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500 990-EZ

## Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection A For the 2013 calendar year, or tax year beginning 2013, and ending 20 C Name of organization B Check if applicable D Employer identification number Address change NJSGA YOUTH FOUNDATION 22-3232301 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 3 GOLF DRIVE 206 (908) 241-4653 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return KENILWORTH, NJ 07033 Number > Application pending X Accrual Other (specify) ▶ if the organization is not G Accounting Method H Check ▶ Website: ► WWW.NJSGA.ORG required to attach Schedule B Tax-exempt status (check only one) - X 501(c)(3) (Form 990, 990-EZ, or 990-PF) 501(c) ( 4947(a)(1) or 527 ) (insert no ) K Form of organization X Corporation Association Other Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 119,520. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 119,508. Contributions, gifts, grants, and similar amounts received . . . . . 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments 12. Investment income . . . . 4 Gross amount from sale of assets other than inventory Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) Less: direct expenses from gaming and fundraising events . . . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d4 7 a Gross sales of inventory, less returns and allowances Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 119,520. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . . 33,500. 10 Grants and similar amounts paid (list in Schedule O) ATCH 6 10 11 11 12 Salaries, other compensation, and employee benefits . . . . . . . . 12 1,250. 13 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping 26,841. 16 Other expenses (describe in Schedule O) . . . . . . . . . . ATCH. 1. . . . 16 61,591. 17 17 57,929. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 59,241. 19 Net 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year Combine lines 18 through 20 . . . . 117,170.

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)

For	n 990-EZ (2013)					Page 2
Pa	rt   Balance Sheets (see the instructions for Part II)			_		
_	Check if the organization used Schedule O to re	spond to any questi	on in this Part II	<u> </u>	<u></u>	X
			(A) Beginning of year		(B) E	nd of year
22	Cash, savings, and investments ATTACHMENT . 2		59,241.	<del></del>		118,845.
23	Land and buildings		C		<del></del>	0
24	Other assets (describe in Schedule O) . ATTACHMENT 3			44	<del></del> .	2,825.
25	Total assets		59,241.	<del>-     -</del>		121,670.
26	Total liabilities (describe in Schedule O) ATTACHMENT . 4		C			4,500.
27	Net assets or fund balances (line 27 of column (B) must agree w		59,241.	27		117,170.
Wh De: as per	Check if the organization used Schedule O to respet is the organization's primary exempt purpose? ATTACHME: Scribe the organization's program service accomplishments for measured by expenses In a clear and concise manner, desponse benefited, and other relevant information for each program Service accomplishments for sons benefited, and other relevant information for each program Service accomplishments for sons benefited, and other relevant information for each program Service Accomplishment in the control of the service Accomplishment in the control of the service Accomplishment in the control of t	ond to any question in NT 5 or each of its three lar scribe the services pro	gest program service	501( orga of 4947	uired fo c)(3) an nization	penses r section d 501(c)(4) s and section rusts, optional
29	(Grants \$ 60,281. ) If this amount include			28a		60,281.
30	(Grants \$ ) If this amount include	es foreign grants, check he		29a		
	Other program services (describe in Schedule O) (Grants \$ ) If this amount include	s foreign grants, check he	ere <u>.</u> ▶ [	30a 		
	Total program service expenses (add lines 28a through 31a)			▶ 32		60,281.
Pέ	IT IV List of Officers, Directors, Trustees, and Key Emplo					
_	Check if the organization used Schedule O to response	(b) Average hours per week devoted to position	(C) Reportable	(d) Health	benefits, to employee ins, and	(e) Estimated amount of other compensation
	CHAEL MCFADDEN AIRMAN	3.00	0		0	0
	ANK O'BRIEN ESIDENT	3.00	0		0	0
	OMAS J. MCGOVERN RECTOR	3.00	0		0	0
	FFREY M. LIEBLER RECTOR	3.00	0		0	0
	Y MCLAUGHLIN RECTOR	3.00	0		0	0
	EPHEN FOEHL ECUTIVE DIRECTOR	3.00	0	·	0	0
	CHAEL MCANENY RECTOR	3.00	0		0	0
JSA		<del></del>	<del></del>			r 900 F7 (2012

Form 990-EZ (2013)

Page	3
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Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in t		o#\/	$\overline{}$
	instructions for Fart V) Check if the organization used Schedule O to respond to any question in t	1115 F	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		163	NO
	detailed description of each activity in Schedule O	33	ľ	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name Otherwise, explain the change on Schedule O (see instructions)	34		х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<b>├</b>
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			Į,
26	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	ļ	x
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a	5 THE		. Piki
b	Did the organization file Form 1120-POL for this year?	37b		255355
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	or facts to	nat:	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	Annatura Ma	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		1	6:25. Th
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			地震
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	37.5		
	section 4911 ►, section 4912 ►, section 4955 ►			
D	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	200		
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	1	x
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	200		The party
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			175.05.5
	reimbursed by the organization			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	\$ 7,28,3°		<u> </u>
	transaction? If "Yes," complete Form 8886-T	40e	L	<u> </u>
41	List the states with which a copy of this return is filed NEW JERSEY  The organization's books are in care of THE YOUTH FOUNDATION.  Telephone no. 908-24	1 - 1 6	53	
42 a	2 COLE DITTE VENTINOPHI NT	1-40		•••••
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
•	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	1.00	
	If "Yes," enter the name of the foreign country: ▶	Z44: 3	Mary.	5-5 <u>-2</u> 5
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	L	X
	If "Yes," enter the name of the foreign country ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶	· []
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			No
77 a	completed instead of Form 990-EZ	44a	عكدت	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		Z,	<del></del>
_	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			<b>法</b> 語
	explanation in Schedule O	44d	<u> </u>	<u> </u>
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b	<u> </u>	X

Form **990-EZ** (2013)

orm 990-E	ZZ (2013)			<del></del>				age 4
							Yes	No
	id the organization engage, directly or indirectly,						- '	-
	candidates for public office? If "Yes," complete S	chedule C, Pa	<u>rt I</u>	<u> </u>	<u>,</u>	. 46		X
Part VI								
	All section 501(c)(3) organizations mus	t answer que	estion	s 47-49b and 52, a	and complete the ta	ables fo	r line	s
	50 and 51.							
	Check if the organization used Schedule	O to respon	d to a	iny question in this	Part VI			$\Box$
<b>47</b> D	id the organization engage in lobbying activities of	or have a sect	10n 50	)1/h) election in effe	ct during the tay		Yes	No
<b>V</b> E	ear? If "Yes," complete Schedule C, Part II			Titil) election in elle	ct during the tax	. 47		Х
•	the organization a school as described in section					· —		Х
	id the organization make any transfers to an exe					49a		X
	"Yes," was the related organization a section 527					. 49b		
	omplete this table for the organization's five high	-					00.00	d kov
								з кеу
er	mployees) who each received more than \$100,00	(b) Averag		(c) Reportable				
	(a) Name and title of each employee	hours per we	ek	compensation	henefit plans and deferred	e) Estima) other co		
		devoted to pos	sition	(Forms W-2/1099-MISC)	compensation	——————————————————————————————————————	niipeiis	
<del>-</del>					]			
NONE								
		[						
		<u></u>						
				,-				
		]						
		<u> </u>						
		1						
		1			]			
f To	otal number of other employees paid over \$100,0	200	_	0	<u></u>			
51 C	omplete this table for the organization's five his	ahest compe	nsated	Independent contr	ractors who each re	ceived	more	than
\$	100,000 of compensation from the organization	If there is non	e, ent	er "None "				
	(a) Name and business address of each independent contract	tor		(b) Type of service	(c) Co	mpensatio	on	
NONE				<del></del>	<del></del>			
							0	
,								
					}			
d To	otal number of other independent contractors ear	ch receiving o	ver \$1	100,000 ▶	0			
<b>52</b> Di	id the organization complete Schedule A? Note A	M section 501	(c)(3)	organizations and	1947(a)(1)			-
no	onexempt charitable trusts must attach a comple-	ted Schedule /	À			► X Ye	s 「	No
Jnder pena	Ities of perjury, I deplaye that I have examined this return, inclu	iding accompany	ng sche	edules and statements, ar	d to the best of my knowle	edge and	belief,	it is
rue, correct	t, and complete Declaration of preparer (other than officer) is ba	ased on all informa	ation of	which preparer has any k	nowledge			
		Kak			11-13-14	-		
Sign	Signature of efficer	<del>)                                    </del>		<del></del>	Date			
Here	EXECUTIVE DIN	ICTON	2					
	Type or print name and title	2 1 1	7	<del>-</del>				
	Print/Type preparer's name Preparer's s	the August 1	+-	Data -		PTIN		
Paid		and the first state of the stat	1	NOVate 1 1	71174   Crieck		2766	•
Prepare	r JAMES J REILLY	<u> </u>	1		self-employed	P0018		,
Use Onl	Firm's name CONDON O'MEARA MCGI		NEL]	ГY Г	1 11111 2 2 11 7	62825		
<del> </del>	Firm's address   ONE BATTERY PARK PI		•		Phone no 212-	661-7	777	
	NEW YORK, NY 10004-							
May the I	IRS discuss this return with the preparer shown a	bove? See ins	structio	ons		► X Ye		No
						Form 99	0-EZ	(2013)

#### **SCHEDULE A** (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name o	of the organization							Emplo	yer iden	tification number
NJSG	A YOUTH FOUNDAT	ION							22	-3232301
Part I	Reason for Pub	lic Charity Statu	s (All organizations mu	st cor	nplete	this pa	art.) Se	e instri	uctions	
The or	ganization is not a priv	ate foundation be	cause it is (For lines 1 th	rough	11, che	eck only	one bo	x)		
1			association of churches		ed in s	ection	170(b)(	1)(A)(i)		
2	A school described	d in section 170(b)	(1)(A)(ii). (Attach Schedul	eE)						
3	A hospital or a coo	perative hospital s	service organization descri	ıbed ın	sectio	n 170(b	)(1)(A)	(iii).		
4	A medical research	ch organization op	erated in conjunction wi	th a h	nospita	l descr	ibed in	sectio	n 170(t	o)(1)(A)(iii). Enter the
_	hospital's name, ci									
5			nefit of a college or univ	ersity	owned	l or ope	erated t	oy a go	vernme	ntal unit described in
	section 170(b)(1)(			ariba d	4	470	/L\/4\/	A \ / \		
<sup>6</sup>  -		-	or governmental unit des						ut or fr	am the general mubble
′ ∟		•	es a substantial part of it	s supp	יווטת	iii a go	vennne	ental un	iit Oi iit	om the general public
			. (Complete Part II.)	nloto [	ort II V					
8   9   X			<b>on 170(b)(1)(A)(vi).</b> (Com es. (1) more than 33 <sub>1/3</sub> %	-	-		contrib	vitions	momb	archin food and arose
9 [	-	•	es. (1) more than 331/3 % exempt functions - subj							
	· ·		ome and unrelated busi			-				
			ne 30, 1975 See section				-		11 311	tax) Iroin businesses
0		=	ted exclusively to test for			-			,	
ĭ –	<del>-</del>	•	rated exclusively for the	-	-				-	or to carry out the
'	_	•	ipported organizations de			-				•
		•	es the type of supporting				. , ,	•		` ' ' '
	a Type I		c Type III-Function	_						unctionally integrated
e 🗆			e organization is not conf	•	-					
٠		-	other than one or more			-	-	-		
	or section 509(a)(2	_	,		,		· <b>J</b>	-		
f		•	n determination from the	e IRS	that it	ıs a Tv	/pe I. T	vpe II.	or Type	e III supportina
-	organization, checl						,,,	7,	, , ,	capperg
g	_		nization accepted any gift	or co	ntributi	on from	any of	the		
•	following persons?	_	, , ,				,			
			tly controls, either alone	or tog	ether v	vith per	sons de	escribe	d ın (iı)	and Yes No
		•	the supported organization	_		-				
			scribed in (i) above?							11g(ii)
			son described in (i) or (ii) a	bove?						11g(iii)
h	Provide the follows	ng information abo	ut the supported organiza	ation(s)	)					
(i)	Name of supported	(ii) EIN	(iii) Type of organization		Is the	(v) Did y			s the	(vii) Amount of monetary
	organization		(described on lines 1-9 above or IRC section	col (i)	zation in listed in		nization of your	organız col (i) o	zation in zganized	support
			(see instructions))		overning ment?	supp			US?	
				Yes	No	Yes	No	Yes	No	
A)										
				ļ						
B)										
	, , <del></del>			-						
C)										
D)										_
E)								_		
··-					-				<del> </del>	
Γotal				- : .		_			2 77,10	
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Form 990 or 990-EZ.

For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2013

Pa	Support Schedule for Orga (Complete only if you checke Part III. If the organization fai	ed the box on	line 5, 7, or 8	of Part I or if the	he organizatio	n failed to qua	(vi) lify under
Sec	tion A. Public Support	<del></del>	_		_ <del></del>		
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge				<del>-</del>		
4	Total. Add lines 1 through 3	The state of the s	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	3	U \		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_6_	Public support. Subtract line 5 from line 4	學方理學的論。	建設等的等	是是自己的	開きる。	位置 医重量	
Sec	tion B. Total Support	<del></del>					
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10			学等性对对	Take Service		
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is f organization, check this box and stop here	or the organizat	ion's first, secor	nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
<u>Sec</u>	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2013 (li						%
15	Public support percentage from 2012						%
16a	331/3% support test - 2013. If the o						
	this box and stop here. The organization						
b	331/3% support test - 2012. If the c						
	check this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization					-	•
	Part IV how the organization meets t			•	•	•	upported
١.	organization	,					<b>&gt;</b>
b	10%-facts-and-circumstances test - 2 15 is 10% or more, and if the orga Explain in Part IV how the organization	anization meets on meets	the "facts-and facts-and-circum	d-circumstances' nstances" test	' test, check tl The organizatio	nis box and <b>st</b> o on qualifies as a	publicly
	supported organization	<i>.</i>		. <b></b>			▶ 🔲

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013

Page 3

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")	40,300.	49,200.	52,820.	67,875.	119,508.	329,703.
2	Gross receipts from admissions, merchandise					100,000	32371031
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf						_
5	The value of services or facilities			<del></del>			0
•	furnished by a governmental unit to the	!					
	organization without charge						_
6	Total. Add lines 1 through 5	40,300.	40.200	52,000	67.075		0
	,	40,300.	49,200.	52,820.	67,875.	119,508.	329,703.
, a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3					<u> </u>	0
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
	Add lines 7a and 7b				5 -	31 44 4	0
8	Public support (Subtract line 7c from	, , , , ,					
500	tion B. Total Support		, ,			1	329,703.
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(5) 2012	(O Total
		· · · · · · · · · · · · · · · · · · ·				(e) 2013	(f) Total
9 10 a	Amounts from line 6	40,300.	49,200.	52,820.	67,875.	119,508.	329,703.
	payments received on securities loans,						
	rents, royalties and income from similar						
<b>h</b>	Unrelated business taxable income (less		44.	29.	22.	12.	107.
D	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						0
11	Net income from unrelated business		44.	29.	22.	12.	107.
	activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						0
12	Other income Do not include gain or						
	loss from the sale of capital assets						
42	(Explain in Part IV)		· · · · · · · · · · · · · · · · · · ·				
13	Total support. (Add lines 9, 10c, 11,						
14	and 12)	40,300.	49,244.	52,849.	67,897.	119,520.	329,810.
14	First five years. If the Form 990 is for	the organization	s first, second,	tnira, tourtn, or	fifth tax year as	s a section 501(	c)(3)
Sec	organization, check this box and stop here. tion C. Computation of Public Sup	nort Percenta				• • • • • • • • •	· · · · P
15	Public support percentage for 2013 (line 8,			n (f)	<del>-                                    </del>	45	99.97%
16	Public support percentage from 2012 Sche	dule A Part III line	a by line 13, coluin	"'(')'	• • • • • • • •	15	99.96%
	tion D. Computation of Investmen	t Income Per	entage	<u> </u>		16	99.90%
17	Investment income percentage for 2013 (lir			3 column (ft)		47	.03%
18	Investment income percentage from 2012 (iii	schedule A. Part !	, aivided by litte 1. Il line 17	o, column (1 <i>))</i>		17	
	331/3% support tests - 2013. If the org	sonieuule A, Fan I	t check the here	on line 14 and		18	<u>%</u>
. <i>v</i> a							
h	17 is not more than 331/3%, check the						
D	331/3% support tests - 2012. If the orga						
20	Ine 18 is not more than 331/3%, check Private foundation. If the organization of						
SA		and mot check a	DOX OIL IME 1	→, i∋a, or 19b,		chedule A (Form 99	
<b>∟</b> 122	1 1 000				٠,	a (1 01111 32	

Page 4

Schedule A (Form 990 or 990-EZ) 2013

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

### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection Employer identification number

NJS	GA YOUTH FOUNDATION					22-323230	
Par	Fundraising Activities. Con Form 990-EZ filers are not				"Yes" to Form 9	90, Part IV, line	17.
<del>-</del> 1	Indicate whether the organization rai		·		activities Check	all that apply	
•		e			non-government g		
a	<del>-</del>						
b		f			government grant	S	
C		g	y Spe	cial fundra	ising events		
d	<b>—</b>						
	Did the organization have a written of key employees listed in Form 990 If "Yes," list the ten highest paid ind compensated at least \$5,000 by the	, Part VII) or entit ividuals or entities	y in connec	tion with p	rofessional fundra	ising services?	Yes No fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		COI (I)	
1							
<u>2</u>							
<u>3</u>							
4							
<del>-</del> 6	<u> </u>		-				
_ <del>7</del>			-				
<u></u>					<del> </del>		
9				:			
10							
		1					
Total	List all states in which the organiza	tion is registered	or licensed	to solicit	contributions or	has been notified	It is exempt from
3	registration or licensing	lion is registered	or licerised	i to solicit	CONTINUATIONS OF	nas been notined	it is exempt from
	regionation or meening						
					<del></del>		<del></del>
						<del></del>	
	<del></del>						· · · · · · · · · · · · · · · · · · ·
	<del> </del>				<del></del>	-	
		· · · · · · · · · · · · · · · · · · ·	<del>-</del> -				<del></del>
		<del></del>				<del></del>	
					<u>.</u>	·	

P	art I	Fundraising Events. Complete than \$15,000 of fundraising ever gross receipts greater than \$5,0	nt contributions and gro			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
ō			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts				
	2	Less Contributions				
	4	Cash prizes				
	5	Noncash prizes				<del> </del>
Direct Expenses	6	Rent/facility costs				
oct Exp	7	Food and beverages				
Dir	8	Entertainment				
	9	Other direct expenses				
	10 11	Direct expense summary Add lines 4 Net income summary Subtract line 1	through 9 in column (d 10 from line 3, column (d	) 		
Pa	rt l	Gaming. Complete if the orgathan \$15,000 on Form 990-E	anization answered "Y EZ, line 6a	es" to Form 990, Par	t IV, line 19, or repo	orted more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
 &	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes			· · · · · · · · · · · · · · · · · · ·	
Direct I	l	Rent/facility costs				<u> </u>
	5	Other direct expenses				
		Volunteer labor	Yes%	Yes% No	Yes%	
	7	Direct expense summary Add lines 2	2 through 5 in column (d)	)		
	8	Net gaming income summary Subtra	act line 7 from line 1, col	lumn (d)		
	Ei als	nter the state(s) in which the organization licensed to operate g	tion operates gaming ac	tivities of these states?		. Yes No
		/ere any of the organization's gaming l "Yes," explain.	licenses revoked, suspe		ng the tax year?	. Yes No
					Schedule	G (Form 990 or 990-EZ) 2013

Sched	lule G (Form 990 or 990-EZ) 2013 Page 3
11	Does the organization operate gaming activities with nonmembers? Yes No
12`	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records
	Name ▶
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	
	amount of gaming revenue retained by the third party ► \$
С	If "Yes," enter name and address of the third party
	Name ▶
	Address ▶
16	Gaming manager information
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year ▶ \$
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Schedule G (Form 990 or 990-EZ) 2013

#### **SCHEDULE O** (Form 990 or 990-EZ)

# 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.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NJSGA YOUTH FOUNDATION

Employer identification number 22-3232301

PART VI, SECTION B, LINE 11B

THE FORM 990 IS REVIEWED BY THE TREASURER AND EXECUTIVE DIRECTOR BEFORE FILING.

PART VI, SECTION C, LINE 19

THE FINANCIAL STATEMENTS AND GOVERNING DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

	ATTACHMENT 1
FORM 990EZ, PART I - OTHER EXPENSES	
SUPPLIES	60.
PRO AMATEUR EVENT	26,781.
TOTAL	26,841.

FORM COOF, DARM II GACH CANTING AND INVESTMENTING	ATTACHM	ATTACHMENT 2		
FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS  DESCRIPTION	BEGINNING OF YEAR	END OF YEAR		
CASH SAVINGS	59,241.	88,322. 30,523.		
TOTALS	59,241.	118,845.		

Employer identification number
22-3232301
ATTACHMENT 3
END OF YEAR
2,825.
2,825.
ATTACHMENT 4
END
OF YEAR
4,500
4,500

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

THE NEW JERSEY STATE GOLF ASSOCIATION YOUTH FOUNDATION, INC. (THE FOUNDATION) WAS FORMED TO PROMOTE GOLF AMONG YOUTHS AND DONATE TO PROGRAMS IN THE STATE THAT PROMOTE GOLF.

ATTACHMENT 5

ATTACHMENT 6		PURPOSE OF GRANT OR CONTRIBUTION		GENERAL SUPPORT 6,000.		TOTAL CONTRIBUTIONS PAID 6.000.
ď	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT				
FORM 990EZ, PART I - GRANTS AND SIMILAR AMOUNTS	IN EXCESS OF \$5000	RECIPIENT NAME AND ADDRESS	GRANTS PAID	JOSEPH M. SANSARI CHILDREN'S HOSPITAL 30 PROSPECT AVENUE	HACKENSACK, NJ 07601	

## Form 8868

(Rev January 2014)

Department of the Treasury 'ntemal 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

Technal restorie	30 00.7100			<b>J</b>	
If you are	e filing for an Automatic 3-Month Extension,	complete o	only Part I and check the	his box	X
<ul> <li>If you are</li> </ul>	e filing for an Additional (Not Automatic) 3-M	onth Exter	nsion, complete only P	Part II (on page 2 of this form).	• • • •
Do not com	plete Part II unless you have already been gra	nted an au	tomatic 3-month exten	sion on a previously filed Form 886	
Electronic f	filing (e-file). You can electronically file Form	8868 if yo	ou need a 3-month aut	omatic extension of time to file (6	months for
a corporation	on required to file Form 990-T), or an addition	nal (not au	tomatic) 3-month exter	nsion of time. You can electronica	lly file Form
8868 to rea	quest an extension of time to file any of the Transfers Associated With Certain Persona	TORMS liste	ed in Part I or Part II w	with the exception of Form 8870,	Information
instructions	). For more details on the electronic filing of the	ar benenii nis form vii	contracts, which mus	st be sent to the IRS in paper and click on e-file for Charities & Mor	format (see
	utomatic 3-Month Extension of Time. Or				pronts.
	on required to file Form 990-T and requesting				
					_
All other co	rporations (including 1120-C filers), partnersh	uns RFMIC	Ce and truete must use	Form 7004 to request an extension	of time
	ne tax returns.	npo, remi	os, and trasts mast ase		
to me meon	Name of exempt organization or other filer, see in	structions		Enter filer's identifying number, se Employer identification number (EIN)	
Type or	The state of the s	.00 000010.	Employer Identification Fidunder (Eliv) or		
print	NJSGA YOUTH FOUNDATION		22-3232301		
File by the	Number, street, and room or suite no. If a P.O. bo	x, see instru			
due date for filing your	3 GOLF DRIVE	·	Godal Security Humber (GGIV)		
retum. See	City, town or post office, state, and ZIP code. For	a foreign ad	ldress, see instructions.	<u> </u>	
instructions.	KENILWORTH, NJ 07033	J	,		
Enter the R	eturn code for the return that this application	ıs for (file a	a separate application for	or each return)	. 01
Application		Return	Application		Determ
Application Is For		Code	Is For		Return
	r Form 990-EZ	<del>                                     </del>	<del>                                       </del>	to = )	Code
		01	Form 990-T (corporation)		07
Form 990-B		02	Form 1041-A		
Form 4720 Form 990-P		03		Form 4720 (other than individual)	
		04 05	Form 5227		10
	990-T (sec. 401(a) or 408(a) trust)		Form 6069		11
<u>Form 990-1</u>	(trust other than above)	06	Form 8870		12
Telephon If the org If this is for the whole a list with the until for the	and the care of   ORGANIZATION  ORGANIZATIO	business in ur digit Grof it is for pation is for.  Tooration reexempt org	oup Exemption Number art of the group, check equired to file Form 990 ganization return for the	(GEN) If the this box and attended and attended above. The extension of time	tach
	tax year entered in line 1 is for less than 12 m				
	Change in accounting period		Initial I	r mar rotari	
	application is for Form 990-BL, 990-PF, 99	90-T, 4720	), or 6069, enter the	tentative tax, less any	
	fundable credits. See instructions.			3a \$	0
<b>b</b> If this	application is for Form 990-PF, 990-T,	4720, or	6069, enter any re		
estima	ated tax payments made. Include any prior yea	ır overpayn	nent allowed as a credi	t. 3b \$	0
	ce due. Subtract line 3b from line 3a. Include		ent with this form, if re		
(Electr	ronic Federal Tax Payment System). See instru	ctions.		3c \$	0
Caution. If yo	ou are going to make an electronic funds withdrawa	l (direct deb	it) with this Form 8868, s	ee Form 8453-EO and Form 8879-EO fo	or payment
instructions.					

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev 1-2014)

Form 8868 (R	ev 1-2014)				Page 2		
	e filing for an Additional (Not Automatic) 3-1	Month Exten	sion, complete only Part I	I and check this box	<b>&gt;</b> X		
•	complete Part II if you have already been gr						
<ul> <li>If you are</li> </ul>	e filing for an Automatic 3-Month Extension,	complete o	nly Part I (on page 1)	•			
Part II	Additional (Not Automatic) 3-Month			ginal (no copies needed).			
				nter filer's identifying number, see	instructions		
	Name of exempt organization or other filer, see	instructions.		Employer identification number (E			
Type or							
print	NJSGA YOUTH FOUNDATION			22-3232301			
	Number, street, and room or suite no If a P O. t	ox, see instruc	ctions	Social security number (SSN)			
File by the due date for	3 GOLF DRIVE						
filing your return. See	City, town or post office, state, and ZIP code. F	or a foreign ad	dress, see instructions.				
instructions	KENILWORTH, NJ 07033						
Enter the R	eturn code for the return that this application	n is for (file a	separate application for ea	ach return)	. 0 1		
Application	··	Return	Application		Return		
ls For		Code	Is For		Code		
Form 990	or Form 990-EZ	01			<b>网络美国</b>		
Form 990-l	BL	02	Form 1041-A		08		
Form 4720 (individual)		03	Form 4720 (other than in	ndıvıdual)	09		
			Form 5227				
Form 990-	T (sec 401(a) or 408(a) trust) 05 Form 6069			11			
Form 990-	T (trust other than above)	06	Form 8870	12			
STOP! Do r	not complete Part II if you were not already	granted an	automatic 3-month exter	nsion on a previously filed For	m 8868.		
The book	ks are in the care of ▶						
Telephor	ne No. ▶ 908 241-4659	F	Fax No. ▶	<del></del>			
<ul><li>If the org</li></ul>	ganization does not have an office or place o	f business in	the United States, check t	his box	▶		
• If this is f	for a Group Return, enter the organizati <u>on'</u> s f	our digit Gro	up Exemption Number (GE	N) If th	nis is		
	le group, check this box ▶ 🔲 .						
list with the	names and EINs of all members the extensi	on is for.					
4 I requ	est an additional 3-month extension of time	until		11/17 , 20 14 .			
5 For ca	alendar year 2013, or other tax year begin	ning	, 20 , ar	nd ending,	20		
6 If the 1	tax year entered in line 5 is for less than 12	months, chec	ck reason: Initial re	eturn Final return	<del></del>		
	Change in accounting period						
7 State	in detail why you need the extension ALL	THE INFO	RMATION NECESSARY	TO COMPLETE THE			
RETURN IS NOT AND WILL NOT BE AVAILABLE BY THE DUE DATE. THEREFORE WE							
RESP	ECTIVELY REQUEST ADDITIONAL T	IME TO CO	OMPLETE THE RETURN	1.			
8a If this	application is for Forms 990-BL, 990-PF,	990-T, 4720	), or 6069, enter the ten	tative tax, less any			
nonrefundable credits See instructions.  8a \$ 0					0		
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and							
	ated tax payments made. Include any p	rior year o	verpayment allowed as	a credit and any			
			amount paid previously with Form 8868.				
estima amoui	nt paid previously with Form 8868.				0		
estima amoui	-	e your paym	ent with this form, if requi		0		
estima amoui c Balan	nt paid previously with Form 8868.		ent with this form, if requi		0		
estima amoui c Balan	nt paid previously with Form 8868. ce Due. Subtract line 8b from line 8a Includ	ructions.	· · · · · · · · · · · · · · · · · · ·	red, by using EFTPS 8c \$			
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estima amoui c Balane (Electi	nt paid previously with Form 8868.  ce Due. Subtract line 8b from line 8a Includ ronic Federal Tax Payment System). See insti  Signature and Verification of perjury. I declare that A have examined	ructions.  cation mu: this form, in I am authoriz	st be completed for F	Part II only.  dules and statements, and to the	0 e best of my		
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CONDON O'MEARA McGINTY & DONNELLY LLI 1 BATTERY PARK PLAZA, 7TH Floor NEW YORK. NY 10004-1405