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# Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No 1545-0047

2013

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Ā                        | Foi                     | the 2      | 013 calen       | dar year,       | or tax y     | year begi      | nning                                   |   | , 20                  | 13, and     | endin         | g              |                                 |                         | ,                |                |          |
|--------------------------|-------------------------|------------|-----------------|-----------------|--------------|----------------|---|---|-----------------------|-------------|---------------|----------------|---------------------------------|-------------------------|------------------|----------------|----------|
| В                        | Che                     | ck if appl | ıcable          | C Name          | of organiza  | ation Con      | stitution                               | al Officers                             | Associa               | ation c     | f New         | Jersev         | D Emplo                         | yer Ident               | ification Num    | ber            |          |
|                          |                         | Address    | s change        | 1               | Business A   |                |   |   |                       |             |               |                | 22-                             | 2491                    | 398              |                |          |
|                          | $\vdash$                | Name o     | hange           | Numbe           | er and stree | et (or PO bo   | x if mail is not d                      | elivered to street a                    | ddress)               |             | Room/s        | uite           | E Teleph                        |                         |                  |                |          |
|                          | $\vdash$                | Initial re | -               | 71 Ma           | in St        | root           |   |   |                       |             |               |                | (00                             | 017                     | 88-122           | 1              |          |
|                          | $\vdash$                | Termina    |                 |                 |              |                | country, and Z                          | IP or foreign postal                    | code                  | <del></del> | J             |                | (30                             | 0) /                    | 00-122           | <u> </u>       |          |
|                          | $\vdash$                |            |                 | 1               |              | •              | , | o. vo.o.g., poola.                      |                       |             |               |                | ا ۔                             |                         | ^ <del>.</del> . |                |          |
|                          | $\vdash$                | 1          | ed return       | Flemi           |              | ss of principa |   |   | 1                     | J 08        | 822           | 116 3 1 16     |                                 |                         | \$ 165,          | $\overline{}$  |          |
|                          |                         | Applicat   | lion pending    |                 |              |                |   |   |                       |             |               | H(a) Is this a |                                 |                         | _                | Yes            | X No     |
|                          |                         |            |                 |                 |              |                |   | et Flemir                               |                       | NJ 08       | 822           | H(b) Are all I | subordinates<br>attach a list i | included<br>(see instri | ?<br>uctions)    | Yes            | L No     |
| <u></u>                  | Ţ                       | ax-exen    | npt status      | 501(c)          | )(3) X       | 501(c) (       | <u>6</u> )◀                             | (insert no )                            | 4947(a)(1             | ) or        | 527           |                |                                 |                         | ·                |                |          |
| J                        | ٧                       | Vebsit     | e: ► ww         | w.coai          |              | m              |   |   |                       |             |               | H(c) Group     | exemption nu                    | ımber P                 | •                |                |          |
| K                        | F                       | orm of or  | ganization      | X Corpor        | ration       | Trust          | Association                             | Other -                                 |                       | L Year o    | formation     | n 1920         | <b>M</b>                        | State of le             | egal domicile    | NJ             |          |
| Pa                       | irt l                   |            | Summar          |                 |              | ,              |   |   |                       |             |               |                |                                 |                         |                  |                |          |
|                          | 1                       | Brie       | fly describ     | e the org       | anizatio     | n's missio     | n or most si                            | gnificant activi                        | ities                 | Estal       | olis          | n a co         | operat                          | ive                     | effort           |                |          |
| a)                       |                         | am         | ong th          | e Cour          | nty C        | lerks,         | Regist                                  | ers of D                                |                       |             |               |                |                                 |                         |                  |                |          |
| Activities & Governance  |                         |            |                 |                 |              |                |   | Counties                                |                       |             |               |                |                                 |                         |                  |                |          |
| Ĕ                        |                         |            |                 |                 |              |                |   | ered to                                 |                       |             |               |                | ties.                           |                         |                  |                |          |
| Ş.                       | 2                       |            | ck this bo      |                 |              |                |   | ed its operatio                         |                       |             |               |                |                                 | ssets                   |                  |                |          |
| Ğ                        | 3                       | Nur        | nber of vo      |                 |              |                |   | art VI, line 1a)                        |                       |             |               |                |                                 | 3                       |                  |                | 14       |
| လ                        | 4                       | Nur        | nber of inc     | dependen        | t voting     | members        | of the gover                            | rning body (Pa                          | irt VI, line          | 1b)         |               |                |                                 | 4                       |                  |                | 14       |
| ij                       | 5                       |            |                 |                 |              |                | -                                       | ar 2013 (Part \                         |                       |             |               |                |                                 | 5                       |                  |                |          |
| ÷                        | 6                       |            |                 |                 |              |                |   |   |                       |             |               |                |                                 | 6                       |                  |                | 0        |
| Ă                        |                         |            |                 |                 |              |                |   | mn (C), line 1:                         |                       |             |               |                |                                 | 7a                      |                  |                | 0.       |
|                          |                         | b Net      | unrelated       | business        | taxable      | income fr      | rom Form 99                             | 90-T, line 34                           |                       |             |               |                |                                 | 7b                      |                  |                |          |
|                          |                         |            |                 |                 |              |                |   |   |                       |             |               |                | rior Year                       |                         | Curre            | nt Yea         | ar       |
| <u>a</u>                 | 8                       |            |                 | _               | •            |                | •                                       |   |                       |             |               |                | 73,0                            | 70.                     |                  | 90,            | 200.     |
| ř                        | 9                       |            |                 |                 |              |                |   |   |                       | ٠ ـ         | <u>.</u>      |                | 77,2                            | 226.                    |                  | 75,            | 068.     |
| Revenue                  | 10                      | ) Inve     | estment in      | come (Pa        | rt VIII, c   | olumn (A)      | , lines 3, 4, a                         | and 7d)                                 | سيبنسند :             | K           | . \           |                |                                 | 307.                    |                  |                | 438.     |
| Œ                        | 11                      | - Oth      | er revenue      | e (Part VI      | II, colum    | ın (A), line   | s 5, 6d, 8c,                            | 9c, 10c, and                            | AFINE                 | ن بد        | : . /         |                |                                 |                         |                  |                |          |
|                          | 12                      | ? Tota     | al revenue      | – add lir       | nes 8 thr    | rough 11 (     | must equal                              | Part VIII ( COTH)                       | nn (A), line          | e 12) .\    | <u>ૹ\· ·</u>  |                | 150,6                           | 503.                    |                  | 165,           | 706.     |
|                          | 13                      | Gra        | nts and si      | mılar amo       | ounts par    | ıd (Part IX    | , column (A)                            | (lines 1-3)                             | · · · · · · · ·       | n14· ·      | · <u>{</u>    |                | 3,0                             | 000.                    | -                | 3,             | 000.     |
|                          | 14                      | Ber        | efits paid      | to or for n     | nembers      | s (Part IX,    | column (A),                             | lines 1-3)<br>line 4)                   | 4.30 C                |             | [ <u>家</u> ]. |                | •                               | i i                     |                  |                |          |
|                          | 15                      | Sal        | aries, othe     | r compen        | sation, e    | employee       | benefits (Pa                            | irt 🗱 kolumn                            | (A), lin <u>e</u> s,5 | 10)         | \.            |                |                                 | 1                       | ,                |                |          |
| Expenses                 | 16                      |            |                 |                 |              |                | olumn (A), lın                          | ne 1(1e)                                | GDEN                  | ַרַטָּיַ וַ | لبب           |                |                                 |                         |                  |                |          |
| en                       |                         |            |                 |                 |              |                |   | 35/L O                                  | GUEN                  |             |               | -              |                                 |                         |                  |                |          |
| ŭ                        |                         |            |                 |                 |              |                | mn (D), line                            |   |                       |             |               | <u> </u>       |                                 |                         |                  |                |          |
|                          | 17                      |            |                 |                 |              |                |   | 11f-24e)                                |                       |             |               |                | 141,                            |                         |                  |                | 798.     |
|                          | 18                      |            |                 |                 |              |                |   | , column (A), lı                        |                       |             |               |                | 144,7                           | 782.                    |                  | 154,           | 798.     |
|                          | 19                      | Rev        | enue less       | expense         | s Subtra     | act line 18    | from line 12                            | 2                                       |                       |             |               |                | 5,8                             | 321.                    | _                | 10,            | 908.     |
| 15.0                     |                         |            |                 |                 |              |                |   |   |                       |             |               | Beginnir       | ng of Curre                     | nt Year                 | End              | of Yea         | r        |
| Net Assets<br>Fund Balan | 20                      | Total      | al assets (     | Part X, Iır     | ne 16) .     |                |   |   |                       |             |               |                | 122,4                           |                         |                  | 133,           | 312.     |
| A P                      | 21                      | Tota       | al liabilities  | s (Part X,      | line 26)     |                |   |   |                       |             |               |                |                                 |                         |                  |                |          |
| zζ                       | 22                      | . Net      | assets or       | fund bala       | inces S      | ubtract lin    | e 21 from lin                           | ne 20                                   |                       |             |               |                | 122,4                           | 104.                    |                  | 133.           | 312.     |
| Pa                       | rt l                    | II S       | Signatur        | e Block         | k /          | 1              | <del>,</del>                            | ~                                       |                       |             |               |                |                                 |                         |                  |                | <u> </u> |
|                          |                         |            |                 |                 |              | ed this fetum  | , including acco                        | mpanying schedule                       | es and statem         | ents, and t | o the bes     | t of my knowl  | edge and be                     | lief. it is ti          | rue, correct, a  | nd             |          |
| comp                     | olete                   | Declara    | tion of prepare | er (ghhafrafhai | n officer) u | basel on all   | information of w                        | mpanying schedule<br>which preparer has | any knowledg          | je.         |               | •              |                                 | ,                       |                  | _              |          |
|                          |                         |            |                 | 1119            |              |                | 1/                                      |   |                       |             |               |                |                                 |                         |                  |                |          |
| Sig                      | ın                      |            | Signatu         | re of officer   |              |                | · · ·                                   |   |                       | •           |               | Da             | te                              |                         |                  |                |          |
| He                       | re                      |            | MI              | ARU A           | 4. 1         | NEIR           | <i>i</i> 7                              | lasul                                   | (ev                   |             |               | 61             | 211                             | /                       |                  |                |          |
|                          |                         |            | Type or         | print name a    |              |                |   | Cag vc .                                |                       |             |               |                |                                 | <u></u>                 |                  |                |          |
|                          |                         | _          | Print/Type p    | reparer's nai   | me           |                | Prepare 9 si                            | gnave 0                                 | W.                    | Date        | •             |                | Check                           | X if                    | PTIN             |                |          |
| Pai                      | ; <sub>~</sub> 1        |            | ROBERT          | וום ד, יו       | ጥህፐ፣፣        | Δ.             | ROBERT                                  | スとい                                     | <b>▼ ▼▼</b>           | ١٨٤         | /13/          | 14             | self-employ-                    |                         | ב כ פ ח ח ם      | 715            |          |
|                          |                         | irer       | Firm's name     |                 |              | CLOON          |   |   | אחע                   | 103         | 113/          | 17             | 3017-Employ                     |                         | P00837           | 143            |          |
|                          |                         |            | 1               | —               |              |                |   | MPANY                                   |                       |             |               |                | Sires's Carr                    | • ••                    | 14076            |                |          |
|                          | Use Only Firm's address |            |                 |                 |              | ST BRO         | DAU ST                                  |   |                       | 0.00        |               |                | Firm's EIN                      |                         | -142768          |                |          |
|                          | . 41                    | - 100      |                 |                 | estf1        |                | <del></del>                             | <u> </u>                                |                       | 090-2       | 122           |                | Phone no                        | (908                    |                  | <u>9300</u>    |          |
|                          |                         |            |                 |                 |              |                |   | ? (see instruct                         |                       | <u></u>     | · · · ·       |                |                                 | · · ·                   | . X Yes          |                | No       |
| BA                       | A F                     | or Pa      | erwork R        | Reduction       | Act No       | otice, see     | the separat                             | te instruction                          | s.                    |             | TEE           | A0101 11/0     | 8/13                            |                         | Forr             | n <b>990</b> ( | (2013)   |

|     |                 |                            |                         | iation of New Jer  | sey  | 22-2                              | 91398                          | Page 2        |
|-----|-----------------|----------------------------|-------------------------|--|--|-----------------------------------|--------------------------------|---------------|
| Par | t III Sta       | tement of Prograi          | m Service Accor         | mplishments  |  |                                   |                                |               |
|     | Che             | ck if Schedule O contain   | ns a response or note   | to any line in this Part I   | <u> </u>   |                                   | · · · · ·                      | 📙             |
| 1   | Briefly desc    | ribe the organization's r  | nission <sup>.</sup>    |  |  |                                   | <u> </u>                       |               |
|     | Establi         | sh a cooperat:             | ive effort              |  | <b>_</b>   |                                   |                                |               |
|     | among t         | he County Cle              | ks, Register            | s of Deeds and   | Mortgages, She   | rıffs                             |                                |               |
|     |                 | 990, Page 2, Part III, Lin |                         |  |  |                                   |                                |               |
|     |                 |                            |                         |  |  |                                   |                                |               |
| 2   | Did the orga    | anization undertake any    | significant program s   | services during the year   | which were not listed on   | the prior                         | <u></u>                        |               |
|     | Form 990 o      | r 990-EZ?                  |                         |  |  |                                   | . Yes                          | X No          |
|     |                 | cribe these new service    |                         |  |  |                                   | _                              | _             |
| 3   | Did the orga    | anization cease conduc     | ting, or make significa | ant changes in how it coi  | nducts, any program serv   | rices?                            | . Yes                          | X No          |
|     | If 'Yes,' des   | cribe these changes on     | Schedule O              |  |  |                                   |                                | <del></del>   |
| 4   | Section 501     | l(c)(3) and 501(c)(4) org  | anizations and section  | ments for each of its thron 4947(a)(1) trusts are program service reported | ee largest program service<br>required to report the amond<br>ed | es, as measur<br>ount of grants a | ed by expens<br>and allocation | es<br>is to   |
| 4 8 | (Code:          |                            |                         |  | \$ 3,000.  |                                   |                                | 75,068.)      |
|     | Provide         | conferences,               | consultation            | s and meetings   | to discuss mat   | ters                              |                                |               |
|     |                 |                            |                         | ducting_and_ad   |  | <b></b>                           |                                |               |
|     | the met         | hods and avail             | <u>lable_technol</u>    | ogles for the  | fılıng, recordi  | ng,                               |                                |               |
|     | ındexır         | ng and preserva            | ation of the            | records in the   | offices of the   | <u> </u>                          |                                | <b>-</b>      |
|     | County          | Clerks, Regist             | ers of Deeds            | and Mortgages  | ,_Sheriffs,  |                                   |                                |               |
|     | Surroga         | ates and such o            | other matters           | . To submit an   | d_advocate_such  | 1                                 |                                | . <b></b>     |
|     | <u>legist</u> l | <u>lation for the</u>      | _accomplishme           | nt of the miss   | 10n.   |                                   |                                |               |
|     | <del>-</del>    |                            | - <del>-</del>          |  |  |                                   |                                | <b>_</b>      |
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|     | (0.1.           | \ /E                       | ^                       |  |  |                                   |                                |               |
| 41  | (Code           | ) (Expenses                | ۶                       | <del></del>  | \$   | -                                 |                                | )             |
|     |                 |                            | <del></del>             | · -  | - <b></b>  |                                   |                                |               |
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|     |                 |                            |                         |  |  |                                   |                                |               |
|     |                 |                            |                         |  |  |                                   |                                |               |
| 4 0 | : (Code         | ) (Expenses                | \$                      | including grants of  | \$   | ) (Revenue                        | Ś                              |               |
|     |                 |                            | ·                       |  | T  | - / (. 101000                     | Ť                              |               |
|     |                 |                            | - <b></b> -             |  |  |                                   |                                |               |
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|     | <del>-</del>    | <b></b>                    |                         |  | <b></b>  | <b>-</b>                          |                                | <b>-</b>      |
|     |                 |                            | - <b></b>               |  | <del>-</del>   |                                   |                                | · <b>-</b>    |
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|     |                 | <b></b>                    |                         |  |  |                                   |                                |               |
| 4 0 | Other progr     | am services (Describe      | ın Schedule O )         |  | -  |                                   |                                |               |
|     | (Expenses       | \$                         | ıncludıng gra           | nts of \$  | ) (Revenue   | \$                                |                                | )             |
| 4 6 | Total prog      | ram service expenses       | ▶ 15                    | 4,157.   |  |                                   |                                |               |

| Pã   | 間V劇 Checklist of Required Schedules  |      |     |    |
|------|--|------|-----|----|
|      |  |      | Yes | No |
| 1    | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A  | 1    |     | x  |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 2    |     | Х  |
| 3    | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I   | 3    |     | х  |
| 4    | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II   | 4    |     |    |
| 5    | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III  | 5    |     | х  |
| 6    | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I   | 6    |     | х  |
| 7    | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II   | 7    |     | х  |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III  | 8    |     | х  |
| 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             | 9    |     | х  |
| 10   | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V   | 10   |     | ×  |
| 11   | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  | 31   |     | -  |
| ;    | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI   | 11a  |     | х  |
| ١    | 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  | 11 b |     | х  |
| (    | 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  | 11 c |     | х  |
| (    | 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   | 11 d |     | Х  |
| (    | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X  | 11 e |     | Х  |
| 1    | f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X   | 11f  | Х   |    |
| 12 : | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII  | 12a  | Х   |    |
| l    | 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  | 12 b |     | х  |
|      | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E  | 13   |     | Х  |
| 14   | a Did the organization maintain an office, employees, or agents outside of the United States?  | 14a  |     | Х  |
| ١    | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If Yes, 'complete Schedule F, Parts I and IV | 14b  |     | x  |
| 15   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV   | 15   |     | Х  |
| 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV   | 16   |     | х  |
| 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)  | 17   |     | х  |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II   | 18   |     | х  |
| 19   | complete Schedule G, Part III.   | 19   |     | х  |
|      | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H  | 20   |     | Х  |
| 1    | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20 b |     |    |

Partily Checklist of Required Schedules (continued) Yes No 21 Х Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part 22 Х 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 23 Х Х 24a 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 24c d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year? . . . 24d 25 a 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 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 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II Х 26 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 Х Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L. Part IV 28a Х b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Х 28b Х 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M . . . . . . . . . . . . . . . . . 29 Χ 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Χ 30 Did the organization liquidate, terminate, or dissolve and cease operations? If Yes, complete Schedule N, Part I. . . . . . . Х 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Х 32 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 . . . . . . . . . . . . . . . . . . 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1 34 Х 35a Х 35b 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is

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Form 990 (2013)

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Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Form 990 (2013) Constitutional Officers Association of New Jersey

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check of Schedule O contains a response or note to any line in this Part V . . . . .

|      | Check if Schedule O contains a response or note to any line in this Part V  | • • •            | • • • | للن      |
|------|---|------------------|-------|----------|
|      |   |                  | Yes   | No       |
|      | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  |                  |       |          |
|      | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  |                  |       |          |
| C    | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  | 1 c              | X     |          |
| 2 a  | a 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 2 a   |                  | ,     | -        |
| t    | o If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2 b              |       |          |
|      | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   |                  |       |          |
| 3 a  | a Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3 a              |       | X        |
| t    | o If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O  | 3 b              |       |          |
| 4 a  | 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)?                            | 4 a              |       | х        |
| t    | olf '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   |                  |       |          |
|      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5 a              |       | X        |
| t    | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5 b              |       | X        |
| C    | : If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?  | 5 c              |       |          |
| 6 a  | a 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?   | 6 a              |       | Х        |
| t    | o If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   | 6 b              |       |          |
| 7    | Organizations that may receive deductible contributions under section 170(c).   |                  | , -   |          |
| a    | 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?   | 7 a              |       | X        |
| t    | olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?  | 7 b              |       |          |
| (    | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  | 7 с              |       | Х        |
| •    | If 'Yes,' indicate the number of Forms 8282 filed during the year   |                  |       | 1        |
| •    | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7 e              |       | X        |
| f    | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7 f              |       |          |
| ç    | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899   |                  |       |          |
|      | as required?  | 7 g              |       | <u> </u> |
| ŀ    | n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7 h              |       | <u></u>  |
| 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? | <i>-</i>         |       |          |
| 9    | Sponsoring organizations maintaining donor advised funds.   | - <del>-</del> - |       | <u> </u> |
| á    | a Did the organization make any taxable distributions under section 4966?   | 9 a              |       |          |
| t    | Did the organization make a distribution to a donor, donor advisor, or related person?  | 9 b              |       | $\vdash$ |
| 10   | Section 501(c)(7) organizations. Enter  |                  |       |          |
| á    | a Initiation fees and capital contributions included on Part VIII, line 12  |                  |       |          |
| t    | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b  |                  |       |          |
| 11   | Section 501(c)(12) organizations. Enter   | 1                |       |          |
| á    | a Gross income from members or shareholders   |                  |       |          |
| ı    | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)   |                  |       |          |
| 12 a | a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12 a             |       |          |
| ı    | b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   12 b  |                  |       |          |
| 13   | Section 501(c)(29) qualified nonprofit health insurance issuers.  | <u> </u>         |       | <u> </u> |
| á    | a Is the organization licensed to issue qualified health plans in more than one state?  | 13 a             |       |          |
|      | Note. See the instructions for additional information the organization must report on Schedule O  |                  |       |          |
| ı    | 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   |                  |       |          |
|      |   |                  |       |          |
|      | Enter the amount of reserves on hand  |                  |       | <u> </u> |
|      | a Did the organization receive any payments for indoor tanning services during the tax year?  | 14 a             |       | X        |
| - 1  | b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O   | 14 b             |       | 1        |

Form 990 (2013) Constitutional Officers Association of New Jersey 22-2491398 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year . . . . . 1 a 14 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 . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 x officer, director, trustee or key employee? 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 Х Did the organization make any significant changes to its governing documents Х Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . . 5 Х 6 X 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Х 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 a Х 8 b Х 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 . . . . . . . . . . . . Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10 a Х b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12 a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c 13 Х Х 14 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? Х 15 a 15<sub>b</sub> X 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? 16 a Х 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 taken steps to safeguard the organization's exempt status with respect to such arrangements?....... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ New Jersey Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available. Check all that apply Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

O State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

Mary Melfi \_\_\_\_\_\_71 Main Street \_\_\_Flemington NJ 08822 (908) 788-1221

| Form <b>990</b> (2013) | Constitutional                      | Officers Ass            | ociation of N  | ew Jersey     | 22-249139              | 8 Page 7     |
|------------------------|-------------------------------------|-------------------------|----------------|---------------|------------------------|--------------|
| Part VII. Com<br>Inde  | pensation of Off<br>pendent Contrac | icers, Director<br>tors | s, Trustees, K | ey Employees, | Highest Compensated Em | ployees, and |

| Section A. | Officers | , Directors, | Trustees, | Key | Employees, | and | Highest | Comp | ensated | <b>Employees</b> |
|------------|----------|--------------|-----------|-----|------------|-----|---------|------|---------|------------------|
|            |          |              |           |     |            |     |         |      |         |                  |

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee |  |  |                       |         |              |                              |        |                                     |  |  |  |
|---|--|--|-----------------------|---------|--------------|------------------------------|--------|-------------------------------------|--|--|--|
| (C)   |  |  |                       |         |              |                              |        |                                     |  |  |  |
| (A)<br>Name and Title   | (B)<br>Average<br>hours per<br>week (list                                  | Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              | an I   | (D)  Reportable compensation from   | (E)  Reportable compensation from        | (F) Estimated amount of other compensation               |  |
|   | any hours<br>for related<br>organiza-<br>tions<br>below<br>dotted<br>line) | Individual trustee or director   | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization<br>(W-2/1099-MISC) | related organizations<br>(W-2/1099-MISC) | from the<br>organization<br>and related<br>organizations |  |
| (1) Shaun Golden  | 5.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| President   |  | Х  |                       | Х       |              |                              |        | 0.                                  | 0.                                       | 0.   |  |
| (2) Brett Radi  | 5.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Vice President  |  | Х  |                       | Х       |              |                              |        | 0.                                  | 0.                                       | O.   |  |
| (3) Helene Reed   | 5.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Secretary   |  | Х  |                       | Χ       |              |                              |        | 0.                                  | 0.                                       | 0.   |  |
| _(4)_Mary_Melf1   | 5.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Treasurer   | <u>_</u>   | Х  |                       | Х       |              |                              |        | 0.                                  | 0.                                       | 0.   |  |
| (5) Joanne Rajoppi  | 2.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Member  |  | Х  |                       |         |              |                              |        | 0.                                  | 0.                                       | 0.   |  |
| (6) Donald De Leo   | 2.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Member  | ļ  | Х  |                       |         |              |                              |        | 0.                                  | 0.                                       | 0.   |  |
| _(7) Susan Hoffman  | 2.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Member  |  | Х  |                       |         |              |                              |        | 0.                                  | 0.                                       | 0.   |  |
| (8) Ralph Froehlich   | 2.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Member  | ļ  | Х  | <u></u>               |         |              |                              |        | 0.                                  | 0.                                       | 0.   |  |
| _(9) M. Claire French   | 2.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Member  | <u> </u>   | Х  |                       |         |              |                              |        | 0.                                  | 0.                                       | 0.   |  |
| (10) Diane Gerofsky   | 2.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Member  |  | X  |                       |         |              |                              |        | 0.                                  | 0.                                       | 0.   |  |
| (11) Patricia Kolb  | 2.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Member  | ļ  | X  | Ш                     |         |              |                              |        | 0.                                  | 0.                                       | 0.   |  |
| (12) Michael Dressler   | 2.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Member  | <u> </u>   | X  |                       |         |              |                              |        | 0.                                  | 0.                                       | 0.   |  |
| (13) Rita Marie Fulginiti   | 2.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Member  | ļ  | Х  | Щ                     |         |              |                              |        | 0.                                  | 0.                                       | 0.   |  |
| (14) Rosemarie Peters   | 2.00   |  |                       |         |              |                              |        |                                     |  |  |  |
| Member  | 1  | X  |                       |         |              |                              |        | 0.                                  | 0.                                       | 0.   |  |

|   | (A) Name and business address  | (B) Description of services | (C)<br>Compensation |
|---|--|-----------------------------|---------------------|
|   |  |                             |                     |
|   |  |                             |                     |
|   |  |                             |                     |
|   |  |                             |                     |
| 2 | Total number of independent contractors (including but not limited to these listed above   | \                           | <del></del>         |
| 2 | Total number of independent contractors (including but not limited to those listed above \$100,000 of compensation from the organization | y wno received more than    |                     |

Form 990 (2013) Constitutional Officers Association of New Jersey 22-2491398 Page 9 Part VIII Statement of Revenue (A) Total revenue (C) (B) (D) Related or Unrelated Revenue exempt business excluded from tax under sections 512-514 function revenue revenue PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS 1 a Federated campaigns . . . . . 1 a 1 b **b** Membership dues . . . . . . 48,000 c Fundraising events . . . . . . 1 c d Related organizations . . . . . 1 d e Government grants (contributions) . . 1 e f All other contributions, gifts, grants, and similar amounts not included above. . 1f 42,200 g Noncash contributions included in lines 1a-1f \$ 90,200 Business Code 541900 2a Annual Conference & Meetings 55,565 55,565 0. 0 <u>17,183</u>. 17,183 b Sale of Manual \_\_\_\_ 541900 0. 0. 541900 c Basket Sales 2,320. 2,320. 0. 0. f All other program service revenue . . 75,068. Investment income (including dividends, interest and 438. 0. 0 438. Income from investment of tax-exempt bond proceeds . . . Royalties...... (II) Personal (ı) Real 6a Gross rents . . . . . **b** Less rental expenses c Rental income or (loss) . . **d** Net rental income or (loss) . . . . . . . . . . . . . . . . . . (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory

| AA            |  | TEEA01        | 109 07/08/13 |         |                           | Form 990 (2013)  |
|---------------|--|---------------|--------------|---------|---------------------------|--|
|               | 12 Total revenue. See instructions   |               | 165,706.     | 75,068. | 0.                        | 438.   |
|               | e Total. Add lines 11a-11d   |               |              |         |                           |  |
|               | d All other revenue  |               |              |         |                           |  |
|               | c  |               |              |         |                           |  |
|               | b  |               |              |         |                           |  |
|               | 11a  |               |              |         |                           |  |
|               | Miscellaneous Revenue E  | Business Code |              |         |                           |  |
|               | c Net income or (loss) from sales of inventory   |               |              |         |                           | The same of the sa |
|               | b Less cost of goods sold b  |               |              |         |                           |  |
|               | 10 a Gross sales of inventory, less returns and allowances   |               |              |         |                           |  |
|               | c Net income or (loss) from gaming activities.   |               |              |         |                           |  |
|               | b Less direct expenses b   |               |              |         |                           | ~  |
|               | 9 a Gross income from gaming activities See Part IV, line 19 a                                     |               | •            | -       | `                         |  |
| ٦             | c Net income or (loss) from fundraising events   |               |              |         |                           |  |
| 틹             | b Less direct expenses b   |               |              | ,       |                           |  |
| 2             | See Part IV, line 18 a   |               |              | -       |                           |  |
| OTHER REVENUE | 8 a Gross income from fundraising events (not including. \$ of contributions reported on line 1c). |               |              |         |                           |  |
|               | d Net gain or (loss)   |               |              |         |                           |  |
| ı             | c Gain or (loss)   |               |              |         | en Bankan in a name i den |  |
|               | <b>b</b> Less cost or other basis and sales expenses   |               |              |         |                           |  |
|               |  | I             |              | I       |                           | I  |

### 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 or note to any line in this Part IX   | ٢ |

| Dо п<br>6b, 7 | ot include amounts reported on lines<br>b, 8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
|---------------|--|-----------------------|------------------------------|-------------------------------------|--------------------------------|
| 1             | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21  |                       |                              |                                     |                                |
| 2             | Grants and other assistance to individuals in the United States See Part IV, line 22   | 3,000.                | 3,000.                       | ,                                   | ;<br>!                         |
| 3             | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16  |                       |                              | <i>;</i>                            |                                |
| 4             | Benefits paid to or for members  |                       |                              | -                                   |                                |
| 5             | Compensation of current officers, directors, trustees, and key employees   |                       |                              |                                     |                                |
| 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 salanes and wages  |                       |                              | -                                   |                                |
| 8             | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   |                       |                              |                                     |                                |
| 9             | Other employee benefits  |                       |                              |                                     |                                |
| 10            | Payroll taxes  |                       |                              | -                                   |                                |
| 11            | Fees for services (non-employees)  |                       |                              |                                     |                                |
|               | Management   |                       |                              |                                     |                                |
|               | Legal  | 10,000.               | 10,000.                      |                                     |                                |
|               | Accounting   | - ·                   |                              |                                     |                                |
|               | Lobbying   | 10,011.               | 10,011.                      |                                     |                                |
|               | Professional fundraising services See Part IV, line 17 .   |                       |                              |                                     |                                |
| -             | Investment management fees Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)   |                       |                              |                                     |                                |
| 12            | Advertising and promotion  | 300.                  | 300.                         |                                     |                                |
| 13            | Office expenses  | 641.                  |                              | 641.                                |                                |
| 14            | Information technology   | 5,521.                | 5,521.                       |                                     |                                |
| 15            | Royalties  |                       |                              |                                     |                                |
| 16            | Occupancy  |                       |                              |                                     |                                |
| 17            | Travel   |                       |                              |                                     |                                |
| 18            | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                       |                              |                                     |                                |
|               | Conferences, conventions, and meetings   | 118,191.              | 118,191.                     |                                     |                                |
| 20            | Interest   |                       |                              |                                     |                                |
| 21            | Payments to affiliates   |                       | <u> </u>                     |                                     |                                |
| 22            | Depreciation, depletion, and amortization  |                       |                              |                                     |                                |
| 23<br>24      |  | 1,469.                | 1,469.                       |                                     | ļ                              |
| 24            | 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)  |                       |                              |                                     |                                |
| а             | Awards & Gifts   | 516.                  | 516.                         |                                     |                                |
|               | Publishing Expenses  |                       | 4,874.                       |                                     |                                |
|               | Filing Fees  |                       | 275.                         | ·,                                  |                                |
| d             |  |                       |                              |                                     |                                |
|               | All other expenses   |                       |                              |                                     |                                |
| 25            | Total functional expenses Add lines 1 through 24e  | 154,798.              | 154,157.                     | 641.                                |                                |
| 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) |                       |                              |                                     |                                |

|           |           | Check if Schedule O contains a response or note to any line in this Part X  |                                       |       |   |
|-----------|-----------|---|---------------------------------------|-------|---|
|           |           |   | (A)<br>Beginning of year              |       | (B)<br>End of year                      |
|           | 1         | Cash — non-interest-bearing   | 122,404.                              | 1     | 133,312.                                |
| 1         | 2         | Savings and temporary cash investments  |                                       | Ž     |   |
| ŀ         | 3         | Pledges and grants receivable, net  |                                       | 3     |   |
|           | 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     |   |
| A         | 7         | Notes and loans receivable, net   |                                       | 7     |   |
| Š         | 8         | Inventories for sale or use   |                                       | 8     |   |
| A S E T S | 9         | Prepaid expenses and deferred charges   |                                       | 9     |   |
|           | 10 a      | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D   | The second second                     | 375.5 | W 5 (                                   |
| ŀ         |           | Less accumulated depreciation   |                                       | 10 c  |   |
|           | 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   |                                       | 15    |   |
|           | 16        | Total assets. Add lines 1 through 15 (must equal line 34)   | 122,404.                              | 16    | 133,312.                                |
| 寸         | 17        | Accounts payable and accrued expenses.  | 122,404.                              | 17    | 133,312.                                |
|           | 18        | Grants payable  |                                       | 18    |   |
|           | 19        | Deferred revenue  |                                       | 19    |   |
| L         | 20        | Tax-exempt bond liabilities   |                                       | 20    |   |
| Ī         | 21        | Escrow or custodial account liability. Complete Part IV of Schedule D   | · · · · · · · · · · · · · · · · · · · | 21    |   |
| LIABILIT  | 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   | 2 3 3 4 4 4 4 5 6 7 3                 | 22    | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) |
| T         | 23        | Secured mortgages and notes payable to unrelated third parties  |                                       | 23    | <del></del>                             |
| E<br>S    | 24        | Unsecured notes and loans payable to unrelated third parties  | · · · · · · · · · · · · · · · · · · · | 24    |   |
|           | 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   |                                       | 25    |   |
|           | 26        | Total liabilities. Add lines 17 through 25  | 0.                                    | 26    | 0.                                      |
| NET       |           | Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.   |                                       |       | er ,                                    |
| ASSETS OR | 27        | Unrestricted net assets   | 122,404.                              | 27    | 133,312.                                |
| Ĕ         | 28        | Temporarily restricted net assets   |                                       | 28    |   |
| S         | 29        | Permanently restricted net assets   |                                       | 29    |   |
|           |           | Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.   | - , , , , , , ,                       | ,     |   |
| F UZD     | 30        | Capital stock or trust principal, or current funds  |                                       | 30    | لہ ۔ ۔۔ ۔۔ است                          |
|           | 31        | Paid-in or capital surplus, or land, building, or equipment fund  |                                       | 31    |   |
| BALAZOES  | 32        | Retained earnings, endowment, accumulated income, or other funds  |                                       | 32    |   |
| Ā         | 33        | Total net assets or fund balances.  | 122 404                               |       | 122 212                                 |
| Ę         | 34        | Total liabilities and net assets/fund balances  | 122,404.                              | 33    | 133,312.                                |
| 3         | <b>34</b> | Total national and field assets/fully balances  | 122,404.                              | 34    | 133,312.                                |

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Form 990 (2013)

| -orr | n <b>990</b> (2013) Constitutional Officers Association of New Jersey 2   | 2-249   | 1398     |                                       | Page 12      |
|------|---|---------|----------|---------------------------------------|--------------|
| Pa   | rt XI Reconciliation of Net Assets  |         |          |                                       |              |
|      | Check if Schedule O contains a response or note to any line in this Part XI   |         | <u> </u> | <u></u>                               | · · П        |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | . 1     |          | 165                                   | 706.         |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | . 2     |          | 154                                   | ,798.        |
| 3    | Revenue less expenses Subtract line 2 from line 1   | . 3     |          | 10                                    | ,908.        |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))   | . 4     | T        | 122                                   | ,404.        |
| 5    | Net unrealized gains (losses) on investments  | . 5     | T        |                                       |              |
| 6    | Donated services and use of facilities  | . 6     |          |                                       |              |
| 7    | Investment expenses   |         |          |                                       |              |
| 8    | Prior period adjustments  | . 8     |          |                                       |              |
| 9    | Other changes in net assets or fund balances (explain in Schedule O)  | 9       |          |                                       |              |
| 10   | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,   |         |          |                                       |              |
|      | column (B))   | 10      | ↓        | 133                                   | <u>,312.</u> |
| Pа   | rt XII Financial Statements and Reporting   |         |          |                                       |              |
|      | Check if Schedule O contains a response or note to any line in this Part XII  |         |          |                                       | X            |
| 1    | Accounting method used to prepare the Form 990 X Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked 'Other,' explain   |         | [        | Ye                                    |              |
| _    | ın Schedule O   |         |          |                                       | ٠ ]. :       |
| 2    | a Were the organization's financial statements compiled or reviewed by an independent accountant?   |         |          | 2 a                                   | X            |
|      | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed of separate basis, consolidated basis, or both  | na      | į        |                                       | #\$\         |
|      | Separate basis Consolidated basis Both consolidated and separate basis  |         |          |                                       |              |
|      | b Were the organization's financial statements audited by an independent accountant?  |         | L        | 2 b ×                                 | <u> </u>     |
|      | 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  Separate basis  Both consolidated and separate basis           |         |          | なは、ないないでは、                            |              |
|      | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant? | audit,  |          | 2 c >                                 |              |
| _    | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  |         | - 1      | · · · · · · · · · · · · · · · · · · · |              |
| 3    | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin<br>Audit Act and OMB Circular A-133?  | gle<br> |          | 3 a                                   | X            |
| 1    | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require  | d audit | 1        |                                       |              |
|      | or audits, explain why in Schedule O and describe any stone taken to undergo such audits  |         | - 1      | اده                                   | 1            |

Form 990 (2013)

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#### SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

22-2491398 Constitutional Officers Association of New Jersey Part 🙀 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 Total number at end of year . . . . . . . . . . . . Aggregate contributions to (during year) . . . Aggregate grants from (during year) . . . . . Aggregate value at end of year . . . . . . . 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? 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? Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. 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 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 Tax Year 2 b c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year **►**\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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. 1 a 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 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: **▶** \$ 

| Schedule D (Form 990) 2013 Consti   | tutional               | Officers               | Associat                    | ion_o           | f New Jerse                  | ∍у                | 22-2493                     |  | Page 2   |
|---|------------------------|------------------------|-----------------------------|-----------------|------------------------------|-------------------|-----------------------------|--|--|
| Part III Organizations Maintai  | ning Colle             | ections o              | f Art, Hist                 | orical          | Treasures,                   | , or Ot           | her Similar Ass             | ets (continu                                     | ued)   |
| 3 Using the organization's acquisition items (check all that apply)           | , accession, a         | and other re           | ecords, check               | any of          | the following th             | nat are a         | a significant use of its    | collection                                       |  |
| a Public exhibition   |                        |                        | d Loan                      | or exch         | nange programs               | S                 |                             |  |  |
| <b>b</b> Scholarly research   |                        |                        | e Other                     |                 |                              |                   |                             |  |  |
| c Preservation for future generati  | ons                    |                        | _                           |                 |                              |                   |                             |  |  |
| 4 Provide a description of the organiz Part XIII.                             | ation's collec         | tions and e            | xplain how the              | ey furth        | er the organiza              | ation's e         | xempt purpose in            |  |  |
| 5 During the year, did the organization to be sold to raise funds rather than | to be mainta           | iined as par           | t of the organ              | ization'        | 's collection?               |                   |                             | Yes  | No_  |
| Escrow and Custodial line 9, or reported an an                                | Arrangen<br>nount on F | nents. Co<br>form 990, | omplete if t<br>Part X, lin | he oro<br>e 21. | ganization a                 | nswer             | ed 'Yes' to Form            | 990, Part I\                                     | 7,   |
| 1 a Is the organization an agent, trustee on Form 990, Part X?                | e, custodian,          | or other inte          | ermediary for               | contrib         | utions or other              | assets            | not included                | Yes  | No   |
| <b>b</b> If 'Yes,' explain the arrangement in                                 | Part XIII and          | complete th            | ne following ta             | able            |                              |                   | •                           | _  | _  |
|   |                        |                        |                             |                 |                              |                   |                             | Amount   |  |
| c Beginning balance   |                        |                        |                             |                 |                              | [                 | 1 c                         |  |  |
| d Additions during the year   |                        |                        |                             |                 |                              | [                 | 1 d                         |  |  |
| e Distributions during the year   |                        |                        |                             |                 |                              | [                 | 1 e                         |  |  |
| f Ending balance  |                        |                        |                             |                 |                              | [                 | 1f                          |  |  |
| 2 a Did the organization include an amo                                       | ount on Form           | 990, Part >            | (, line 21? .               |                 |                              |                   | <del></del> .               | Yes  | No   |
| <b>b</b> If 'Yes,' explain the arrangement in                                 | Part XIII Che          | eck here if the        | he explantion               | has be          | en provided in               | Part XII          | 1                           | [  |  |
| Part Va Endowment Funds. Co   | omplete if t           | he organ               | ization ans                 | wered           | d 'Yes' to Fo                | rm 99             | 0. Part IV. line 10         | <u>)</u>   |  |
|   | (a) Current            |                        | (b) Prior year              |                 | (c) Two years b              | $\overline{}$     | (d) Three years back        | (e) Four year                                    | rs back  |
| 1 a Beginning of year balance   |                        |                        |                             |                 | (4)                          | -                 | (-,                         | (0) / 00: / 00:                                  |  |
| <b>b</b> Contributions  |                        |                        |                             |                 | <del> </del>                 | $\neg \neg$       |                             | <del>                                     </del> |  |
| <u> </u>  |                        |                        |                             | - +             | <del></del>                  |                   |                             | <del> </del>                                     |  |
| c Net investment earnings, gains, and losses                                  |                        |                        |                             |                 |                              |                   |                             | <u> </u>   |  |
| d Grants or scholarships  |                        |                        |                             |                 |                              | $\longrightarrow$ |                             | <u> </u>   |  |
| e Other expenditures for facilities and programs                              |                        |                        |                             |                 |                              |                   |                             |  |  |
| f Administrative expenses   |                        |                        |                             |                 |                              | $\longrightarrow$ |                             |  |  |
| g End of year balance [   |                        |                        |                             |                 | <del></del>                  | 1                 |                             | <u> </u>   |  |
| 2 Provide the estimated percentage of   | f the current          | year end ba            | alance (line 1              | g, colur        | nn (a)) held as <sup>.</sup> | •                 |                             |  |  |
| a Board designated or quasi-endowm  | ent >                  |                        | <sup>8</sup>                |                 |                              |                   |                             |  |  |
| b Permanent endowment ►   | 용                      |                        |                             |                 |                              |                   |                             |  |  |
| c Temporarily restricted endowment  | <b>&gt;</b>            | 9                      | 90                          |                 |                              |                   |                             |  |  |
| The percentages in lines 2a, 2b, and  | d 2c should e          | qual 100%              |                             |                 |                              |                   |                             |  |  |
| 3 a Are there endowment funds not in the organization by:                     | he possessio           | n of the org           | janization that             | t are he        | eld and adminis              | tered fo          | r the                       | Yes  | No   |
| (i) unrelated organizations   |                        |                        |                             |                 |                              |                   |                             | . 3a(i)  | <del>                                     </del> |
| (ii) related organizations  |                        |                        |                             |                 |                              |                   |                             | . 3a(ii)   | +  |
| b If 'Yes' to 3a(II), are the related orga                                    |                        |                        |                             |                 |                              |                   |                             | 3b   | +  |
| 4 Describe in Part XIII the intended us                                       |                        | •                      |                             |                 |                              |                   |                             | 1 30 1   |  |
| Part VI Land, Buildings, and E  |                        |                        | endownent                   | unus            |                              |                   |                             |  |  |
|   |                        |                        | 'to Form (                  | ם מסכ           | last IV/ line 1              | 110 0             | 00 Form 000 Da              |  |  |
| Complete if the organiza  |                        | ered res               | S to Form s                 | 990, P          | arriv, line i                | 1 1a. 50          | ee Form 990, Pa             | rt X, line 10                                    | •  |
| Description of property   |                        |                        | other basis<br>stment)      |                 | Cost or other pasis (other)  |                   | c) Accumulated depreciation | (d) Book va                                      | alue   |
| <b>1 a</b> Land   |                        |                        |                             |                 |                              | 1. 1. V           | <b>国家的</b>                  |  |  |
| <b>b</b> Buildings  |                        |                        |                             |                 |                              |                   |                             |  |  |
| c Leasehold improvements  |                        |                        |                             |                 |                              |                   |                             |  |  |
| d Equipment   |                        |                        |                             |                 |                              |                   |                             |  |  |
| e Other   |                        |                        |                             |                 |                              |                   |                             |  |  |
| Total Add lines 1a through 1e (Column i                                       |                        | <del></del>            | Part V colu                 | mn /P1          | (mo 10(a) )                  |                   |                             |  |  |

TEEA3302 10/02/13

Schedule D (Form 990) 2013

BAA

| Schedule D (F        | orm 990) 2013 Constitutional Offic   | ers Association o                     | f New Jersey                                     | 22-2491398                              | Page 3      |
|----------------------|--|---------------------------------------|--|---|-------------|
|                      | nvestments — Other Securities. Complete if the organization answered   | 'Yes' to Form 990, F                  | Part IV, line 11b. See                           | Form 990, Part X, line                  | : 12.       |
| (a) Descripti        | on of security or category (including name of security)  | (b) Book value                        | (c) Method of valua                              | tion Cost or end-of-year market v       | alue        |
| • •                  | derivatives  | •                                     |  |   |             |
|                      | eld equity interests   |                                       |  |   |             |
| (3) Other _          |  |                                       |  |   |             |
| (A)                  |  |                                       | <u> </u>   |   |             |
| (B)                  |  | _                                     |  |   |             |
| (C)                  |  |                                       |  |   |             |
| <u>(D)</u><br>(E)    |  |                                       | -  |   |             |
| (F)                  |  |                                       |  |   |             |
| <u>(G)</u>           |  | -                                     |  |   |             |
| `                    |  |                                       |  |   | <del></del> |
| (I)                  | ·  |                                       |  |   |             |
| Total (Column (L     | n) must equal Form 990, Part X, column (B) line 12)  | •                                     |  |   |             |
| Part VIII            | nvestments - Program Related.  | 'Vaa' ta Farm 000 I                   |  | Farm 000 Bart V line                    | 40          |
|                      | complete if the organization answered  a) Description of investment type   | (b) Book value                        |  | on Cost or end-of-year mark             |             |
| (1)                  | a) Description of investment type  | (b) Book value                        | (c) Method of Valuation                          | in Cost or end-or-year mark             | let value   |
| (2)                  | ·····  | <del> </del>                          | <del>                                     </del> |   | <u> </u>    |
| (3)                  |  |                                       |  |   |             |
| (4)                  |  |                                       |  |   |             |
| (5)                  |  |                                       |  |   |             |
| (6)                  |  |                                       |  |   |             |
| (7)                  |  |                                       |  |   |             |
| (8)                  |  |                                       |  |   |             |
| (9)                  |  |                                       |  |   |             |
| (10)                 |  |                                       |  |   |             |
|                      | o) must equal Form 990, Part X, column (B) line 13) . •<br>Other Assets.   | <u> </u>                              |  |   |             |
| Fait IX              | Complete if the organization answered  | 'Yes' to Form 990, F                  | Part IV, line 11d, See                           | Form 990, Part X, line                  | 15.         |
|                      | (a) D  | escription                            |  | (b) Bool                                |             |
| (1)                  |  |                                       |  |   |             |
| (2)                  |  |                                       |  |   |             |
| (3)                  | <del></del>  |                                       |  |   |             |
| (5)                  |  |                                       |  |   |             |
| _(6)                 |  |                                       |  |   |             |
| (7)                  |  |                                       |  |   |             |
| (8)                  |  |                                       |  |   |             |
| (9)<br>(10)          |  |                                       |  |   |             |
|                      | nn (b) must equal Form 990, Part X, column (B),  | line 15 )                             |  |   |             |
| Part X C             | Other Liabilities.  Omplete if the organization answered 'Yes' to  | · · · · · · · · · · · · · · · · · · · |  |   |             |
| <u> </u>             | (a) Description of liability   | (b) Book value                        | 75 01 111 500 1 0HH 770,                         | i dit A <sub>i</sub> iiii 23            |             |
| <del></del>          | income taxes   |                                       |  |   |             |
| (2)                  |  |                                       |  |   | •           |
| (3)                  |  |                                       |  |   |             |
| (5)                  |  |                                       | <del></del>                                      |   |             |
| (6)                  |  |                                       |  |   | i           |
| (7)                  |  |                                       |  |   |             |
| (8)                  |  |                                       |  |   |             |
| (9)                  |  |                                       |  |   |             |
| (10)                 | <del></del>  |                                       |  |   |             |
| (11)                 | and an all form one Bank and a fine  |                                       | <del> </del>                                     |   |             |
| 2. Liability for upo | p) must equal Form 990, Part X, column (B) line 25) ertain tax positions In Part XIII, provide the text of the foo | ningle to the graphical factor        | negal etatomonto thet                            | a consistence to both to the control of | ·           |
| tax positions unde   | er FIN 48 (ASC 740) Check here if the text of the footnote   | thas been provided in Part VII        | inciai statements that reports the               | e organization's nability for uncerta   | iin 🖂       |
| BAA                  |  | TEEA3303 10/02/13                     |  | Schedule D (Form                        | 990) 2013   |

| Schedule D. (Form 990) 2013 Constitutional Officers Association of New Jersey   | 22-2491398         | Page 4                                       |
|---|--------------------|--|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per   | Return.            |  |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.   |                    |  |
| 1 Total revenue, gains, and other support per audited financial statements  | 1                  | 165,706.                                     |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12  |                    |  |
| a Net unrealized gains on investments   |                    |  |
| b Donated services and use of facilities  |                    |  |
| c Recoveries of prior year grants   | ka-                |  |
| d Other (Describe in Part XIII.)  | <u> </u>           |  |
| e Add lines 2a through 2d   |                    |  |
| 3 Subtract line 2e from line 1  | 3                  | 165,706.                                     |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1   |                    | 103,700.                                     |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a   |                    |  |
| b Other (Describe in Part XIII )  | — , l              |  |
| c Add lines 4a and 4b   | <u> </u>           |  |
| 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)   |                    | 165,706.                                     |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per  |                    | 105,700.                                     |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.   | si Ketuiii.        |  |
|   |                    |  |
| 1 Total expenses and losses per audited financial statements  | 1                  | 154,798.                                     |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:   |                    |  |
| a Donated services and use of facilities  |                    |  |
| b Prior year adjustments  | _                  |  |
| c Other losses  |                    |  |
| d Other (Describe in Part XIII )  | ,                  |  |
| e Add lines 2a through 2d   | 2 e                |  |
| 3 Subtract line 2e from line 1  | 3                  | 154,798.                                     |
| 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 )  |                    |  |
| c Add lines 4a and 4b   |                    | <u>.                                    </u> |
| 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  | 5                  | 154,798.                                     |
| Part XIII   Supplemental Information.   |                    |  |
| 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 addition of the complete the part to provide any additional part and the complete the part to provide any additional part and the complete the part to provide any additional part and the complete the part to provide any additional part and the complete the part to provide any additional part and the complete the part to provide any additional part and the complete the part to provide any additional part and the complete the part to provide any additional part and the complete the part to provide any additional part and the complete the part to provide any additional part and the part and | tional information |  |
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| Schedule <b>D</b> (Form 990) 2013 | Constitutional Officers Association of New Jersey I Information (continued) | 22-2491398  | Page 5    |
|-----------------------------------|---|-------------|-----------|
| Part XIII Supplementa             | I Information (continued)   |             |           |
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#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047



| Name of the organization   | Employer Identification number |  |  |  |  |  |  |
|--|--------------------------------|--|--|--|--|--|--|
| Constitutional Officers Association of New Jersey                          | 22-2491398                     |  |  |  |  |  |  |
| t VI, Line 6 Membership is open to all County Clerks, Registers            |                                |  |  |  |  |  |  |
| of Deeds and Mortgages, Sheriffs and Surrogates                            | of                             |  |  |  |  |  |  |
| various Counties of the State of New Jersey and                            | their                          |  |  |  |  |  |  |
| Deputies.  |                                |  |  |  |  |  |  |
| Pt_XII, Line 2c _ The Treasurer oversees the audit and reviews the         | 2                              |  |  |  |  |  |  |
| audit report. A copy is provided to Board Member                           | SS                             |  |  |  |  |  |  |
| for_review.  |                                |  |  |  |  |  |  |
| Form 99, Part VI, Line 7 Members vote annually for the election of Office  | ers.                           |  |  |  |  |  |  |
| As the need arises, members will vote on significations.                   | cant                           |  |  |  |  |  |  |
| issues.  |                                |  |  |  |  |  |  |
| Form 990, Part VI, Line 11 The Treasurer reviews the Form 990 and approves |                                |  |  |  |  |  |  |
| form for filing. A copy is made available to Of                            | ficers                         |  |  |  |  |  |  |
| and Board Members for review.  |                                |  |  |  |  |  |  |
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Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

and Surrogates of the various Counties of the State of New

Jersey to improve services rendered to their respective Counties.

# Form **8868**

Department of the Treasury Internal Revenue Service Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

| • If you a   | re filing for an Automatic 3-Month Extension, co  | mplete only  | Part I and check this box  |                   |                                     | <b>&gt;</b> [X  |  |
|--|---|--|--|-------------------|-------------------------------------|-----------------|--|
| <ul><li>If you a</li></ul>   | re filing for an Additional (Not Automatic) 3-Mor   | nth Extension  | , complete only Part II (on page 2 of this   | form)             |                                     |                 |  |
| Do not cor   | mplete Part II unless you have already been gran  | ted an automa  | atic 3-month extention on a previously filed   | Form              | 8868                                |                 |  |
| corporation<br>request an<br>Associated  | filing (e-file). You can electronically file Form 886 required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in F With Certain Personal Benefit Contracts, which m ling of this form, visit www.irs.gov/efile and click of   | automatic) 3-i<br>Part I or Part II<br>ust be sent to  | nonth extension of time. You can electronic with the exception of Form 8870, Informat the IRS in paper format (see instructions) | cally fi<br>on Re | le Form 8868 to<br>turn for Transfo | ers             |  |
| Part I   | Automatic 3-Month Extension of Tir  | ne. Only su  | bmit original (no copies needed).  |                   |                                     |                 |  |
|  | on required to file Form 990-T and requesting an a  |  |  | ete Pa            | rt I only                           | ▶ □             |  |
| •  | rporations (including 1120-C filers), partnerships, i   |  | •  |                   | •                                   |                 |  |
| income tax   |   | VLIVITOS, ANG  | ·  |                   |                                     |                 |  |
|  | T   |  | Enter filer's ident  | <del></del> -     |                                     |                 |  |
| _  | Name of exempt organization or other filer, see instructions  |  |  | Emp               | loyer identification r              | number (EIN) or |  |
| Type or<br>print   |   |  |  |                   |                                     |                 |  |
| priik  | Constitutional Officers Asso  |  | of New Jersey  | 22-2491398        |                                     |                 |  |
| File by the  | Number, street, and room or suite number. If a P O box, see if  | nstructions  |  | Socia             | al security number (                | SSN)            |  |
| due date for<br>filing your  | 71 Main Street  | <del></del> -  |  |                   |                                     |                 |  |
| return See<br>instructions   | City, town or post office, state, and ZIP code For a foreign add  | iress, see instruction   | ons  |                   |                                     |                 |  |
|  | Flemington  |  |  |                   | NJ 0882                             | 22              |  |
| Enter the R  | eturn code for the return that this application is for  | (file a separat  | e application for each return)   |                   |                                     | 01              |  |
| Application Is For   |   | Return<br>Code   | Application<br>Is For  |                   |                                     |                 |  |
| Form 990 o   | Form 990-EZ   | 01   | Form 990-T (corporation)   |                   | 07                                  |                 |  |
| Form 990-B   | L   | 02   | Form 1041-A  |                   |                                     | 08              |  |
| Form 4720  | (individual)  | 03   | Form 4720 (other than individual)  |                   |                                     | 09              |  |
| Form 990-P   | F   | 04   | Form 5227  |                   | 10                                  |                 |  |
| Form 990-T   | (section 401(a) or 408(a) trust)  | 05   | Form 6069  |                   |                                     | 11              |  |
| Form 990-T   | (trust other than above)  | 06   | Form 8870  | 12                |                                     |                 |  |
| Telepho  If the org  If this is check the exterior in the exte | ks are in the care of Mary Melfi  ne No (908) 788-1221  ganization does not have an office or place of busing for a Group Return, enter the organization's four distance.  If it is for part of the group, consion is for a corporate an automatic 3-month (6 months for a corporate Aug 15 , 20 14 , to file the exempt organization is for the organization's return for.  I calendar year 20 13 or tax year beginning , 20 ax year entered in line 1 is for less than 12 months lange in accounting period | Fax Noness in the Unigit Group Exemples this box.  on required to anization reture, and endingers. | ited States, check this box  | this is           | for the whole o                     | group,          |  |
| 3 a If this a  | application is for Forms 990-BL, 990-PF, 990-T, 47 undable credits. See instructions  | 20, or 6069, e   | enter the tentative tax, less any  | 3 a               | \$                                  | 0.              |  |
| b If this a<br>tax pay   | application is for Forms 990-PF, 990-T, 4720, or 60<br>ments made. Include any prior year overpayment   | 069, enter any<br>allowed as a   | refundable credits and estimated credit  | 3 b               | \$                                  | _0.             |  |
| c Balanc<br>EFTPS  | ce due. Subtract line 3b from line 3a Include your<br>(Electronic Federal Tax Payment System). See in   | payment with   | this form, if required, by using   | 3 c               | \$                                  | 0.              |  |
| Caution. If y payment inst   | ou are going to make an electronic funds withdraw ructions.   | al (dırect debi  | t) with this Form 8868, see Form 8453-EO   | and F             | orm 8879-EO f                       | for             |  |