Form 990-PF

Department of the Treasury

Internal Revenue Service

DLN: 93491290001079

OMB No 1545-0052

2018

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

		ndar year 2018, or tax year	beginning 01-01-20)18 , aı	nd en	nding 12-31-		
PR	OBATIC	Indation ON ASSOCIATION OF NEW JERSEY ON FUND INC				22-3763314	entification numbe	r
		street (or P O box number if mail is no NTERS ROAD	ot delivered to street address)	Room/suite		B Telephone nu	mber (see instruction	ns)
City or town, state or province, country, and ZIP or foreign postal code					(732) 223-1799			
	L, NJ 0		Tot origin poolar oodio			C If exemption	application is pendin	g, check here
G Ch	neck al	l that apply	☐ Initial return of a ☐ Amended return ge ☐ Name change	former public charity		2 Foreign or test, chec	ganizations, check he ganizations meeting k here and attach coi	the 85% putation
		pe of organization $oldsymbol{oldsymbol{arphi}}$ Section 5 a 4947(a)(1) nonexempt charitable	501(c)(3) exempt private				undation status was t n 507(b)(1)(A), chec	
Fai of	r mark year (f	et value of all assets at end rom Part II, col (c),		e private foundation Cash Accru be on cash basis)	al		ition is in a 60-month n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and of amounts in columns (b), (c), and (equal the amounts in column (a) (see	d) may not necessarily	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , schedule)	received (attach	47,355				
	2	Check If the foundation is						
	3	Sch B Interest on savings and tempora	ry cash investments	169	1	169	169	
	4	Dividends and interest from secu	rities					
	5a	Gross rents						
	Ь	Net rental income or (loss)						
Œ.	6a	Net gain or (loss) from sale of as						
Reversie	ь	Gross sales price for all assets or	n line 6a					
ă	7	Capital gain net income (from Pa	·			0		
	8	Net short-term capital gain .						
	9	Income modifications						
	10a b	Gross sales less returns and allow Less Cost of goods sold	wances					
	C	Gross profit or (loss) (attach sch						
	11	Other income (attach schedule)		100,552		0	100,552	
	12	,		148,076	ļ	169	100,721	
	13	Compensation of officers, directo		0	ļ	0	0	0
	14	Other employee salaries and was	,					
Š	15	Pension plans, employee benefits						
nse	16a	Legal fees (attach schedule) .		9 53		0	0	0
Expenses	b	Accounting fees (attach schedule	.)	9 8,990		0	0	0
ښ ه	С	Other professional fees (attach s	chedule)					
Ě	17	Interest						
Administrative	18	Taxes (attach schedule) (see inst	tructions)					
Ē	19	Depreciation (attach schedule) a	nd depletion					
들	20	Occupancy						
ק ק	21	Travel, conferences, and meeting		99,141		0	0	0
and	22	Printing and publications		an 1				
bil.	23	Other expenses (attach schedule		34,263		0	0	0
Operating	24	Total operating and administr	·	442.443		^	•	_
ă	25	Add lines 13 through 23 Contributions, gifts, grants paid		142,447		0	0	0
	25 26	Total expenses and disbursen						<u> </u>
		25	nenes Add lines 24 and	142,447		0	0	0
	27 a	Subtract line 26 from line 12 Excess of revenue over expen	sees and					
	a	disbursements		5,629				
	b	Net investment income (if neg	·			169		
	С	Adjusted net income (if negation	ve, enter -0-)				100,721	

33,468

33,468 33,468 39,097

39,097

39,097

2

3

4

5

6

33,468

5,629

39,097

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0

0

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here ▶

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize)

Temporarily restricted

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

23

24

25

26

28

29

30

31 Part III

Balances

Fund

ō

Assets 27

Net

2

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Part IV	Capital Gains and	Losses for Tax on Investment	Income			
(a		kınd(s) of property sold (e g , real es use, or common stock, 200 shs MLC		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a						
				()		
Gro	(e) oss sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) ır (loss)) mınus (g)
a						
b						
d						
e Communic			. kl 6	12/21/60	 	
Comple	ete only for assets snov	ving gain in column (h) and owned by (i)		on 12/31/69 (k)		(i) h) gain minus
FMV	(i) / as of 12/31/69	Adjusted basis as of 12/31/69	Excess	of col(ı) (j), ıf any	col (k), but not	less than -0-) or om col (h))
a						
b						
<u>c</u>						
d						
е		1 75				
2 Capita	l gain net income or (r		n, also enter in P s), enter -0- in F		2	
3 Netsh	ort-term capıtal gaın o	r (loss) as defined in sections 1222(5) and (6)			
	n, also enter in Part I, li t I, line 8	ne 8, column (c) (see instructions) I	• • •	}	3	
	0 - P.C P H I	G-11 4040(-) (- D-1		<u>'</u>		
	<u> </u>	r Section 4940(e) for Reduce				
(For optional t	ise by domestic private	e foundations subject to the section 4	940(a) tax on ne	et investment incom	ie)	
If section 494	O(d)(2) applies, leave t	hıs part blank				
Was the found	lation liable for the sec	tion 4942 tax on the distributable am	ount of any year	· in the base period	,	es 🗹 No

Net value of noncharitable-use assets

4,918

3,980

4,035

2

3

4

5

6

7

8

(d) Distribution ratio

(col (b) divided by col (c))

0 000000

0 000000

0 000000

0 000000

0 000000

0 000000

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2,979

2 2

0

Adjusted qualifying distributions

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the

.

number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5

6 Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4 ,

0

0

0

0

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI

Ιf	"Yes	," the foundation does	not qualify und	er section 4940(e) Do not com	plete this part	
	1	Enter the appropriate	amount in each	column for each	year, see insti	ructions before m	akıng any entries

(a)

Base period years Calendar

year (or tax year beginning in)

2017

2016

2015

2014

2013 2 Total of line 1, column (d)

5 Multiply line 4 by line 3

instructions

Page **6**

5a	During the year did the foundation	pay o	r incur any amount to						Yes	No
	(1) Carry on propaganda, or otherw	vise a	ttempt to influence legisl	ation (section 4945(e))?		Yes 🗸	No.			
	(2) Influence the outcome of any s	pecifi	public election (see sect	ion 4955), or to carry						
	on, directly or indirectly, any vo	ter re	gistration drive?		· · ·	Yes 🗸	No			
	(3) Provide a grant to an individual	for t	avel, study, or other sım	ılar purposes?		Yes 🗸	7			
	(4) Provide a grant to an organizat			· -						
	in section 4945(d)(4)(A)? See i				• • -	Yes 🔽	No			
	(5) Provide for any purpose other t		- '				_			
	educational purposes, or for the	•	· ·			Yes 🗸	No			
b	If any answer is "Yes" to 5a(1)-(5),		•		·	a in				
	Regulations section 53 4945 or in a					–	_	5b		
c	Organizations relying on a current r If the answer is "Yes" to question 5					. •				
C	tax because it maintained expenditi			•		_	,			
	If "Yes," attach the statement requi					Yes _	No			
6 a	Did the foundation, during the year				ums on					
Ua	a personal benefit contract?				uillis oli	_	3			
b	Did the foundation, during the year				nefit contract?	Yes 🛂	No	6b		No
	If "Yes" to 6b, file Form 8870	, pay	premiums, affectly of ma	irectly, on a personal be	ment contract.			- 05		
7a	At any time during the tax year, wa	s the	foundation a party to a n	rohibited tax shelter trai	nsaction?		7			
	If yes, did the foundation receive a					Yes 🛂	No	7b		
8	Is the foundation subject to the sec		•			or				
	excess parachute payment during t		, , ,			_	ī			
	Information About					Yes 🔽		V996		
Pai	and Contractors	JC	crs, Directors, Trust	ecs, roundation ric	inagers, mgm	y i did L	iiipio	y cc3,		
1	List all officers, directors, truste	es. fo	undation managers ar	d their compensation	. See instruction	16				
	List an officers, unectors, truste		b) Title, and average	(c) Compensation (If			Τ.,			
	(a) Name and address	,	hours per week devoted to position	not paid, enter -0-)	employee benefit deferred comp	t plans an		Exper other al		
SUE S	тотт		IDENT	0)		0			0
	PAYNTERS ROAD , NJ 08736	10 00)							
	SA SMITH	SECR	ETARY	0	1		0			
	PAYNTERS ROAD	10 00		Ĭ			1			·
WALL	NJ 08736									
	INA BEYAH	TREA	SURER	0			이			0
	PAYNTERS ROAD , NJ 08736	1000	,							
2	Compensation of five highest-pa	id en	plovees (other than th	l nose included on line :	 1—see instruction	ns). If n	one, e	nter "	NONE.	71
					(d) Contribu		<u> </u>			
	Name and address of each employee		(b) Title, and average hours per week	(c) Compensation	employee b			Expens		
	more than \$50,000		devoted to position		plans and d compens		01	ther all	owance	es
NON	=									
-										
Tota	I number of other employees paid ov	er \$5	0,000			•				0
							For	m 99 0	D-PF (2018)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

Form 990-PF (2018)	Foundation Managers Highly D	Page 7
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	roundation managers, Highly P.	aid Employees,
3 Five highest-paid independent contractors for professional service	· "NONE".	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
otal number of others receiving over \$50,000 for professional services		> (
Part IX-A Summary of Direct Charitable Activities		
ist the foundation's four largest direct charitable activities during the tax year. Include rel		er of Expenses
rganizations and other beneficiaries served, conferences convened, research papers produ	iced, etc	
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see	instructions)	
Describe the two largest program-related investments made by the foundation during t	ne tax year on lines 1 and 2	Amount
1		
2		
All other program related investments. See instructions		
All other program-related investments See instructions 3		
otal. Add lines 1 through 3		•
<u> </u>		Form 990-PF (2018

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

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Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

3

4

5

146

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Page 9 Part XIII Undistributed Income (see instructions) (a) (b) (c) (d) Corpus Years prior to 2017 2017 2018

0

0

Distributable amount for 2018 from Part XI, line 7 146 2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only. **b** Total for prior years Excess distributions carryover, if any, to 2018

a From 2013. **b** From 2014. c From 2015. . .

d From 2016. e From 2017. XII, line 4 ▶ \$

f Total of lines 3a through e. (Election required—see instructions).

4 Qualifying distributions for 2018 from Part a Applied to 2017, but not more than line 2a

b Applied to undistributed income of prior years c Treated as distributions out of corpus (Election **d** Applied to 2018 distributable amount. . . .

e Remaining amount distributed out of corpus

5 Excess distributions carryover applied to 2018

6 Enter the net total of each column as

7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. . c Excess from 2016. . . . d Excess from 2017. . . e Excess from 2018. . .

applied on line 5 or line 7 (see instructions) . . .

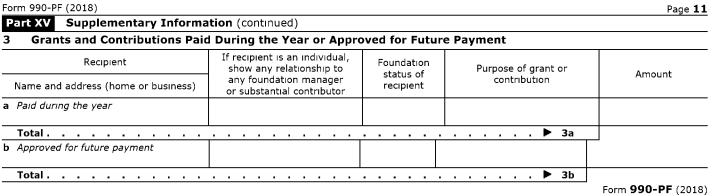
Subtract lines 7 and 8 from line 6a

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019

indicated below:

(If an amount appears in column (d), the

same amount must be shown in column (a))



Enter gross amou	nts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program servi	ce revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
_						
g Fees and co	intracts from government agencies					
	dues and assessments				160	
	d interest from securities.			14	169	
	ome or (loss) from real estate					
	ed property					
	nanced property					
	ome or (loss) from personal property					
	nent income.					
• • •	from sales of assets other than					
•	r (loss) from special events			01	-3,823	1,053
	or (loss) from sales of inventory			01	3,023	1,033
L1 Other revenu						
a				01		
b CONFERENCE	REVENUE	611430				82,033
d e						
	d columns (b), (d), and (e).		0		-3,654	83,086
LZ Subtotal Aut	Columns (b), (d), and (e).				'	,
L3 Total. Add lii	ne 12, columns (b), (d), and (e).			13	3	/9.432
(See workshe	ne 12, columns (b), (d), and (e) et in line 13 instructions to verify calcu	lations)			3	79,432
(See workshe	et in line 13 instructions to verify calcu Relationship of Activities to th	lations) ne Accomplish	ment of Exem	pt Purposes		/9,432
(See workshee Part XVI-B Line No. Exp	et in line 13 instructions to verify calcu Relationship of Activities to the plain below how each activity for which accomplishment of the foundation's ex	lations) le Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	/9,432
(See workshe Part XVI-B Line No. The instance of the instanc	et in line 13 instructions to verify calcu Relationship of Activities to the plain below how each activity for which accomplishment of the foundation's ex- cructions)	lations) IE Accomplish Income is reported Rempt purposes (ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	/9,432
(See workshe Part XVI-B Line No. The instance of the instanc	et in line 13 instructions to verify calcu Relationship of Activities to the plain below how each activity for which accomplishment of the foundation's ex	lations) IE Accomplish Income is reported Rempt purposes (ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	/9,432
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(See workshee Part XVI-B Line No. The institution of the institution	et in line 13 instructions to verify calcu Relationship of Activities to the plain below how each activity for which accomplishment of the foundation's ex- cructions)	lations) IE Accomplish Income is reported Rempt purposes (ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	79,432
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orm 9	90-P	F (2018)						Pa	ge 13
Part	: XV	Information Re Exempt Organi		fers To and Transa	ctions and	Relationships With Nonchari	table		
		organization directly or in er than section 501(c)(3)				ganızatıon described in section 501 anizations?		Yes	No
a Tra	nsfe	rs from the reporting foun	dation to a noncha	ırıtable exempt organıza	tion of				
(1)) Ca	sh					1a(1)		No
(2)) Otl	her assets					1a(2)		No
b Oth	ner tr	ransactions							
		les of assets to a nonchar					1b(1)		No
		rchases of assets from a r					1b(2)		No
		ntal of facilities, equipmer	•				1b(3)		No
٠,	•	ımbursement arrangemen					1b(4)		No
٠.		ans or loan guarantees.					1b(5)		No
		formance of services or m	•	_			1b(6)		No
	-	of facilities, equipment, n				should always show the fair market	1c		No
						n received less than fair market vali ther assets, or services received	ue		
(a) Line	e No	(b) Amount involved	(c) Name of noncha	arıtable exempt organızatıor	(d) Des	cription of transfers, transactions, and sha	arıng arra	ngemen	ts
2a Is t	the fo	undation directly or indire	ectly affiliated with	. or related to, one or m	ore tax-exem	pt organizations			
des	scribe	ed in section 501(c) (other complete the following s	r than section 501(•		· · ·	✓ No		
D 11	103,	(a) Name of organization		(b) Type of organ	ızatıon	(c) Description of relat	ionship		
	Τ.								
	of		, it is true, correct,			companying schedules and statemer er (other than taxpayer) is based or			
Sian	. 1								-

May the IRS discuss this return with the preparer shown Sign Here 2019-10-17 Signature of officer or trustee Date Title (see instr_)? 🗹 Yes 🗆 No

Preparer's Signature Print/Type preparer's name Date Check if selfemployed ▶ □ EDMOND BRADY 2019-10-17 Paid **Preparer** PKF O'CONNOR DAVIES LLP Fırm's name ▶ **Use Only** Firm's address ► 293 EISENHOWER PKWY SUITE 170 LIVINGSTON, NJ 07039

Phone no (973) 535-2880 Form **990-PF** (2018)

P00100199

Firm's EIN ▶27-1728945

PTIN

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TY 2018 Accounting Fees Schedule									
		ON ASSOCIATION (ON FUND INC 314	OF NEW JERSEY						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes					
ACCOUNTING FEES	8,990	0	0	0					

PROBATION /	ASSOCIATION OF	NEW JERSEY	
			1
Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
53	0	0	0
-	EDUCATION 22-3763314 Amount	EDUCATION FUND INC 22-3763314 Met Investment Income	22-3763314 Met Investment Income Income

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TY 2018 Other Expenses Sche	dule							
Name:	PROBATION AS	SOCIATION OF N	EW JERSEY					
	EDUCATION FU	ND INC						
EIN:	22-3763314							
Other Expenses Schedule								
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
BANK CHARGES	602	0	0	0				
FILING FEES	40	0	0	0				
OFFICE EXPENSES	2,931	0	0	0				
GOLF OUTING EXPENSES	18,939	0	0	0				
SHIRT SALES	0	0	0	0				

10,000

1,751

SCHOLARSHIPS

BASEBALL GAME

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TY 2018 Other Income Schedul	0	

Name: PROBATION ASSOCIATION OF NEW JERSEY

EDUCATION FUND INC.

EIN: 22-3763314

other Income Schedule						
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income			
CONFERENCE REVENUE	82,033		82,033			
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	18,519		18,519			