PUBLIC DISCLOSURE COPY

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or NEW JERSEY CIVIC INFORMATION CONSORTIUM print A NJ NONPROFIT CORPORATION 85-3522347 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 1 NORMAL AVENUE return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. MONTCLAIR, NJ 07043 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) CHRISTOPHER DAGGETT The books are in the care of ► 1 NORMAL AVENUE - MONTCLAIR, NJ 07043 Telephone No. ▶ 973-655-3879 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or ___ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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

Form 8868 (Rev. 1-2022)

PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury

Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2022 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number NEW JERSEY CIVIC INFORMATION CONSORTIUM Address change A NJ NONPROFIT CORPORATION Name change 85-3522347 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated 973-655-3879 1 NORMAL AVENUE 6,243,420. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return 07043 MONTCLAIR, NJ H(a) Is this a group return Applica-tion pending F Name and address of principal officer: CHRISTOPHER DAGGETT Yes X No for subordinates? SAME AS C ABOVE __Yes **H(b)** Are all subordinates included? Tax-exempt status: X = 501(c)(3) = 501(c)(insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: HTTPS://NJCIVICINFO.ORG/ H(c) Group exemption number K Form of organization: X Corporation Association Other L Year of formation: 2021 M State of legal domicile: NJ Trust Part I Summary Briefly describe the organization's mission or most significant activities: THE NEW JERSEY CIVIC INFORMATION **Activities & Governance** CONSORTIUM REIMAGINES HOW PUBLIC FUNDING CAN BE USED TO ADDRESS THE 2 if the organization discontinued its operations or disposed of more than 25% of its net assets. 16 3 Number of voting members of the governing body (Part VI, line 1a) 3 16 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 0 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 753,435. 6,241,534. Contributions and grants (Part VIII, line 1h) 8 0. 0. Program service revenue (Part VIII, line 2g) 1,886. 255. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 11 753,690. 6,243,420 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 486,553. 1,949,014 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 60,000. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 28,606. 107,414. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,116,428. 515,159. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 238,531. 4,126,992. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 1,241,531. 4,657,221 Total assets (Part X, line 16) 1,003,000. 291,698. 21 Total liabilities (Part X, line 26) 三年 238,531 365,523 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign CHRISTOPHER DAGGETT, CHAIR/INTERIM EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature GARRETT M. HIGGINS 11/14/23 P00543209 GARRETT M. HIGGINS Paid self-employed PKF O'CONNOR DAVIES ADVISORY, LLC Firm's EIN 87-3231666 Preparer Firm's name Firm's address 20 COMMERCE DRIVE, SUITE 301 Use Only Phone no. 908-272-6200 CRANFORD, NJ 07016-3618

May the IRS discuss this return with the preparer shown above? See instructions

No

X Yes

A NJ NONPROFIT CORPORATION

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE PURPOSE OF THE CONSORTIUM IS TO ADVANCE RESEARCH AND INNOVATION IN
	THE FIELD OF MEDIA AND TECHNOLOGY TO BENEFIT THE STATE'S CIVIC LIFE
	AND EVOLVING INFORMATION NEEDS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$2,049,831. including grants of \$1,949,014.) (Revenue \$0.)
	THE CONSORTIUM PROVIDES GRANTS FOR PROJECTS THAT ACHIEVE THE FOLLOWING
	GOALS. IMPROVE THE QUANTITY AND QUALITY OF CIVIC INFORMATION IN NEW
	JERSEY COMMUNITIES. GIVE RESIDENTS ENHANCED ACCESS TO USEFUL GOVERNMENT
	DATA AND PUBLIC INFORMATION THROUGH INNOVATIVE APPLICATIONS, PLATFORMS, AND TECHNOLOGIES. TRAIN STUDENTS, PROFESSIONALS, AND COMMUNITY MEMBERS
	IN THE PRACTICE OF COMMUNITY STORYTELLING, JOURNALISM, AND MEDIA
	PRODUCTION. NURTURE BETTER CIVIC ENGAGEMENT AND DIALOGUE INSIDE AND
	BETWEEN NEW JERSEY COMMUNITIES. BETTER MEET THE INFORMATION NEEDS OF
	LOW-INCOME COMMUNITIES AND RACIAL AND ETHNIC COMMUNITIES THAT HAVE BEEN
	UNDERSERVED BY THE MEDIA. INVEST IN RESEARCH AND PRACTICES THAT CAN
	HELP MEDIA OUTLETS BECOME MORE CLOSELY CONNECTED TO THEIR AUDIENCES AND
	MORE SUSTAINABLE WITHOUT GOVERNMENT SUPPORT.
4b	(Code:) (Expenses \$
1.0	(Code:
4c	(Code:) (Expenses \$
	
	
4d	Other program services (Describe on Schedule O.)
Tu	(Expenses \$ including grants of \$) (Revenue \$)
4e	2.040.021
	Form 990 (2022)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			1
8	, ,			x
_	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			3,7
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u> X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12u		
D		12b		x
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13	Pid the approximation projection on office and because the state of the United Obstaco			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		 ^
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			x
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	l		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	

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Form 990 (2022)

Part IV | Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		<u> </u>
	71 71 1	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			3.7
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			- V
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	00-		x
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			X
0.4	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			X
	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	Х	1
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	21	Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		<u> </u>
b		35b		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		
00	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	00		
0,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	"		
55	Note: All Form 990 filers are required to complete Schedule O	38	х	1
Par		, 50		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b				
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
_				

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022) A NJ NONPROFIT CORPORATION

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

		_	Yes	No				
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
)						
_	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		37				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			X				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a						
D	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
E.		5a		Х				
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X				
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	130						
oa	any contributions that were not tax deductible as charitable contributions?	6a		x				
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	00						
-	were not tax deductible?							
7	Organizations that may receive deductible contributions under section 170(c).	6b						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7c		Х				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?							
8	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
	sponsoring organization have excess business holdings at any time during the year?							
9								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	-					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12	4						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-						
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders							
a b	Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against	\dashv						
b	amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans							
С	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	15		X				
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X				
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
	If "Yes," complete Form 6069.							

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	16		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	16		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship				
	officer, director, trustee, or key employee?		2		х
3	Did the organization delegate control over management duties customarily performed by or under the				
			3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 99		·····		X
5	Did the organization become aware during the year of a significant diversion of the organization's asset				X
6	Did the organization have members or stockholders?			Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app			1	
74	more members of the governing body?		7a		x
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto		14		
b		,	7b		X
0	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year		10		1
8	The governing body?	,	00	Х	
a				X	
b			OD	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read		9		x
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9	l	1 22
000	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	renue Coae.)		Yes	l Na
10-	Did the expenientian have level shorters branches ar offiliates?		10a	res	No X
	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters.		10a		125
b			10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body	hefore filing the form			
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	before filling the form	ii IIa	71	
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			71	
С		,	12c	х	
12	on Schedule O how this was done			22	Х
13	. ,		·····		X
14	Did the organization have a written document retention and destruction policy?		14		<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval	•			
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		45-		х
	The organization's CEO, Executive Director, or top management official				X
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		15b		1
16-		ant with a			
10a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements and the union the union the union.		160		х
L	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		16a		1
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure		100	ı	<u> </u>
	List the states with which a copy of this Form 990 is required to be filed NJ				
17 18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	d 990-T (section 501	(c)(3)e only	availa	hle
10	for public inspection. Indicate how you made these available. Check all that apply.	a 530-1 (3 6 011011301	(U)(U)S UI IIY)	avalla	DIC
		on Cohodul- Ol			
10	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	on Schedule O)	, and fine	oio!	
19		mici of interest polic	y, and finar	ıcıdı	
00	statements available to the public during the tax year.	les and reserve			
20	State the name, address, and telephone number of the person who possesses the organization's boo CHRISTOPHER DAGGETT $-973-655-3879$	ns and records			
	1 NORMAL AVENUE, MONTCLAIR, NJ 07043				
	- 11010111 114 114 110 11 110 11 110 1 1 1 1				

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Form 990 (2022)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	l		((<u></u>		<u>lour</u>	(D)	(E)	(F)
Name and title	Average		Position (do not check more than one			Reportable	Reportable 	Estimated		
	hours per week					s both r/trus		compensation from	compensation from related	amount of other
	(list any	ector						the	organizations	compensation
	hours for	or dire	an an			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	truste		e e	suadi		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	lual tr	tional		nploye	st com	_	1099-NEC)		and related organizations
	line)	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) CHRISTOPHER J. DAGGETT	30.00									
CHAIR/INTERIM EXECUTIVE DIRECTOR		Х		Х				50,000.	0.	0.
(2) THERISE EDWARDS	1.50									
VICE CHAIRPERSON		Х		Х				0.	0.	0.
(3) JOHN R.D. CELOCK	1.50									
SECRETARY		Х		X				0.	0.	0.
(4) MOLLY DE AGUIAR	1.50									
TREASURER		Х		Х				0.	0.	0.
(5) KEVIN BELFIELD	0.50									
TRUSTEE		Х						0.	0.	0.
(6) JUAN D. GONZALEZ	0.50									
TRUSTEE		Х						0.	0.	0.
(7) CARL HAUSMAN	0.50									
TRUSTEE		Х						0.	0.	0.
(8) DENA MOTTOLA JABORSKA	0.50									
TRUSTEE		Х						0.	0.	0.
(9) AUDREY KELLY	0.50									
TRUSTEE		Х						0.	0.	0.
(10) MARIA LOPEZ-NUNEZ	0.50									_
TRUSTEE		Х						0.	0.	0.
(11) KIM PEARSON	0.50									_
TRUSTEE		Х						0.	0.	0.
(12) MARISOL MENDEZ PERON	0.50									
TRUSTEE		Х						0.	0.	0.
(13) CHARLES W. POWERS	0.50									
TRUSTEE	1	Х						0.	0.	0.
(14) MICHAEL RISPOLI	1.50									•
TRUSTEE	2 52	X						0.	0.	0.
(15) KEVIN J. ROONEY	0.50									•
TRUSTEE	0.50	Х	_		_	_	_	0.	0.	0.
(16) ROBIN WILSON-GLOVER	0.50	,,							_	^
TRUSTEE		Х	_		_	_		0.	0.	0.

Form 990 (2022) A NJ NON1									85-35	22:	347	Page 8
Part VII Section A. Officers, Directors, Trus		oloye	ees,			ghes	t C		'			
(A) Name and title	(B) Average hours per week	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Position (do not check more than one box, unless person is both an efficier and a director (trustee)		I ·	(E) Reportable compensation from related	n	(F Estim amou oth	ated nt of	
	(list any hours for related organizations below	al frustee or directional trustee or one for the compensated to the co			iest compensated loyee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS 1099-NEC)		comper from organiz and re organiz	the zation lated	
	line)	Indi	Ins High									
1b Subtotal c Total from continuation sheets to Part VI								50,000.		0.		0.
d Total (add lines 1b and 1c)								50,000.		0.		0.
Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable		Ye	0 s No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	•	,	,	•	,	,	_		•	[3	Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	im of reportabl 0,000? If "Yes,	e co " <i>coi</i>	mpe mple	ensat ete S	tion Sche	and dule	oth <i>J f</i>	ner compensation from the compensation from the compensation from the compensation of	ne organization		4	Х
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com Section B. Independent Contractors											5	Х
Complete this table for your five highest co	mpensated ind	leper	nder	nt cc	ontra	actor	s th	nat received more than \$	100,000 of comp	ensat	ion from	
the organization. Report compensation for	the calendar ye	ear e	ndin	ng w	ith o	or wit	hin		ear.			
(A) Name and business	address	NC	NE	<u> </u>				(B) Description of s	ervices	С	(C) ompensa	tion
							_					
Total number of independent contractors (in \$100,000 of compensation from the organic	•	ot lin	nited	to t	thos 0	e lis	ted	above) who received mo	ore than			

A NJ NONPROFIT CORPORATION 85-3522347 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d 5,891,534. 1e e Government grants (contributions) f All other contributions, gifts, grants, and 350,000. similar amounts not included above ... 1f 1g \$ g Noncash contributions included in lines 1a-1f 6,241,534. h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1,886. other similar amounts) 1,886. Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) 6c d Net rental income or (loss) (ii) Other (i) Securities 7 a Gross amount from sales of assets other than inventory 7a **b** Less: cost or other basis Other Revenue and sales expenses 7b c Gain or (loss) ______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a

6,243,420.

d All other revenue

e Total. Add lines 11a-11d

12 Total revenue. See instructions ...

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Form 990 (2022) A NJ NONPROFI
Part IX Statement of Functional Expenses

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).											
	Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b. (A) (B) (C) (D)											
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to domestic organizations											
	and domestic governments. See Part IV, line 21	1,949,014.	1,949,014.									
2	Grants and other assistance to domestic											
	individuals. See Part IV, line 22											
3	Grants and other assistance to foreign											
	organizations, foreign governments, and foreign											
	individuals. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,											
	trustees, and key employees	60,000.	29,400.	30,600.								
6	Compensation not included above to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages											
8	Pension plan accruals and contributions (include											
	section 401(k) and 403(b) employer contributions)											
9	Other employee benefits											
10	Payroll taxes											
11	Fees for services (nonemployees):											
а	Management											
b	Legal	25 222	16.011	10 (10								
С	Accounting	35,830.	16,211.	19,619.								
d	Lobbying											
е	Professional fundraising services. See Part IV, line 17											
f	Investment management fees											
g	Other. (If line 11g amount exceeds 10% of line 25,	EO 046	40 200	11 /57								
	column (A), amount, list line 11g expenses on Sch O.)	59,846.	48,389.	11,457.								
12	Advertising and promotion	3,656.		3,656.								
13	Office expenses	3,030.		3,030.								
14	Information technology											
15 16	Royalties											
17	Occupancy Travel											
18	Travel Payments of travel or entertainment expenses											
10	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	963.	963.									
20	Interest				_							
21	Payments to affiliates											
22	Depreciation, depletion, and amortization											
23	Insurance	1,265.		1,265.								
24	Other expenses. Itemize expenses not covered											
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25. column (A).											
	amount, list line 24e expenses on Schedule 0.)											
а	TRAINING AND EDUCATION	5,854.	5,854.									
b												
C												
d	All allege and are a											
	All other expenses Add lines 1 through 24e	2,116,428.	2,049,831.	66,597.	0.							
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e	4,110,420.	4,049,031.	00,331.	<u> </u>							
20	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined											
	educational campaign and fundraising solicitation.											
	Check here if following SOP 98-2 (ASC 958-720)											
	[] 11 following 501 50-2 (A50 506-120)				Earm 990 (2022)							

Form 990 (2022)
Part X Balance Sheet

I a	ιλ	Balance Sneet					
		Check if Schedule O contains a response or r	note to a	any line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	241,276.	1	383,744.		
	2	Savings and temporary cash investments			1,000,255.	2	4,258,414.
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of the	hese pe	rsons		5	
	6	Loans and other receivables from other disqu	ualified p	ersons (as defined			
		under section 4958(f)(1)), and persons describ	bed in s	ection 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
¥	9	Prepaid expenses and deferred charges			0.	9	15,063.
	10a	Land, buildings, and equipment: cost or othe					
		basis. Complete Part VI of Schedule D	10	а			
	b	Less: accumulated depreciation	10	o		10c	
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lin	ne 11			12	
	13	Investments - program-related. See Part IV, lir	ne 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must e			1,241,531.	16	4,657,221.
	17	Accounts payable and accrued expenses	6,435.	17	186,668.		
	18	Grants payable				18	
	19	Deferred revenue			996,565.	19	105,030.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	te Part I	V of Schedule D		21	
S	22	Loans and other payables to any current or for	ormer of	ficer, director,			
Liabilities		trustee, key employee, creator or founder, su	bstantia	l contributor, or 35%			
abi		controlled entity or family member of any of the	hese pe	rsons		22	
	23	Secured mortgages and notes payable to unr	related t	hird parties		23	
	24	Unsecured notes and loans payable to unrela	ated thir	d parties		24	
	25	Other liabilities (including federal income tax,	payable	s to related third			
		parties, and other liabilities not included on lin	nes 17-2	4). Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,003,000.	26	291,698.
		Organizations that follow FASB ASC 958, o	check h	ere X			
Ses		and complete lines 27, 28, 32, and 33.					
<u>la</u>	27	Net assets without donor restrictions			238,531.	27	4,365,523.
Ba	28	Net assets with donor restrictions				28	
PL		Organizations that do not follow FASB ASC	C 958, c	heck here			
Ę		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fun				29	
set	30	Paid-in or capital surplus, or land, building, or	equipm	ent fund		30	
t As	31	Retained earnings, endowment, accumulated				31	
Š	32	Total net assets or fund balances			238,531.	32	4,365,523.
	33	Total liabilities and net assets/fund balances			1,241,531.	33	4,657,221.

NEW JERSEY CIVIC INFORMATION CONSORTIUM

Form 990 (2022)

A NJ NONPROFIT CORPORATION

85-3522347 Page 12 Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 6,243,420. Total revenue (must equal Part VIII, column (A), line 12) 1 2,116,428. Total expenses (must equal Part IX, column (A), line 25) 2 2 4,126,992. Revenue less expenses. Subtract line 2 from line 1 3 3 238,531. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 5 5 Net unrealized gains (losses) on investments Donated services and use of facilities 6 6 7 7 Investment expenses 8 8 Prior period adjustments 0. 9 Other changes in net assets or fund balances (explain on Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 4,365,523. 10 column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х **b** Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Х Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form 990 (2022)

SCHEDULE A

(Form 990)

Total

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

Open to Public Inspection

Name of the organization NEW JERSEY CIVIC INFORMATION CONSORTIUM Employ A NJ NONPROFIT CORPORATION

Employer identification number 85-3522347

Par	t I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.						
he c	rgani	zation is not a private found	ation because it is: (I	For lines 1 through 12, cl	neck only	one box.)							
1	Ť	A church, convention of chu	•	·	-	-)(A)(i).						
2	一	A school described in secti					76-767-						
3	一	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
Δ [一	A medical research organiza					-	the hospital's name					
T (city, and state:	ation operated in col	ijanotion with a noopital	accombca	iii Scollo	ii ii o(b)(i)(A)(iii). Liitoi	the hoopital o hame,					
- [\neg	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
5		section 170(b)(1)(A)(iv). (Complete Part II.)											
•	\neg												
6 [<u>_</u>	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	Λ												
•	$\overline{}$	section 170(b)(1)(A)(vi). (C		(4)(A)(-1) (O l - t - D t									
8	=	A community trust describe											
9		An agricultural research org				-	_	-					
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the college	e or					
1		university:											
10		An organization that normal											
		activities related to its exem		· ·			• •	-					
		income and unrelated busin		(less section 511 tax) fro	m busines	sses acquii	red by the organization a	ifter June 30, 1975.					
		See section 509(a)(2). (Cor											
11 [=	An organization organized a						_					
12		An organization organized a	· ·	•	-		•						
		more publicly supported org						Check the box on					
		lines 12a through 12d that o	* *			-	•						
а		Type I. A supporting orga	•	•	•	-							
		the supported organization			majority c	of the direc	tors or trustees of the su	ipporting					
		organization. You must c	= :										
b		Type II. A supporting orga											
		control or management of			ame perso	ns that co	ntrol or manage the supp	ported					
		organization(s). You mus											
С		Type III functionally inte					• •	ed with,					
		its supported organization		·									
d		Type III non-functionally					* *						
		that is not functionally int	•	,	•			/eness					
		requirement (see instructi	•	•	•								
е		Check this box if the orga					Type I, Type II, Type III						
		functionally integrated, or	* *	nally integrated supporting	ng organiz	ation.							
f		r the number of supported o											
g		ride the following information Name of supported	i about the supporte	d organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount of monetary	(vi) Amount of other					
	,	organization	()	(described on lines 1-10	in your govern	ng document?	support (see instructions)	support (see instructions)					
		-		above (see instructions))	165	INO							
					l			I					

Schedule A (Form 990) 2022

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

Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (c) 2020 (d) 2021 (a) 2018 **(b)** 2019 (e) 2022 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 753,435. 6241534. 6994969. 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 753,435. 6241534. 6994969. 4 Total. Add lines 1 through 3 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) 70,126. 6924843. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (d) 2021 Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (e) 2022 (f) Total 6241534. 753,435. 6994969. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 1,886. 1,886. and income from similar sources 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 VI.) 6996855. **Total support.** Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) X organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 % 15 Public support percentage from 2021 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the

organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2022

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

(Complete only if you checked the box on line 10 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.)

Se	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Gross receipts from admissions,								
	merchandise sold or services per-								
	formed, 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 bus-								
	iness under section 513								
4	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
6	Total. Add lines 1 through 5								
78	Amounts included on lines 1, 2, and								
	3 received from disqualified persons								
k	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 line 6.)						<u> </u>		
	ction B. Total Support	Τ	1	Τ	_	_			
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
	Amounts from line 6								
108	Gross income from interest, dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources								
K	Unrelated business taxable income								
	(less section 511 taxes) from businesses acquired after June 30, 1975								
	Add lines 10a and 10b Net income from unrelated business								
••	activities not included on line 10b,								
	whether or not the business is								
12	regularly carried on Other income. Do not include gain								
-	or loss from the sale of capital								
12	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						 		
	First 5 years. If the Form 990 is for the	L organization's fi	ret second third :	fourth or fifth tax	l vear as a section 5	I (01(c)(3) organization	n .		
17	check this box and stop here	-			•				
Se	ction C. Computation of Publi								
	Public support percentage for 2022 (I			column (f))		15	%		
	Public support percentage from 2021					16	%		
Se	ction D. Computation of Inves	tment Income							
17	Investment income percentage for 20)22 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%		
18		rom 2021 Schedule A, Part III, line 17							
19a	33 1/3% support tests - 2022. If the					3 1/3%, and line 1	7 is not		
	more than 33 1/3%, check this box ar								
k	33 1/3% support tests - 2021. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and		
	line 18 is not more than 33 1/3%, che	ck this box and st	t op here. The orga	nization qualifies a	as a publicly suppo	orted organization			
20	Private foundation. If the organization								

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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.
- c 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **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.
- 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

 If "Yes." complete Part I of Schedule L (Form 990).
- **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.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on 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.
- 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 line 10b below.
 - **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.)

		Yes	No
	1		
	2		
	3a		
	3b		
	20		
	3c		
	4a		
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	4b		
	4c		
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	9b		
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NEW JERSEY CIVIC INFORMATION CONSORTIUM

Schedule A (Form 990) 2022

A NJ NONPROFIT CORPORATION

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Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either acces or together with personal described on lines 11b and 11c blow, if you governing body or authorised controlled on line 11a above? b A family member of a porson described on line 11a above? c A 35% controlled entity of a person described on line 11a above? c A 35% controlled entity of a person described on line 11a to or 11b above? If yes' (a line 11a, 11b, or 11c, provide described provided in the 11a or 11b above? If yes' (a line 11a, 11b, or 11c, provide described provided in 11b or 11b above? If yes' (a line 11a, 11b, or 11c, provide described provided in 11b or 11b above? If yes' (a line 11a, 11b, or 11c, provide described provided	Pai	T IV Supporting Organizations (continued)			
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11b alone, the governing body of a supported organization? b A Amily member of a person described on line 11a above? c A 35% controlled writty of a person described on line 11a above? c A 35% controlled writty of a person described on line 11a above? 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of organization have the power to regularly appoint or elect at least a majority of the organization of organization have the power to regularly appoint or elect at least a majority of the organization of organization have the power to regularly appoint or elect at least a majority of the organization of organization or the supported organization orga				Yes	No
11a blow, the governing body of a supported organization? b A family member of a person described on line 11a on 11b above? If "Yes" to line 11a, 11b, or 11c, provide a 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide a 1b Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to require yaporit or elect at least a majority of the organizations for one or more supported organizations have the power to require yaporit or elect at least a majority of the organizations of effectively operated, supervised, or controlled the organization as activities. If the organization had more than one supported supported organization of the transfer organization of the transfer organization of the transfer organization organization and the supported organization organiz	11	Has the organization accepted a gift or contribution from any of the following persons?			l
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trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	_		3a		
	b	·			
			3b		

NEW JERSEY CIVIC INFORMATION CONSORTIUM

Schedule A (Form 990) 2022 A NJ NONPROFIT CORPORATION

85-3522347 Page 6

Part '	V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1 [Check here if the organization satisfied the Integral Part Test as a qualify	ying trust on N	ov. 20, 1970 (explain in	Part VI). See instructions
	All other Type III non-functionally integrated supporting organizations may		•	
Section	n A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 N	let short-term capital gain	1		
2 R	lecoveries of prior-year distributions	2		
3 0	Other gross income (see instructions)	3		
4 A	dd lines 1 through 3.	4		
5 D	Depreciation and depletion	5		
6 P	ortion of operating expenses paid or incurred for production or			
C	ollection of gross income or for management, conservation, or			
	naintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
	djusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	n B - Minimum Asset Amount	1	(A) Prior Year	(B) Current Year (optional)
1 A	ggregate fair market value of all non-exempt-use assets (see			
in	nstructions for short tax year or assets held for part of year):			
a A	verage monthly value of securities	1a		
b A	verage monthly cash balances	1b		
c Fa	air market value of other non-exempt-use assets	1c		
d T	otal (add lines 1a, 1b, and 1c)	1d		
e D	Discount claimed for blockage or other factors			
	explain in detail in Part VI):			
2 A	cquisition indebtedness applicable to non-exempt-use assets	2		
3 S	subtract line 2 from line 1d.	3		
4 C	ash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	ee instructions).	4		
5 N	let value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 M	fultiply line 5 by 0.035.	6		
	ecoveries of prior-year distributions	7		
8 M	finimum Asset Amount (add line 7 to line 6)	8		
Section	n C - Distributable Amount			Current Year
1 A	djusted net income for prior year (from Section A, line 8, column A)	1		
	inter 0.85 of line 1.	2		
3 M	finimum asset amount for prior year (from Section B, line 8, column A)	3		
	inter greater of line 2 or line 3.	4		
	ncome tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	mergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	nally integrated	d Type III supporting orga	nization (see

Schedule A (Form 990) 2022

instructions).

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ed)	
Secti	on D - Distributions		·		Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9_	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	s	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
<u>a</u>	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
<u>i</u> _	Carryover from 2017 not applied (see instructions)				
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021 Excess from 2022				
_	LAUGGG HUIII ZUZZ				

Schedule A (Form 990) 2022

NEW JERSEY CIVIC INFORMATION CONSORTIUM

85-3522347 Page 8 A NJ NONPROFIT CORPORATION Schedule A (Form 990) 2022 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. Part VI (See instructions.)

232028 12-09-22 Schedule A (Form 990) 2022

Schedule B

Schedule of Contributors

OMB No. 1545-0047 Attach to Form 990 or Form 990-PF.

Department of the Treasury Internal Revenue Service

(Form 990)

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

Name of the organization

NEW JERSEY CIVIC INFORMATION CONSORTIUM A NJ NONPROFIT CORPORATION

Employer identification number

85-3522347

Organization type (check one):					
Filers of	:	Section:			
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		527 political organization			
Form 99	0-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
Note: Or	nly a section 501(c)(7 Rule For an organization	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. filling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or			
Special	,	one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
	For an organization sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.			
	contributor, during literary, or educatio	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.			
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., plete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year			
		at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify			

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Name of organization

NEW TERCEY CIVIC INFORMATION CONCORDIUM

CONCORDIUM

NEW JERSEY CIVIC INFORMATION CONSORTIUM A NJ NONPROFIT CORPORATION

85-3522347

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1		\$5,891,534.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2			Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3		_ \$ 150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions - \$	Person Payroll Complete Part II for noncash contributions.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		_ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	INATITO, AGGI 533, ATTA ZIF T T	\$	Person Payroll Complete Part II for noncash contributions.)			

Name of organization Employer identification number

NEW JERSEY CIVIC INFORMATION CONSORTIUM A NJ NONPROFIT CORPORATION

85-3522347

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				

Page 4 Schedule B (Form 990) (2022) Employer identification number Name of organization NEW JERSEY CIVIC INFORMATION CONSORTIUM A NJ NONPROFIT CORPORATION 85-3522347 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(c) Use of gift

(a) No. from

Part I

(b) Purpose of gift

	i
(a) Transfer of gift	

(d) Description of how gift is held

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

No. om irt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_			
		(a) Transfer of gift	

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

NEW JERSEY CIVIC INFORMATION CONSORTIUM A NJ NONPROFIT CORPORATION

Employer identification number 85-3522347

Pai	organizations waintaining bonor Advised organization answered "Yes" on Form 990, Part IV, line		iiiiiai i uiius (Complete if the
		(a) Donor advise	d funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets he	d in donor advise	ed funds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be ι	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any	y other purpose o	onferring
	impermissible private benefit?			
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes	" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (for example, recreat	tion or education)	Preservation of	a historically important land area
	Protection of natural habitat		Preservation of	a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	ition in the form o	of a conservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c
d	Number of conservation easements included in (c) acquired a			
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			
	year			
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspect	on, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and ent	orcing conservat	ion easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements	s of section 170(h	n)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its reven	ue and expense s	statement and
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's	financial stateme	nts that describes the
	organization's accounting for conservation easements.			
Pa	rt III Organizations Maintaining Collections of	-	asures, or Otl	ner Similar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 958	8, not to report in its reve	nue statement ar	nd balance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education,	or research in fur	therance of public
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that desc	cribes these items	S.
b	If the organization elected, as permitted under FASB ASC 958	8, to report in its revenue	statement and b	alance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furth	erance of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical treat			
	the following amounts required to be reported under FASB AS	SC 958 relating to these	items:	
а	Revenue included on Form 990, Part VIII, line 1			\$
	Assats included in Form 900 Part V			•

	NEW JERS	EY CIVIC IN	FORMAT:	ON CONS	ORTIUM	[
		PROFIT CORP					3522347		age 2
Par	t III Organizations Maintaining Co	lections of Art,	Historical	Treasures, c	r Other S	Similar Ass	ets _{(contin}	ued)	
3	Using the organization's acquisition, accession	, and other records, o	check any of t	he following tha	ıt make sigr	nificant use of i	ts		
	collection items (check all that apply):								
а	Public exhibition	d		exchange progr					
b	Scholarly research	е	Other _						
С	Preservation for future generations								
4	Provide a description of the organization's colle	ctions and explain h	ow they furthe	er the organizati	on's exemp	ot purpose in P	art XIII.		
5	During the year, did the organization solicit or r	eceive donations of a	ırt, historical t	reasures, or oth	er similar a	ssets			_
	to be sold to raise funds rather than to be main						Yes		No
Pai	t IV Escrow and Custodial Arrange	ements. Complete	if the organiz	ation answered	"Yes" on F	orm 990, Part	IV, line 9, or		
	reported an amount on Form 990, Part								
1a	Is the organization an agent, trustee, custodian	or other intermedian	y for contribut	ions or other as	sets not ind	cluded			_
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII an	d complete the follow	ving table:						
							Amount	<u> </u>	
С	Beginning balance					1c			
d	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on For					?	Yes		No
b	If "Yes," explain the arrangement in Part XIII. C								
Pai	t V Endowment Funds. Complete if t	ne organization answ	ered "Yes" or	n Form 990, Par	t IV, line 10	L			
	<u>_</u>	(a) Current year	(b) Prior year	(c) Two year	ars back (c	d) Three years ba	ıck (e) Four	years	back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the currer	t year end balance (li	ne 1g, colum	n (a)) held as:					
а	Board designated or quasi-endowment	9	6						
b	Permanent endowment	%							
С	Term endowment%								
	The percentages on lines 2a, 2b, and 2c should	l equal 100%.							
За	Are there endowment funds not in the possess	on of the organizatio	n that are hel	d and administe	red for the		_		
	organization by:							Yes	No
	(i) Unrelated organizations						3a(i)		
	(ii) Related organizations								
b	If "Yes" on line 3a(ii), are the related organization								
4	Describe in Part XIII the intended uses of the or							'	
Par	t VI Land, Buildings, and Equipme								
	Complete if the organization answered '	Yes" on Form 990, F	art IV, line 11	a. See Form 990	D, Part X, Iir	ne 10.			
	Description of property	(a) Cost or other	er (b) (Cost or other	(c) Acc	cumulated	(d) Bool	k value	<u>——</u>
	,	basis (investmer		isis (other)	1 ' '	eciation	. ,		
		1							

Schedule D (Form 990) 2022

e Other

b Buildingsc Leasehold improvementsd Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Calaaduda D/		FIT CORPORATI	ON CONSORTIUM	85-3522347 Page 3
	orm 990) 2022 A NJ NONPRO! Investments - Other Securities.	FII CORPORALI	ON	03-3322347 Page 3
	Complete if the organization answered "Yes" of	on Form 990. Part IV. line	11b. See Form 990. Part X. line 12.	
	On of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	or end-of-vear market value
(1) Financial		(1)		, ,
	eld equity interests			
(3) Other _	cia equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.		•	
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	must equal Form 990, Part X, col. (B) line 13.)			
	Other Assets.			
	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line Other Liabilities.	15.)		
		F 000 D+ IV line	11 111 C Faure 000 Dest V line	05
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, IIr	
1.	(a) Description of liability			(b) Book value
	ral income taxes			
(2)				
(3)				
(4)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

(6) (7) (8) (9)

NEW JERSEY CIVIC INFORMATION CONSORTIUM A NJ NONPROFIT CORPORATION 85-3522347 Page 4 Schedule D (Form 990) 2022 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 6,243,420. Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 a Net unrealized gains (losses) on investments 2a 2b Donated services and use of facilities Recoveries of prior year grants 2c Other (Describe in Part XIII.) Add lines 2a through 2d 2e 6,243,420. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 6,243,420. Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12. 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 2,116,428. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c Other losses Other (Describe in Part XIII.) 2d Add lines 2a through 2d 2e 2,116,428. Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 2,116,428. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE CONSORTIUM RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. MANAGEMENT HAS DETERMINED THAT THE CONSORTIUM HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. THE CONSORTIUM IS NOT SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO DECEMBER 31, 2021.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

NEW JERSEY CIVIC INFORMATION CONSORTIUM

2022

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

85-3522347 A NJ NONPROFIT CORPORATION Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection 1 X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) TO SUPPORT NJCH AND THE NEW JERSEY COUNCIL FOR THE NEW SCHOOL COMMUNITY REPORTER CERTIFICATE HUMANITIES - 336 FRIENDS STREET -22-2520859 501C3 0 PROGRAM CAMDEN, NJ 08102 339,000. TO TRAIN COMMUNITY CENTER FOR COOPERATIVE MEDIA RESIDENTS ENGAGED IN ONE 1 NORMAL AVENUE OF YOUR THREE ADVOCACY 22-6017209 501C3 PROGRAMS MONTCLAIR, NJ 07043 235,014, 0. MENTAL HEALTH ASSOCIATION IN NEW FOR A RESEARCH PROJECT JERSEY - 673 MORRIS AVE., SUITE ASSESSING COMMUNITY 100 - SPRINGFIELD, NJ 07081 22-1549749 501C3 75,000 0. COLLEGE STUDENT FEEDBACK NEW JERSEY CENTER FOR TO BUILD THE NEW JERSEY TNVESTIGATIVE REPORTING - PO BOX CENTER FOR INVESTIGATIVE 423 - PRINCETON NJ 08542 92-2224802 501C3 75 000 0. REPORTING NEWARK NEWS & STORY COLLABORATIVE FOR CONTINUED SUPPORT OF THE NEWARK NEWS & STORY 460 WASHINGTON STREET, 3 85-3963369 501C3 NEWARK, NJ 07102 75 000 0 COLLABORATIVE. FOR CONTINUED SUPPORT OF MOVEMENT ALLIANCE PROJECT THE BLOOMFIELD 924 CHERRY STREET 5TH FLOOR INFORMATION PROJECT'S PHILADELPHIA, PA 19107 26-0307123 501C3 65 000 0 COMMUNITY REPORTER CORPS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) 2022

22.

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Doi	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							FOR CONTINUED SUPPORT TO
STORIES OF ATLANTIC CITY							TRAIN AND PAY COMMUNITY
101 VERA KIN FARRIS DR.							MEMBERS TO SERVE AS
GALLOWAY, NJ 08205			65,000.	0.			REPORTERS AT LOCAL
							TO SUPPORT THE GROWTH AND
FRONT RUNNER NEW JERSEY							EXPANSION OF
P.O BOX 404							HTTPS://FRONTRUNNERNEWJERS
MILLVILLE, NJ 08332	85-3963369		65,000.	0.			EY.COM/ COVERAGE OF THE
							FOR CONTINUED SUPPORT OF
BEYOND EXPECTATIONS, INC							THE PILOT PROGRAM
540 EAST STATE STREET							TEACHING STUDENTS AND
TRENTON, NJ 08609	01-0788404	501C3	60,000.	0.			YOUNG ADULTS
							TO TRAIN COMMUNITY
CLINTON HILL COMMUNITY ACTION							RESIDENTS ENGAGED IN ONE
404 HAWTHORNE AVENUE							OF YOUR THREE ADVOCACY
NEWARK, NJ 07112-2018	84-2816101	501C3	50,000.	0.			PROGRAMS
HOPELOFT, INC.							FOR CONTINUED SUPPORT OF
40 EAST COMMERCE STREET							THE FOLLOW LOCAL NEWS
BRIDGETON, NJ 08302	84-3927042	501C3	50,000.	0.			PROJECT.
							TO LAUNCH A NEWS AGENCY
LENS15 MEDIA							THAT PRODUCES ACCESSIBLE,
103 GROVE STREET							MULTIMEDIA REPORTS FOR
BLOOMFIELD, NJ 07003	88-1037846	501C3	50,000.	0.			AND ABOUT PEOPLE WITH
MOVIMIENTO COSECHA SUPPORT NETWORK							
1040 BOND STREET							FOR CONTINUED SUPPORT OF
ELIZABETH, NJ 07201	84-2145411		50,000.	0.			RADIO COSECHA
							TO RECRUIT, TRAIN, AND
PUBLIC SQUARE AMPLIFIED							PROMOTE THE LOCAL REPORNG
8549 WILSHIRE BLVD #2294							OF COMMUNITY REPORTERS
BEVERLY HILLS, CA 90211	27-2614911	501C3	50,000.	0.			AND JOURNALISM STUDENTS
UNIDAD LATINA EN ACCION NJ							TO SUPPORT RADIO
112 WITHERSPOON STREET							JORNALERA NJ
PRINCETON, NJ 08542	47-0986640	501C3	50,000.	0.			COMMUNICATION PROJECT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WNET/ NJ SPOTLIGHT NEWS 825 8TH AVE NEW YORK, NY 10019	26-2810489	501C3	50,000.	0.			TO SUPPORT A NEW REPORT FOR AMERICA PROJECT TO EXPAND YOUR HEALTH COVERAGE
BLACK IN JERSEY 4415 LARIO WAY PENNSAUKEN TOWNSHIP, NJ 08110	84-2939342		40,000.	0.			TO SUPPORT THE LAUNCH OF BLACK IN JERSEY AS A RELIABLE NEWS AND INFORMATION HUB SERVING
BLAIRSTOWN ENHANCEMENT COMMITTEE 88 MOHICAN ROAD BLAIRSTOWN, NJ 07825	47-2482784	501C3	40,000.	0.			FOR CONTINUED SUPPORT OF THE GREATER BLAIRSTOWN NEWS PROJECT.
COLAB ARTS PO BOX 887 NEW BRUNSWICK, NJ 08903-0887	27-2611798	501C3	40,000.	0.			O CREATE A NEW COMMUNITY-BASED COLLECVE MEMORY INIAVE IN THE ESPERANZA AND UNITY
ASBURY PARK MEDIA COLLECTIVE 500 DEAL LAKE DRIVE 4E ASBURY PARK, NJ 07712	22-2493628	501C3	40,000.	0.			TO CREATE AN INCUBATOR FOR EMERGING COMMUNITY REPORTERS AND LOCAL MEDI MAKERS IN ASBURY PARK AN
RADIO ROUJ & BLE SUITE 502 EAST ORANGE, NJ 07018			40,000.	0.			TO BUILD AN ONLINE HAITIAN COMMUNITY RADIO STATION THAT HAS ITS OWN WEBSITE, APP, AND WEEKLY
SOUTH JERSEY CLIMATE NEWS 6 HIGH STREET GLASSBORO, NJ 08028	22-2764819		40,000.	0.			TO PROVIDE HIGH QUALITY, LOCAL CLIMATE NEWS COVERAGE IN SOUTHERN NEW JERSEY AND TO SUPPORT
ST. PETERS UNIVERSITY 2641 JOHN F. KENNEDY BLVD. JERSEY CITY, NJ 07306	22-1508627	501C3	40,000.	0.			TO SUPPORT SLICE OF
CRANFORD PUBLIC SCHOOLS 201 WEST END PLACE CRANFORD, NJ 07016	22-6001740	501C3	35,000.	0.			TO SUPPORT GROWING THE CONTENT, READERSHIP, AND CAPACITY OF A SCHOOL-WID DIGITAL NEWS SOURCE.

Schedule I (Form 990)

(a) Name and address of organization or government	1 , , , , , , , , , , , , , , , , , , ,		(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERSYSTEMZ							TO LAUNCH A NEW
61 STERNLIGHT DR.							COMMUNITY-CENTERED NEWS
MOUNT LAUREL , NJ 08054			35,000.	0.			PLATFORM IN TRENTON
,			1				TO CREATE AN ACCURATE ANI
NEW JERSEY SOCIETY OF PROFESSIONAL							 SELF-PERPETUANG CENSUS OF
JOURNALISTS - 52 PARK PLACE, SUITE							NEW JERSEY STUDENT
A - NEWARK, NJ 07102	23-7296639	501C3	35,000.	0.			JOURNALISTS AND THEIR
,			1				TO IMPLEMENT A
NEW JERSEY YMCA STATE ALLIANCE							CONTINUATION OF YOUR
424 RIVERVIEW PLAZA, 2ND FLOOR							STATEWIDE STORYTELLING
TRENTON, NJ 08611	56-2467563	501C3	35,000.	0.			PROJECT FOCUSED ON
•			,				FOR CONTINUED SUPPORT OF
NEWARK WATER COALITION							THE NEWARK WATER
290 SPRINGFIELD AVENUE, SUITE 3131							COALITION'S ORAL HISTORY
NEWARK, NJ 07103	88-0665991	501C3	35,000.	0.			PROJECT
							TO FILL NEWS DESERTS IN
HAMMONTON GAZETTE							COMMUNIES IN WESTERN
14 TILTON STREET							ATLANC COUNTY AND EASTERN
HAMMONTON, NJ 08037	88-4098812		35,000.	0.			CAMDEN COUNTY
THE TRENTON JOURNAL							
243 MERCER STREET							FOR CONTINUED SUPPORT OF
TRENTON, NJ 08611	61-2036425		35,000.	0.			THE TRENTON JOURNAL.
•			,				TO PILOT A STUDENT
MORRISTOWN GREEN							INTERNSHIP AND MENTORING
44 MAPLE AVE., 2W							PROGRAM AT MORRISTOWN
MORRISTOWN , NJ 07960	52-1649577	501C3	20,000.	0.			GREEN.
,			23,733.				

NEW JERSEY CIVIC INFORMATION CONSORTIUM

A NJ NONPROFIT CORPORATION

85-3522347

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
GRANTS ARE MONITORED VIA CONVERSAT	IONS WITH	EACH OF T	HE GRANTEE	S AND A	
WRITTEN REPORT PROVIDED BY GRANTEE;	S AT THE	END OF THE	E GRANT PER	IOD.	
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT	: MOVEMEN	T ALLIANCE	E PROJECT		
(H) PURPOSE OF GRANT OR ASSISTANCE	: FOR CON	TINUED SUF	PPORT OF TH	E	
BLOOMFIELD INFORMATION PROJECT'S CO	YTINUMMC	REPORTER C	CORPS PILOT	PROGRAM	

Schedule I (Form 990) 2022

Part IV | Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: STORIES OF ATLANTIC CITY (H) PURPOSE OF GRANT OR ASSISTANCE: FOR CONTINUED SUPPORT TO TRAIN AND PAY COMMUNITY MEMBERS TO SERVE AS REPORTERS AT LOCAL MEETINGS, PROVIDE

TRANSPARENT COMMUNITY ACCESS AND MEET THE LARGER ATLANTIC CITY COMMUNITYS

INFORMATION NEEDS.

NAME OF ORGANIZATION OR GOVERNMENT: FRONT RUNNER NEW JERSEY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE GROWTH AND EXPANSION OF HTTPS://FRONTRUNNERNEWJERSEY.COM/ COVERAGE OF THE BLACK AND LATINX

COMMUNITIES IN SOUTH JERSEY

NAME OF ORGANIZATION OR GOVERNMENT: LENS15 MEDIA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO LAUNCH A NEWS AGENCY THAT PRODUCES ACCESSIBLE, MULTIMEDIA REPORTS FOR AND ABOUT PEOPLE WITH DISABILITIES IN NEW JERSEY.

NAME OF ORGANIZATION OR GOVERNMENT: PUBLIC SQUARE AMPLIFIED (H) PURPOSE OF GRANT OR ASSISTANCE: TO RECRUIT, TRAIN, AND PROMOTE THE LOCAL REPORNG OF COMMUNITY REPORTERS AND JOURNALISM STUDENTS AND PROVIDE AN OUTLET FOR THEIR WORK IN CARIBBEAN, AFRICAN, INDIGENOUS, AND IMMIGRANT

NAME OF ORGANIZATION OR GOVERNMENT: BLACK IN JERSEY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE LAUNCH OF BLACK IN JERSEY AS A RELIABLE NEWS AND INFORMATION HUB SERVING NEW JERSEY'S BLACK COMMUNITIES, AND TO PROVIDE SUPPORT FOR THE ORGANIZATION'S FIRST STATEHOUSE AND LOCAL GOVERNMENT REPORTING COHORT.

COMMUNIES.

Part IV | Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: COLAB ARTS

(H) PURPOSE OF GRANT OR ASSISTANCE: O CREATE A NEW COMMUNITY-BASED COLLECVE MEMORY INIAVE IN THE ESPERANZA AND UNITY SQUARE NEIGHBORHOODS OF

NEW BRUNSWICK THROUGH TEATRO ESPERANZA

NAME OF ORGANIZATION OR GOVERNMENT: ASBURY PARK MEDIA COLLECTIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO CREATE AN INCUBATOR FOR EMERGING COMMUNITY REPORTERS AND LOCAL MEDIA MAKERS IN ASBURY PARK AND MONMOUTH

COUNTY.

NAME OF ORGANIZATION OR GOVERNMENT: RADIO ROUJ & BLE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BUILD AN ONLINE HAITIAN COMMUNITY RADIO STATION THAT HAS ITS OWN WEBSITE, APP, AND WEEKLY P.S.A.S THAT WILL PROVIDE INFORMATION RELEVANT TO THE HAITIAN COMMUNITY IN ESSEX COUNTY.

NAME OF ORGANIZATION OR GOVERNMENT: SOUTH JERSEY CLIMATE NEWS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE HIGH QUALITY, LOCAL CLIMATE NEWS COVERAGE IN SOUTHERN NEW JERSEY AND TO SUPPORT LOCAL NEWS ORGANIZAON CAPACITY FOR ENVIRONMENTAL REPORNG THROUGH CONTENT DISTRIBUON, COLLABORAONS, TRAININGS, AND STUDENT INTERNS.

NAME OF ORGANIZATION OR GOVERNMENT:

NEW JERSEY SOCIETY OF PROFESSIONAL JOURNALISTS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO CREATE AN ACCURATE AND SELF-PERPETUANG CENSUS OF NEW JERSEY STUDENT JOURNALISTS AND THEIR FACULTY ADVISORS,

NAME OF ORGANIZATION OR GOVERNMENT: NEW JERSEY YMCA STATE ALLIANCE

85-3522347 Page 2

NEW JERSEY CIVIC INFORMATION CONSORTIUM

85-3522347 Page 2 Schedule I (Form 990) A NJ NONPROFIT CORPORATION Part IV | Supplemental Information (H) PURPOSE OF GRANT OR ASSISTANCE: TO IMPLEMENT A CONTINUATION OF YOUR STATEWIDE STORYTELLING PROJECT FOCUSED ON DOCUMENTING RESIDENT PERSPECTIVES ABOUT COVID-19 VACCINATION.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NEW JERSEY CIVIC INFORMATION CONSORTIUM A NJ NONPROFIT CORPORATION

Employer identification number 85-3522347

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

GROWING PROBLEM OF NEWS DESERTS, MISINFORMATION, AND SUPPORT MORE

INFORMED COMMUNITIES.

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION'S MEMBERS ARE THE COLLEGE OF NEW JERSEY, MONTCLAIR STATE

UNIVERSITY, THE NEW JERSEY INSTITUTE OF TECHNOLOGY, ROWAN UNIVERSITY, KEAN

UNIVERSITY, AND RUTGERS, THE STATE UNIVERSITY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE ORGANIZATION HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM

AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE THAT THE

INFORMATION REPORTED IS COMPLETE AND ACCURATE. AFTER IT IS PREPARED, IT IS

REVIEWED BY THE BOARD CHAIR. THE COMPLETE FORM 990 IS THEN ELECTRONICALLY

PROVIDED TO THE ENTIRE BOARD, ONE WEEK PRIOR TO FILING WITH THE INTERNAL

REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY WHICH APPLIES TO ANY

DIRECTOR, PRINCIPAL OFFICER, OR MEMBER OF A COMMITTEE WITH GOVERNING BOARD

DELEGATED POWERS, WHO HAS A DIRECT OR INDIRECT FINANCIAL INTEREST. IN

CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, AN INTERESTED

PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND BE GIVEN

THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS AND MEMBERS

OF COMMITTEES WITH GOVERNING BOARD DELEGATED POWERS CONSIDERING THE

PROPOSED TRANSACTION OR ARRANGEMENT. AN INTERESTED PERSON MAY MAKE A

Schedule O (Form 990) 2022 Page **2**

Name of the organization NEW JERSEY CIVIC INFORMATION CONSORTIUM A NJ NONPROFIT CORPORATION	Employer identification number 85-3522347
PRESENTATION AT THE GOVERNING BOARD OR COMMITTEE MEETING,	BUT AFTER THE
PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DI	SCUSSION OF, AND
THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE	POSSIBLE CONFLICT
OF INTEREST. IF THE GOVERNING BOARD OR COMMITTEE HAS REASO	NABLE CAUSE TO
BELIEVE A MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE	CONFLICTS OF
INTEREST, IT SHALL INFORM THE MEMBER OF THE BASIS FOR SUCH	BELIEF AND
AFFORD THE MEMBER AN OPPORTUNITY TO EXPLAIN THE ALLEGED FA	ILURE TO
DISCLOSE. THE DETAILS OF THE CONFLICT SHALL BE DOCUMENTED	IN THE MINUTES.
EACH DIRECTOR, PRINCIPAL OFFICER, OR MEMBER OF A COMMITTEE	WITH GOVERNING
BOARD DELEGATED POWERS SHALL ANNUALLY SIGNS A WRITTEN ANNU	AL DISCLOSURE
STATEMENT.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST
POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UP	ON WRITTEN
REQUEST.	
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION HAS A FINANCE COMMITTEE THAT ASSUMES RESP	ONSIBILITY
FOR OVERSIGHT OF THE AUDIT AND THE SELECTION OF AN INDEPEN	IDENT
ACCOUNTANT.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

90.

Open to Public
s and the latest information.

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

NEW JERSEY CIVIC INFORMATION CONSORTIUM A NJ NONPROFIT CORPORATION

Employer identification number 85-3522347

OMB No. 1545-0047

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controllin entity
	-				

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	conti	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
ROWAN UNIVERSITY - 22-2764819							
MULLICA HILL ROAD							
GLASSBORO, NJ 08028	UNIVERSITY EDUCATION	NEW JERSEY	501(C)(3)	LINE 2			X
MONTCLAIR STATE UNIVERSITY - 22-2912682							
1 NORMAL AVENUE							
MONTCLAIR, NJ 07043	UNIVERSITY EDUCATION	NEW JERSEY	501(C)(3)	LINE 2			X
THE COLLEGE OF NEW JERSEY - 22-2797398							
2000 PENNINGTON RD							
EWING TOWNSHIP, NJ 08618	UNIVERSITY EDUCATION	NEW JERSEY	501(C)(3)	LINE 2			X
NEW JERSEY INSTITUTE OF TECHNOLOGY -							
22-6000910, 323 DR. MARTIN LUTHER KING JR.							
BLVD., NEWARK, NJ 07102	UNIVERSITY EDUCATION	NEW JERSEY	501(C)(3)	LINE 2			Х

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

Schedule R (Form 990)

Part II	Continuation of Identification of Related Tax-Exempt Organizations
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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	conti	g) 512(b)(13) rolled zation?
				501(c)(3))		Yes	No
RUTGERS, THE STATE UNIVERSITY OF NJ - 22-6001086, 57 US HIGHWAY 1, NEW BRUNSWICK,							
NJ 08901	UNIVERSITY EDUCATION	NEW JERSEY	501(C)(3)	LINE 2			X
KEAN UNIVERSITY - 22-2960726							
1000 MORRIS AVE							
UNION, NJ 07083	UNIVERSITY EDUCATION	NEW JERSEY	501(C)(3)	LINE 2			X
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Page 2

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Part III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related
	organizations treated as a partnership during the tax year.	
	organizations treated as a partiership during the tax year.	

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(i	h)	(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate itions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener mana partn	Percenta ping ownersh	age ship
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	10	
										Ш		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		Couriery)						Yes	No
	-								

1a

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, gra	nt, or capital contribution to related organization(s)				1b	X		
c Gift, grant, or capital contribution from related organization(s)								
d Loans or loan guarantees to or for related organization(s)								
e Loans or loan guarantees by related organization(s)								
f Dividend	s from related organization(s)				1f		_X	
g Sale of a	ssets to related organization(s)				1g		X	
	e of assets from related organization(s)				1h		X	
i Exchanç	e of assets with related organization(s)				1i		_X	
j Lease o	facilities, equipment, or other assets to related organization(s)				1 <u>j</u>		_X_	
k Lease of	facilities, equipment, or other assets from related organization(s)				1k		<u>X</u>	
I Perform	ance of services or membership or fundraising solicitations for related organ	nization(s)			11		X	
	ance of services or membership or fundraising solicitations by related organ				1m		<u>X</u>	
n Sharing	of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n		<u>X</u>	
Sharing of paid employees with related organization(s)							<u>X</u>	
	sement paid to related organization(s) for expenses				1 p	Х		
q Reimbursement paid by related organization(s) for expenses							X	
					1r		X	
	nsfer of cash or property from related organization(s)				1s		<u>X</u>	
2 If the an	swer to any of the above is "Yes," see the instructions for information on whether the same of the sam	ho must complete th	is line, including covered rel	ationships and transaction thresholds.				
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount ir	ıvolved			
	·	type (a-s)		, and the second se				
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
232163 09-14-22				Schedule	R (Forn	n 990)	2022	

Schedule R (Form 990) 2022

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	1)	(i)	(i)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)		Are all partners see 501(c)(3) orgs.?		Share of end-of-year assets	Dispretion allocat	opor- late tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or laging ner?	Percentage ownership
			,	163 140			103	140	,	103	NO	
							\vdash					
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NEW JERSEY CIVIC INFORMATION CONSORTIUM

Schedule R	(Form 990) 2022 A NJ NONPROFIT CORPORATION	00-3022347	Page 5
Part VII	Supplemental Information		
	Provide additional information for responses to questions on Schedule R. See instructions.		

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