Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2017

OMB No 1545-1150

iations)

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public

► Go to www.irs.gov/Form990EZ for instructions and the latest information:

Open to Public Inspection

A F	or the	2017 calend	ar year, or tax year beginning Jul 1 , 2017, and ending	Jı	ın 30	, 2018
B c	heck if ap	oplicable	C Name of organization			ntification number
	Address c	change	FRIENDS OF LIBERTY STATE PARK INC	14-	-6368	150
<u></u>	Name cha	inge	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Telep	hone nu	mber
\equiv	nitial retui		P O BOX 3407	(20	1)79	2-1993
==		n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Gro	up Exem	notion
_	Amended Applicatio	n pending	JERSEY CITY, NJ 07303-3407		nber ▶	
		ling Method	Cash	Check	▶ ∏ if	the organization is not
	/ebsite	·	P.ORG			ch Schedule B
		<u> </u>	eck only one) — 🔀 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527			-EZ, or 990-PF)
			☑ Corporation ☐ Trust ☐ Association ☐ Other	``		
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total	al assets		
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ s	78,956.
-	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the	instru	ctions	
			the organization used Schedule O to respond to any question in this Part			
	1		ons, gifts, grants, and similar amounts received		1	60,181.
	2		ervice revenue including government fees and contracts	• •	2	00/101.
	3	-	ip dues and assessments	• •	3	
	4	Investmen			4	
	5a		bunt from sale of assets other than inventory		 	
			or other basis and sales expenses		1 1	
	b		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	·	5c	
evenue ZWW	C	•	id fundraising events	• •	30	
	6	-	ome from gaming (attach Schedule G if greater than			
•	a				3	
֓֞֞֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		-	\\\\\\\		36.7	
	þ		ome from fundraising events (not including \$ of contribution assing events reported on line 1) (attach Schedule G if the	115	The second	
್ರ∝				775	7	
5				<u>,775.</u>	¥***	
)	C	Less: direc	,143.	∤ : •		
4	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and su	Duaci	ایما	11 622
; :	l _	•			6d	11,632.
	7a	Gross sale	s of inventory, less returns and allowances		-	
	b	Less: cost	of goods sold ECEIVED 76		{ ,	
	С		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8		nue (describe in Schedule O)		8	71.012
_	9_		nue. Add lines 1, 2, 3, 4, 256 / 6d, 76, and 8	. 🏲	9	71,813.
	10	Grants and	d sımılar amounts paid (lıst in Schédule O)		10	35,310.
	11	Benefits p	aid to or for interribers		11	
ės	12	Salaries, c	ther compensation, and employee benefits		12	
Su	13		al fees and other payments to independent contractors		13	1,000.
Expenses	14		y, rent, utilities, and maintenance		14	
ŵ	15		ublications, postage, and shipping		15	12,199.
	16		enses (describe in Schedule O)		16	29,730.
	17	Total exp	enses. Add lines 10 through 16	. •	17	78,239.
S	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18	-6,426.
ě	19	Net assets	s or fund balances at beginning of year (from line 27, column (A)) (must agree	e with		
Net Assets			ar figure reported on prior year's return)		19	81,415.
et /	20	Other cha	nges in net assets or fund balances (explain in Schedule O)		20	
Ž	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u> ▶</u>	21	74,989.
For				EV 09/12/1	8 PRO	Form 990-EZ (2017)

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	990-EZ (2017)					Page 2		
Pai	Balance Sheets (see the instructions	for Part II)						
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		<u>.</u> 🗆		
00	Cook sources and a set		_	(A) Beginning of year	(B) End of year		
22 23	Cash, savings, and investments		[22	74,989.		
23 24	Land and buildings				23			
25	Total assets		• • • • • •		24			
26	Total liabilities (describe in Schedule O)				25	74,989.		
27	Net assets or fund balances (line 27 of column				26 27	74 000		
Par		plishments (see th	ne instructions for I	01, 41J.	21	74,989.		
	Check if the organization used Schedule	O to respond to a	nv guestion in this	Part III		Expenses		
What					, ,	ired for section		
as m	eribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the ach program title.	e services provided	rogram services, I, the number of	501(c)(3) and 501(c)(4) organizations, optional for others)			
20	ANNUAL LUNCHEON TO HONOR MEMBERS ANNUAL WALK		ONS &					
		includes foreign gra		▶ 🗆	28a	6,287.		
29	PLANTS, FLOWERS, TREES AND REFRES	HMENTS FOR VOI	LUNTEERS					
		includes foreign gra			29a	31,615.		
30	PROMOTION AND OUTREACH OF MISSION CONSERVE LIBERTY STATE PARK	TO PROTECT,	PROMOTE,					
	(Grants \$ 0.) If this amount	includes foreign gra	ints, check here .	▶ □	30a	16,773.		
	Other program services (describe in Schedule O) (Grants \$) If this amount	includes foreign gra	unto chook horo		21-			
	Total program service expenses (add lines 28a t	through 31a)	ints, check here .		31a 32	54,675.		
Part					(
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part IV				
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and	oth	stimated amount of ner compensation		
SAM	PESIN							
PRE	SIDENT	30.00	0.	0.		0.		
ELI	ZA WRIGHT				T			
	E PRESIDENT	5.00	0.	0.		0.		
	ERTA FLUELLEN				ŀ			
	ASURER	2.00	0.	0.		0.		
	DY EDGECOMBE					_		
	RETARY	2.00	0.	0.	-	0.		
	N TICHENOR	1 00			}	0		
	STEE DYS VASQUES	1.00	0.	0.	+	0.		
	STEE	2.00	0.	0.	ŀ	0.		
	G FLEISHER	2.00	0.	0.				
	STEE	1.00	0.	0.		0.		
	A SCHULTZER	1.50		1	+	<u>U</u> ,		
	STEE	1.00	0.	0.	<u> </u>	0.		
					<u> </u>			
					-			
		l .	1	1	1			

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		×
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		×
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		×
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		├ ^
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	-	×
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		×
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
	Did the organization file Form 1120-POL for this year?	37b		×
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		×
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	┨		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ►; section 4912 ►; section 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		×
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	₹.		
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	.'		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		×
41	List the states with which a copy of this return is filed ▶ NJ			
42a	The organization's books are in care of ► SAM PESIN Telephone no. ► (20)			93
		03-3		1
b	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)?	42b	Yes	No ×
	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		1	
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c	L <u>.</u>	×
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			▶ [_
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		×
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		×
С	Did the organization receive any payments for indoor tanning services during the year?	44c		×
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	+	-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	×
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-FZ (see instructions)	45b		×

46	Did the	e organization engage, directly or indicates for public office? If "Yes," of	ndirectly, in political c	ampaign activities on	behalf of or	ın opposit	ion	Yes	
Part \		ection 5O1(c)(3) organizations		,, ,, , , , , , , , , , , , , , , , , ,		· · ·	. 14	6	×
		Il section 501(c)(3) organization		stions 47–49b and	52, and cor	nolete the	e table:	s for lin	es
	5	0 and 51.	4		-1, 4, 4	,51010 11.1	0 (0.0.0	3 101 1111	00
	c	check if the organization used Sc	hedule O to respond	I to any question in t	his Part VI				. 🗆
								Yes	No
47	Did the year? I	e organization engage in lobbying f "Yes," complete Schedule C, Par	activities or have a till	section 501(h) electio	n in effect d	uring the		7	×
48	Is the o	organization a school as described ii	n section 170(b)(1)(A)(i	i)? If "Yes," complete s	Schedule E		<u></u> ⊢	8	×
		organization make any transfers t					. 49	9a	×
		," was the related organization a se						9b	
50	Compl employ	ete this table for the organization's /ees) who each received more thar	five highest compen \$100,000 of compen	sated employees (oth nsation from the organ	er than office	ers, directo	ors, trus e. enter	tees, an	id key
		ame and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health to contributions to benefit plans, a compens	penefits, p employee nd deferred	(e) Estim	nated amo	unt of
NONE					Compens	Sation -			
					<u> </u>				
					1				
									
					-				
						1			
			0100.000	L	L				
		umber of other employees paid ov							
		ete this table for the organization 00 of compensation from the orga			contractors	wno each	receive	эа тоге ———	tnan
	(a) N	ame and business address of each independ	dent contractor	(b) Type of serv	rice	(c)	Compens	sation	
NONE]					
				<u> </u>					
	·		***************************************	-					
					·· -				
				1					
									
				1					
			· · · · · · · · · · · · · · · · · · ·						
				1					
d	Total r	number of other independent contra	actors each receiving	over \$100,000	>				
52		e organization complete Schedi	ule A? Note: All se	ection 501(c)(3) orga	nizations m				
		eted Schedule A	<u> </u>	<u> </u>	<u> </u>		.►× Y		No
Under pe true, cor	enalties o rect, and	f perjury, I declare that I have examined this complete. Declaration of preparer (other that	return, including accompar n officer) is based on all info	lying schedules and stateme ormation of which preparer I	ents, and to the has any knowled	best of my kr lge	owledge	and belief	, it is
	$\neg \top$	Sam 1	Pesin		09/	14/2018	3		
Sign		Signature of officer CAM DESTIN DRESTDENT	Sam	Pesin tr	es Ident	101	11/18	7	
Here		SAM PESIN, PRESIDENT	June	12000	2701	VII	7		
		Type or print name and title	Preparer's signature] Da			PTI	N	
Paid	- 1	Print/Type preparer's name Theodome J. Dunn CPA	Preparer's signature		9/25/2018	Check X	uf I		33
Prepa	arer -	m) l T D	on CPA LLC	mum 10		s EIN ► 47			
Use (Firm's name Theodore J Dui		NJ 07002				3-113	3
May th		discuss this return with the prepare					N X Y		No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization F

Employer identification number

		OF LIBE								ha Abia a	14-6368150	
Par											art.) See instructio	ns.
1 2 3 4	□ A □ A □ A	church, co school des hospital or	nventi cribed a cod	on of chur I in sectio perative h	rches, or on 170(b) ospital se	associatio (1)(A)(ii). (ervice org	s: (For lines 1 the on of churches Attach Schedulanization desc conjunction with	descril le E (Fo ribed ir	bed in se orm 990 o n section	ction 170 or 990-E2 170(b)(1	O(b)(1)(A)(i). Z).)	(iii). Enter the
•		ospital's na					ingarionon with	u 1100p	nai doso	indea iii d		ing. Enter the
5		n organizat ection 170(college or univ	ersity (owned o	r operate	d by a government	al unit described in
6 7	XA		on th	at normall	y receive	s a subst					(1)(A)(v). nmental unit or from	n the general public
8	_	-					(1)(A)(vi). (Com	•				
9	o u	r university niversity:	or a n	on-land-g	rant colle	ge of agri	culture (see ins	structio	ns). Ente	r the nam	conjunction with a lance of city, and state of	the college or
10	re si	eceipts from upport from	activ	ities relate investme	ed to its e ent incom	xempt fur e and unr	nctions—subie	ct to ce s taxat	ertain exc de incom	eptions, e (less se	outions, membership and (2) no more that ection 511 tax) from art III.)	n 331/3% of its
11	_ , , , , , , , , , , , , , , , , , , ,											
12	2 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.											
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.											
b		control o	r man	agement c	of the sup	porting o		sted in 1	the same		upported organizati that control or man	
С											n with, and functions on A, D, and E.	ally integrated with,
d		that is no	t fund	tionally int	tegrated.	The orga	pporting organ nization genera omplete Part l	ally mus	st satisfy	a distribi	ection with its suppo ution requirement an and Part V.	orted organization(s nd an attentiveness
е		Check th functions	is box Illy int	of the organized, o	anization r Type III	received non-func	a written deter tionally integra	minatio ted sup	on from the oporting o	ne IRS the organizat	at it is a Type I, Type ion.	e II, Type III
f							oorted organiza					
9		ame of support) EIN	(iii) Type of organ (described on line above (see instru	nization es 1-10	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
									Yes	No		
(A)	,								-			
(B)			· · · ·									
(C)												
(D)				-								
(E)												
T-4-					- , ;	1 1 1 1 1 1 1	193 60 1 12.5	7 1/21 Bar	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

Part	II Support Schedule for Organiza	ations Descri	bed in Sect	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi	Page 2
	(Complete only if you checked the	ne box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	alify under
Conti	Part III. If the organization fails to	o qualify unde	r the tests lis	sted below, p	lease comple	te Part III.)	
	on A. Public Support	() 0040			4.0		
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not	1					
	include any "unusual grants.")	60,049.	57 617	07 706	CE 430	60 101	221 002
2	Tax revenues levied for the	60,049.	57,617.	87,796.	65,439.	60,181.	331,082.
-	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	60,049.	57,617.	87,796.	65,439.	60,181.	331,082.
5	The portion of total contributions by		A STATE OF THE STA		ſ		
	each person (other than a			1	·		
	governmental unit or publicly					Call Carlot	
	supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)				100		
6	Public support. Subtract line 5 from line 4		10.34				331,082.
Secti	on B. Total Support	154 1544 35 35 35 35 35 35					
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	60,049.	57,617.	87,796.	65,439.	60,181.	331,082.
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
•	similar sources				1	-	
9	Net income from unrelated business activities, whether or not the business						
	is regularly carried on	<u> </u>					
10	Other income. Do not include gain or						
	loss from the sale of capital assets]					
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10		La frit		,	,	331,082.
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the	_					
	organization, check this box and stop he					· · · · ·	
Section	on C. Computation of Public Support Public Support percentage for 2017 (line			11 column (fl)		14	100 %
15	Public support percentage for 2017 (inter-					15	100 %
16a	331/3% support test—2017. If the organ	ization did not	check the bo	x on line 13, ar	nd line 14 is 30		
	box and stop here. The organization qua						
b	331/3% support test - 2016. If the organ						
	this box and stop here. The organization	qualifies as a p	oublicly suppo	orted organizati	on		> 🗆
17a	10%-facts-and-circumstances test-2	017. If the orga	ınızatıon did r	not check a bo	x on line 13, 1	6a, or 16b, and	d line 14 is
	10% or more, and if the organization m	eets the "facts-	and-circumst	ances" test, ch	neck this box	and stop here.	Explain in
	Part VI how the organization meets the	"facts-and-circu	umstances" te	est. The organi	zation qualifies	s as a publicly	supported
	organization						
b	10%-facts-and-circumstances test-2	016. If the orga	anization did r	not check a bo	x on line 13, 1	this box and t	a, and line
	15 is 10% or more, and if the organization is Explain in Part VI how the organization is	ation meets the	e "tacts-and-	circumstances etances" test	The organizate	uns box and : ion qualifies as	a publicty
	supported organization	meets the Tact	s-and-circum	stances test.			> 🗆
18	Private foundation. If the organization d	id not check a l	box on line 13	3, 16a, 16b, 17a	a, or 17b, chec	k this box and	see
13	instructions						

Schedu	le A (Form 990 or 990-EZ) 2017		Page 3				
Part	Support Schedule for Organiza (Complete only if you checked th If the organization fails to qualify	e box on line	10 of Part I	or if the orga	nızation failed	d to qualify ur	
Secti	on A. Public Support					/	· · · · · · · · · · · · · · · · · · ·
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						(7)
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513				<i>f</i>		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .				<i>I</i>		
ь	Amounts included on lines 2 and 3			-			

received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b Public support. (Subtract line 7c from

organization, check this box and stop here Section C. Computation of Public Support Percentage

17

18

20

Public support percentage for 2017 (line 8, column/f) divided by line 13, column (f))

Investment income percentage for 2017 (line 10¢, column (f) divided by line 13, column (f)) . . .

Investment income percentage from 2016 Schedule A, Part III, line 17

Public support percentage from 2016 Schedule A/Part III, line 15

Section D. Computation of Investment Income Percentage

Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	// (c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6		1	ř			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		/				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)		/				
14	First five years. If the Form 990 is for the	e organizatió	n's first, secon	d. third. fourth	n, or fifth tax v	ear as a section	on 501(c)(3)

331/3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization

331/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization

15

17

%

%

%

%

▶ □

Part IV

Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Sec	tion	A.	All	Supportin	q Orgai	nizations
-----	------	----	-----	-----------	---------	-----------

			,	
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by	·	Yes	No
	class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	. 2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	V Supporting Organizations (continued)					
			Yes	No		
11	Has the organization accepted a gift or contribution from any of the following persons?	1 -1	-;			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		, ' 、	-		
h	below, the governing body of a supported organization?	11a				
	A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11b 11c				
	on B. Type I Supporting Organizations	1110				
			Yes	No		
1	Did the directors, trustees, or membership of one or more supported organizations have the power to					
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the					
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,					
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported					
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1				
2	Did the organization operate for the benefit of any supported organization other than the supported	-	- : , _			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		:' '			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	ļ.	,	,		
	supervised, or controlled the supporting organization.	2				
Secti	on C. Type II Supporting Organizations					
1	Mars a majority of the arganization's directors or trustoes during the tax year also a majority of the directors		Yes	No		
•	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control					
	or management of the supporting organization was vested in the same persons that controlled or managed	 :				
	the supported organization(s).	1				
Secti	on D. All Type III Supporting Organizations		,			
		r	Yes	No		
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	•				
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the					
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported					
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how					
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		<u> </u>		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's					
	Income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	. ;	, ,	, .		
	supported organizations played in this regard.	3				
Secti	on E. Type III Functionally Integrated Supporting Organizations	1				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstru	ction	 s)		
a	☐ The organization satisfied the Activities Test. Complete line 2 below.			,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.					
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).		
2	Activities Test. Answer (a) and (b) below.		Yes	No		
2	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	ş	1	110		
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify					
	those supported organizations and explain how these activities directly furthered their exempt purposes,	:_				
	how the organization was responsive to those supported organizations, and how the organization determined	· _				
	that these activities constituted substantially all of its activities.	2a		ļ		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	-				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these					
	activities but for the organization's involvement.	2b				
2	Parent of Supported Organizations. Answer (a) and (b) below.		1			
3 a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			}		
u	trustees of each of the supported organizations? Provide details in Part VI.	3a	ļ	<u> </u>		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		}	1		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	<u> </u>	<u> </u>		

Pairt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	tru iizai	ist on Nov. 20, 1970 (expla tions must complete Section	in in Part VI). See ons A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		Ţ
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	<u> </u>	
Section B - Minimum Asset Amount	10	(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	123		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):	<u> ; ; ; </u>	AMERICAN SECTIONS	N-1, 4
2 Acquisition indebtedness applicable to non-exempt-use assets	2	<u> </u>	
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2	The state of the s	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	. in water de de mart a " de morte de de la mer	4
4 Enter greater of line 2 or line 3.		I MEAN LAND	*
5 Income tax imposed in prior year	5	THE RESERVE AS A SECOND	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	ly ir		

Schedule A (Form 990 or 990-EZ) 2017

Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)	· · · · · · · · · · · · · · · · · · ·		
6	Other distributions (describe in Part VI). See instructions.			***************************************
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Ente o amount awade by the o amount		(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6	ETHERN HE WIT	و المراجعة والمراجعة والمراجعة المراجعة المراجعة المراجعة	
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			'. a. ' "
a			12.1	44m 8 2 1
b	From 2013			
C	From 2014			
d	From 2015			
	From 2016			2 Table 2
<u>e</u>		SECURE SECTION OF SECURE	The state of the s	
<u>f</u>	Total of lines 3a through e		18 (1) 25 ST 14 3 4 4 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE CONTRACTOR OF THE CONTRACT
<u>g</u>	Applied to underdistributions of prior years Applied to 2017 distributable amount		ETINATE REPORT OF A	7 F 13F
<u>h</u>				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<u> </u>	Carryover from 2012 not applied (see instructions)	Confinition Table 1 Jan. 148 Parl D. Alling of D.	THE THE PERSON OF THE POST OF THE	it of
	Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2017 from			
4	Section D, line 7:	1. 1. 1. 1.		٠, ٠٠, ٠,
		4, 5, 6, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a_	Applied to underdistributions of prior years			<u> </u>
<u> </u>	Applied to 2017 distributable amount	,	, , , , , , , , , , , , , , , , , , , ,	
<u>C</u> _	Remainder. Subtract lines 4a and 4b from 4.	Contraction of the	· · · · · · · · · · · · · · · · · · ·	
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			P. C. S.
8	Breakdown of line 7.	· 经基础的	THE REPORT OF THE PARTY OF THE	
<u></u> _a	Excess from 2013	Mark Branch and Street Street	THE RESERVE AND THE	
<u>_</u>	Excess from 2014		THE PROPERTY.	
<u>-</u> _	Excess from 2015		4. 18 C.	٠,
<u>ŏ</u>	Excess from 2016	以美聞欄門到		7
<u>u</u>		71-32	The state of the s	, , , , , , , , , , , , , , , , , , , ,
	EAGGGG HOIHEOTT TO T			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	······································

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 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.

► Go to www.irs.gov/Form990 for the latest instructions.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

FDT	ENDS OF LIBERTY STATE	DADE THE				Employer Identific	
Par				-A!		14-6368150	
r ai		not required to	ne organiz	ation ansv	verea "Yes" on I	orm 990, Part IV,	line 17.
	Form 990-EZ filers are						 _
1	Indicate whether the organizati	on raised funds					
a	Mail solicitations				ion of non-govern		
b	Internet and email solicitation	ons	f		ion of government	-	
C	☐ Phone solicitations		g L		fundraising events	3	
d	☐ In-person solicitations						
2a	Did the organization have a wr	itten or oral agre	ement with	any individ	dual (including offi	cers, directors, trust	tees,
_	or key employees listed in Forn						
b	If "Yes," list the 10 highest pai	d individuals or e	entities (fun	draisers) pı	ursuant to agreem	ents under which th	ne fundraiser is to be
	compensated at least \$5,000 b	y the organization	on.				
	(i) Name and address of individual		(iii) Did fur	draiser have	4-3 6	(v) Amount paid to	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity	custody or control of contributions?		(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
			Contin	outons:		col (ı)	organization
			Yes	No			
1		[]		
			-				
2							
3				······································		-11	
4							
5		1			 		
•				-			
6		+					
·							
7		+			 		
•							
8			+			· · · · · · · · · · · · · · · · · · ·	
O							
9			-				
9							
40				 	 		<u> </u>
10							
		1	<u> </u>	<u> </u>			
Total	List all states in which the org	· · · · · ·		, , P		a au baa baaa matifi	ad it is avament from
3		anization is regis	stered or lic	ensea to s	solicit contribution	s or has been notifi	ed it is exempt from
	registration or licensing.						
	·						
			·				
		,					

BAA

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions	on answered "Yes" on and gross income on I	Form 990, Part IV, lin Form 990-EZ, lines 1	ne 18, or reported more and 6b. List events with
.	_		(a) Event #1 Annual Luncheon (event type)	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	13,891.			13,891.
L	2 3	Less: Contributions Gross income (line 1 minus line 2)	13,891.			13,891.
	4	Cash prizes				13,031.
	5	Noncash prizes			···	
nses	6	Rent/facility costs	e-maket in			
Orrect Expenses	7	Food and beverages	6,287.			6,287.
Direct	8	Entertainment			. 10 - 21 - 21 - 21 - 21 - 21 - 21 - 21 -	
	9	Other direct expenses .				
Pa	10 11 rt III	• •	ect line 10 from line 3, or organization answe	olumn (d)		6,287. 7,604. reported more
Revenue		than \$15,000 on Form 99	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
sesuedx	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses .	□ Ves %	☐ Yes %	□ Vac %	
	6	Volunteer labor	☐ Yes % ☐ No	│	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from I	ıne 1, column (d)		
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activitie			🗌 Yes 🗌 No
10		/ere any of the organization's g "Yes," explain		d, suspended, or termina		
				REV 09/12/18 PRO	Sched	ule G (Farm 990 or 990-EZ) 201

Sched	ule G (Form 990 or 990-EZ) 2017			D	age 3
11 12	Does the organization conduct gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	' _	Yes		No
13 a	Indicate the percentage of gaming activity conducted in:	. U	Yes	Ш	No
b	The organization's facility	<u> </u>	_		<u>%</u>
14	An outside facility				%
	Name ►				
	Address ►				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes		No
c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$				
	Name ►				
	Address►				
16	Gaming manager information.				
	Name ▶				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶		· • • • • • • • • • • • • • • • • • • •		
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes		Nο
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 > \$				
Part		and rmat	(v), ai	nd	
			. 		
·					
			 -		
		·			

SCHEDULE 0 (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.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization	Employer identification number
FRIENDS OF LIBERTY STATE PARK INC	14-6368150
Pt I, Line 10:	
Description: TO PRESERVE PROTECT CONSERVE PROMOTE LIBERTY STATE	PARK
Class of activity: DIRECT SUPPORT	
Grantee's name: LIBERTY STATE PARK	
Grantee's address: MORRIS PESIN DRIVE JERSEY CITY NJ 07305	
Grantee's relationship: DONEE	
Amount given: \$35,310	
Pt I, Line 16:	
Description: LICENSES \$268	
Description: INSURANCE \$1,857	
Description: OUTREACH PROMOTION OF MISSION \$21,355	
Description: FUNDRAISING \$250	
Description: WEBSITE \$6,000	
	<u></u>