	2b
c Total	2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
5 Taxable amount of lobbying and political expenditures (see instructions)	5

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information

Identifier	Return Reference	Explanation
EXPLANATION OF LOBBYING ACTIVITIES	PART II-B, LINE 1	DURING 2012, NJCASA PERSONNEL PROVIDED TESTIMONY AND EDUCATIONAL INFORMATION TO LEGISLATORS REGARDING SPECIFIC BILLS WHICH HAD THE FOLLOWING ISSUES AFFECTING SEXUAL ASSAULT VICTIMS EMERGENCY CONTRACEPTION, ANTI-HUMAN TRAFFICKING, MODIFICATIONS TO THE CHARITABLE IMMUNITY ACT AND STATE BUDGET

SCHEDULE D
(Form 990)**Supplemental Financial Statements****2012****Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
 ► Attach to Form 990. ► See separate instructions.

Name of the organization

NEW JERSEY COALITION AGAINST SEXUAL ASSAULT

Employer identification number

22-2970344

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		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

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 can 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 education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	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 tax 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 section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

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

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

a <input type="checkbox"/> Public exhibition	d <input type="checkbox"/> Loan or exchange programs
b <input type="checkbox"/> Scholarly research	e <input type="checkbox"/> Other
c <input type="checkbox"/> 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 XIII

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 XIII and complete the following table

	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 XIII. Check here if the explanation has been provided in Part XIII

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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment

b Permanent endowment

c Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

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

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII 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					
b Buildings					
c Leasehold improvements					
d Equipment					
e Other				112,448	100,732
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				11,716	11,716

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) ►		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	829,407
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	829,407
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	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	829,407

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	921,164
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	921,164
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	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	921,164

Part XIII Supplemental 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, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	NJCASA ADOPTED THE PROVISIONS OF ACCOUNTING STANDARDS CODIFICATION ("ASC") 740, "ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES" ASC 740 REQUIRES THAT A TAX POSITION BE RECOGNIZED OR DERECOGNIZED BASED ON A "MORE LIKELY THAN NOT" THRESHOLD THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN THE IMPLEMENTATION OF ASC 740 DID NOT HAVE AN IMPACT ON NJCASA'S STATEMENTS OF FINANCIAL POSITION OR STATEMENTS OF ACTIVITIES NJCASA DOES NOT BELIEVE ITS FINANCIAL STATEMENTS INCLUDE ANY UNCERTAIN TAX POSITIONS NJCASA'S FORMS 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, FOR THE YEARS ENDED DECEMBER 31, 2011, 2010 AND 2009 ARE SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER THEY ARE FILED

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

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

Name of the organization

NEW JERSEY COALITION AGAINST SEXUAL ASSAULT

Employer identification number

22-2970344

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
- b** Internet and email solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

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

(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		
Total					

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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
		SAAM 5K WALK (event type)	OTHER (event type)	(total number)	
1	Gross receipts . . .	37,191	5,738		42,929
2	Less Contributions . . .	0	0		
3	Gross income (line 1 minus line 2) . . .	37,191	5,738		42,929
4	Cash prizes . . .				
5	Noncash prizes . . .				
6	Rent/facility costs . . .				
7	Food and beverages . .				
8	Entertainment . . .				
9	Other direct expenses .	5,492	1,132		6,624
10	Direct expense summary Add lines 4 through 9 in column (d)				(6,624)
11	Net income summary Combine line 3, column (d), and line 10				36,305

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 (add col (a) through col (c))
1	Gross revenue				
2	Cash prizes				
3	Non-cash prizes				
4	Rent/facility costs				
5	Other direct expenses . .				
6	Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> 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 _____

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 Enter 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 of the third party

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 Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
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**Schedule I
(Form 990)**

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

2012

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization
NEW JERSEY COALITION AGAINST SEXUAL ASSAULT

Employer identification number

22-2970344

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. Part II can be duplicated 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 .

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

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.
 Part III can be duplicated 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, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation

Software ID:**Software Version:****EIN:** 22-2970344**Name:** NEW JERSEY COALITION AGAINST SEXUAL ASSAULT**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 RAPE CRISIS CENTER YWCA OF BERGEN COUNTY2 UNIVERSITY PLAZA STE 208 HACKENSACK, NJ 07601	22-1494725	501 (C) (3)	4,400			TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS	BURLINGTON RAPE CRISIS CENTER CONTACT OF BURLINGTONPO BOX 333 MOORESTOWN, NJ 08053	23-7301941	501 (C) (3)	2,200			TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS

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
CAMDEN SEXUAL ASSAULT PROGRAM SERV CENTER FOR FAMILY SERVICES 584 BENSON STREET CAMDEN, NJ 08103	22-3669704	501 (C) (3)	2,200				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS
CAPE MAY COALITION AGAINST RAPE AND ABUSE INCPO BOX 774 CAPE MAY COURTHOUSE CAPE MAY, NJ 08210	22-2407639	501 (C) (3)	2,200				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS

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

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CUMBERLAND SEXUAL ASSAULT PROGRAM CENTER FOR FAMILY SERVICES 584 BENSON STREET CAMDEN, NJ 08103	22-3669704	501 (C) (3)	2,200				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS
ATLANTIC RAPE CRISIS SERVICES ATLANTIC COUNTY WOMENS CENTER PO BOX 311 NORTHLFIELD, NJ 08225	51-0244563	501 (C) (3)	2,200				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS

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ESSEX COUNTY RAPE CARE PROGRAM FAMILY SERVICE LEAGUE 204 CLAREMONT AVENUE MONTCLAIR, NJ 07042	22-1487184	501 (C) (3)	2,200				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS
GLOUCESTER SEXUAL ASSAULT PROGRAM CENTER FOR FAMILY SERVICES 584 BENSON STREET CAMDEN, NJ 08103	22-3669704	501 (C) (3)	2,200				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS

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HUDSON COUNTY RAPE CRISIS CENTER CHRIST HOSPITAL MENTAL HEALTH CENTER 179 PALISADES AVENUE JERSEY CITY, NJ 07306	22-0820545	501 (C) (3)	2,200				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS
HUNTERDON RAPE CRISIS SERVICES SAFE IN HUNTERDON 47 EAST MAIN STREET FLEMINGTON, NJ 08822	22-2267191	501 (C) (3)	2,200				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS

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MERCER SEXUAL ASSAULT SUPPORT SERVICES WOMANSPACE1212 STUYVESANT AVENUE TRENTON, NJ 08618	22-2172522	501 (C) (3)	2,200			TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS	
MIDDLESEX RAPE CRISIS INTERVENTION29 OAKWOOD AVENUE EDISON, NJ 08837						TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS	

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MONMOUTH RAPE CARE PROGRAM 180 TURNING LIVES AROUND1 BETHANY ROAD BDG 3 STE 42 HAZLET, NJ 07730	22-2130220	501 (C) (3)	2,200				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS
MORRIS COUNTY SEXUAL ASSAULT CENTER95 MT KEMBLE AVENUE ABH BOX 52 MORRISTOWN, NJ 07962	52-1958352	501 (C) (3)	2,453				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS

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OCEAN SEXUAL ABUSE AND ASSAULT PROGRAM LONG BEACH ISLAND COMMUNITY CENTER 4700 LONG BEACH BLVD BRANT BEACH, NJ 08008	22-2003458	501 (C) (3)	2,200				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS
PASSAIC SEXUAL ASSAULT PROGRAM PASSAIC COUNTY WOMENS CENTER PO BOX 244 PATERSON, NJ 07513	52-1958352	501 (C) (3)	2,928				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS

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RUTGERS UNIVERSITY SEXUAL ASSAULT SERVICES SASCV3 BARTLETT STREET NEW BRUNSWICK, NJ 08901	22-6001086	501 (C) (3)	2,200			TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS	
SALEM SEXUAL ASSAULT PROGRAM SALEM COUNTY WOMENS SERVICESPO BOX 125 SALEM, NJ 08079	22-2838239	501 (C) (3)	2,200			TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS	

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SOMERSET SEXUAL ASSAULT SUPPORT SERVICES WOMENS HEALTH & COUNSELING CENTER 71 FOURTH STREET SOMERVILLE, NJ 08876	22-2389503	501 (C) (3)	2,200			TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS	
SUSSEX SEXUAL ASSAULT PROGRAM SEXUAL TRAUMA RESOURCE CENTER PO BOX 805 NEWTON, NJ 07860	22-2955702	501 (C) (3)	4,400			TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS	

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UNION RAPE CRISIS CENTER UNION COUNTY DEPARTMENT OF PLA 300 NORTH AVENUE EAST WESTFIELD, NJ 07090			4,654				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS
WARREN SEXUAL ASSAULT SERVICES DASACC PO BOX 88 WASHINGTON, NJ 07882	22-2357790	501 (C) (3)	2,200				TO IMPROVE DIRECT SERVICES TO VICTIMS OF SEXUAL ASSAULT THROUGH TRAINING TO INCREASE SKILLS OF DIRECT SERVICE ADVOCATES AND VOLUNTEERS

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.

2012**Open to Public
Inspection**Name of the organization
NEW JERSEY COALITION AGAINST SEXUAL ASSAULT**Employer identification number**

22-2970344

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	A DRAFT OF THE PREPARED 990 IS PRESENTED TO THE BOARD FOR REVIEW AND APPROVAL PRIOR TO FILING. SUBSEQUENT DRAFTS WILL BE RESUBMITTED TO THE BOARD IF CHANGES ARE PROPOSED. THE 990 IS FILED ONLY AFTER ALL BOARD MEMBERS HAVE INDICATED THEIR APPROVAL OF THE FINAL DRAFT
	FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY COVERS DIRECTORS, PRINCIPAL OFFICERS, AND MEMBERS OF COMMITTEES WITH GOVERNING BOARD DESIGNATED POWERS. IF THERE IS POTENTIAL FOR A CONFLICT OF INTEREST, THE BOARD IS RESPONSIBLE FOR MAKING A DETERMINATION. AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE/SHE SHALL LEAVE THE BOARD OR EXECUTIVE COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR EXECUTIVE COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. IF THE BOARD OR COMMITTEE HAS REASONABLE CAUSE TO BELIEVE A MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT SHALL INFORM THE MEMBER OF THE BASIS FOR SUCH BELIEF AND AFFORD THE MEMBER AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE. IF, AFTER HEARING THE MEMBER'S RESPONSE AND AFTER MAKING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE BOARD OR COMMITTEE DETERMINES THE MEMBER HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION
	FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR ALL POSITIONS ARE DETERMINED USING NONPROFIT SALARY SURVEYS FOR THE NEW YORK, NEW JERSEY, AND WASHINGTON DC AREAS
	FORM 990, PART VI, SECTION C, LINE 18	THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST. THE ANNUAL REPORT IS ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS 990 AND FORM 1023 AVAILABLE TO THE PUBLIC UPON REQUEST. THE 990 IS ALSO AVAILABLE ON GUIDESTAR AND ITS OWN WEBSITE
COMMITTEE RESPONSIBLE FOR OVERSIGHT OF THE AUDIT	FORM 990, PART XI, LINE 2C	THE ORGANIZATION MAINTAINS AN AUDIT COMMITTEE RESPONSIBLE FOR OVERSIGHT OF THE INDEPENDENT AUDIT AND REVIEW OF THE AUDITED FINANCIAL STATEMENTS. THIS PROCESS HAS NOT CHANGED FROM PRIOR YEARS