#### \*\* PUBLIC DISCLOSURE COPY \*\*

Form **990** 

Department of the Treasury Internal Revenue Service

A For the 2016 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax

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

and ending JAN 31,

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

FEB 1, 2016

2016
Open to Public Inspection

OMB No. 1545-0047

Check if applicable: C Name of organization D Employer identification number Address change BAYONNE ECONOMIC OPPORTUNITY FOUNDATION Name change 22-1811616 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 201-437-7222 555 KENNEDY BLVD termin-ated 3,540,983. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return BAYONNE, NJ 07002 H(a) Is this a group return Applica-F Name and address of principal officer: ANTHONY TIMPANARO Yes X No for subordinates? pending 80 W 28TH ST, BAYONNE, NJ 07002 H(b) Are all subordinates included? Yes Tax-exempt status: X = 501(c)(3) 501(c) ( ) ◀ (insert no.) L 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► HTTP: //WWW.BEOF.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 1965 M State of legal domicile: NJ Part I Summary Briefly describe the organization's mission or most significant activities; TO PROVIDE SERVICES TO Activities & Governance LOW-INCOME CITIZENS, SENIOR CITIZENS AND HANDICAPPED RESIDENTS OF Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 9 Number of voting members of the governing body (Part VI, line 1a) 9 Number of independent voting members of the governing body (Part VI, line 1b) 72 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 100 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 3,321,005. 3,086,285. Contributions and grants (Part VIII, line 1h) Revenue 261,329. 395,501. Program service revenue (Part VIII, line 2g) 155. 522. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 26,466. -14.709.Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3.467.599. 3,608,955. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 354,911 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 2,108,253. 2,219,787. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,455,875 1,131,037. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,705,735. 3,564,128. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 44,827. -238,136. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 929,566. 711,252. 20 Total assets (Part X, line 16) 203,894. 184,072. 21 Total liabilities (Part X, line 26) 745,494**.** 507,358. 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 ANTHONY TIMPANARO, CHAIRMAN Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature if self-employed P00445661 JUDITH TUTELA, CPA, 06/27/17 Paid SPIRE GROUP PC 45-5221053 Preparer Firm's name Firm's EIN ▶ Firm's address 220 SOUTH ORANGE AVENUE, SUITE 201 Use Only LIVINGSTON, NJ 07039 Phone no. 973-740-9100 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

	1990 (2016) BAYONNE ECONOMIC OPPORTUNITY FOUNDATION 22-1811616 Page 2
Pa	t 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:
	TO PROVIDE PROGRAMS GEARED PRIMARILY FOR LOW-INCOME CITIZENS, SENIOR
	CITIZENS AND HANDICAPPED RESIDENTS OF BAYONNE, NJ.
_	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes X No
2	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	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.
4	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 \$ 1,369,480 • including grants of \$ ) (Revenue \$
чu	TO EMPOWER FAMILIES AND NURTURE AND EDUCATE YOUNG CHILDREN BETWEEN THE
	AGES OF 3 AND 5. THE PROGRAM IS A COMPREHENSIVE MEDICAL, DENTAL,
	PSYCHOLOGICAL, NUTRITIONAL AS WELL AS EDUCATIONAL PROGRAM. BEOF HEAD
	START PARTNERS WITH COMMUNITIES OF UNDERPRIVILEGED CHILDREN IN BAYONNE,
	NJ. TO ADDRESS THE NEEDS OF SPECIAL NEEDS CHILDREN, THE BEOF OFFERS AN
	ON-SITE INCLUSION PROGRAM IN COOPERATION WITH THE BAYONNE BOARD OF
	EDUCATION. DURING THE 2014-15 SCHOOL YEAR THERE WERE 156 CHILDREN
	ENROLLED IN THE HEAD START PROGRAM, INCLUDING 18 CHILDREN WITH
	DISABILITIES. DURING THE YEAR THE PROGRAM RECEIVED \$351,934 IN IN-KIND
	SUPPORT, INCLUDING RENT FROM BAYONNE CITY AND VARIOUS CONTRIBUTED
	EDUCATIONAL AND PROFESSIONAL SERVICES.
4b	(Code:) (Expenses \$
	TO PROVIDE ASSISTANCE TO LOW-INCOME INDIVIDUALS AND FAMILIES IN NEED.
	SOME OF THE OTHER SERVICES OFFERED TO ELIGIBLE RESIDENTS OF BAYONNE
	CITY INCLUDE: ENERGY ASSISTANCE, NUTRITIOUS MEALS SERVED AT TWO
	NUTRITION SITES, MEALS-ON-WHEELS, TRANSPORTATION FOR ELDERLY AND/OR
	HANDICAPPED RESIDENTS, HOMELESS PREVENTION, FAIR HOUSING, AND COMMUNITY
	OUTREACH.
	10/ 010
4c	(Code: ) (Expenses \$ 194,918. including grants of \$ ) (Revenue \$ THE PROGRAM, FUNDED THROUGH THE NEW JERSEY DEPARTMENT OF COMMUNITY
	AFFAIRS, PROVIDES ASSISTANCE TO LOW-INCOME FAMILIES TO HELP PREVENT
	HIGH ENERGY COSTS AS WELL AS PROMOTE ENERGY CONSERVATION. BY
	CONDUCTING ENERGY AUDITS THROUGH WEATHERIZATION, BEOF HAS BEEN
	SUCCESSFUL IN THE PRESERVATION OF HOMES AS WELL AS IMPROVING THE
	QUALITY OF LIFE FOR ALL CLIENTS WHO HAVE RECEIVED ASSISTANCE THROUGH
	THE PROGRAM. AS THE NEED FOR WEATHERIZATION INCREASES THROUGHOUT
	BAYONNE CITY, BEOF HAS INCREASED OUTREACH TO THE COMMUNITY TO ENSURE
	THAT ALL THOSE IN NEED KNOW OF THE BENEFICIAL SERVICES BEOF PROVIDES.
	THE THE THOU IN THE THE PENT TOTAL PENT TOTA
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 93,513 • including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 2,579,272.

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# 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?	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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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	Х	
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	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			٦,
	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			37
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			37
	complete Schedule G, Part III	19		X

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# Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> 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		Х
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		Х
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		Х
b		24b		
	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
Lou	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b		23a		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Cohodula I Dod I	25b		x
26		230		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		x
07		26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	07		x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	00		х
		28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			x
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			\ <sub>3,7</sub>
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			3,7
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			17
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			l _
	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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				Ш
		145		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 145			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re			v	
_	(gambling) winnings to prize winners?	I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 72			
	filed for the calendar year ending with or within the year covered by this return			Х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b		
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions		0-		Х
3a	•		3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		
48	At any time during the calendar year, did the organization have an interest in, or a signature or other a		40		Х
h	financial account in a foreign country (such as a bank account, securities account, or other financial a If "Yes," enter the name of the foreign country:	account)?	4a		25
D	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	accupte (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		30		
ou	any contributions that were not tax deductible as charitable contributions?		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut				
-	were not tax deductible?	•	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?		7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
_			8		
9	Sponsoring organizations maintaining donor advised funds.		0-		
a			9a 9b		
40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		90		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1.00			
''	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
-	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
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	13b			
С	Enter the amount of reserves on hand	13c			
14a			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	14b	000	
			Form	990	(2016)

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

	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			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $ ightharpoonup$			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	SAMANTHA HOWARD - 201-437-7222			
	555 KENNEDY BLVD, BAYONNE, NJ 07002			

# 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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	nor any related organization compensat (B) (C)						(D)	(E)	(F)	
Name and Title	Average	(do		Pos	ition		one	Reportable	Reportable	Estimated	
	hours per	box	, unle	ss pe	rson i	ore than one on is both an		compensation	compensation	amount of	
	week	<u> </u>	officer and a direc			rector/trustee)		from	from related	other	
	(list any	irecto						the	organizations (W-2/1099-MISC)	compensation from the	
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(88-2/1099-181130)	organization	
	organizations	Individual trustee or director	Institutional trustee		yee	mpen		(** 27 1033 141100)		and related	
	below	dual	ution	_	Key employee	est co oyee	er			organizations	
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Form			-	
(1) DIANE LIMING	1.00										
VICE CHAIRMAN		X		Х				0.	0.	0	
(2) KENNETH POESL	1.00										
TRUSTEE		X						0.	0.	0	
(3) MICHELLE E BYRD	1.00										
TRUSTEE		Х						0.	0.	0	
(4) ANTHONY TIMPANARO	1.00										
CHAIRMAN		Х		Х				0.	0.	0	
(5) ROSEMARY KELLNER	1.00										
SECRETARY		Х		Х				0.	0.	0	
(6) CATHERINE LASZKOW	1.00										
TREASURER		Х		Х				0.	0.	0	
(7) CHESTER BANKS	1.00										
TRUSTEE		Х						0.	0.	0	
(8) VICTOR PESANTEZ	1.00										
TRUSTEE		Х						0.	0.	0	
(9) PAM SCLAFANE	1.00								_	_	
TRUSTEE		Х						0.	0.	0	
(10) SAMANTHA HOWARD	37.50										
EXECUTIVE DIRECTOR						Х		131,439.	0.	7,980	
(11) ANTHONY SEGARRA	37.50	1				l		00 500		04 044	
CHIEF FINANCIAL OFFICER						Х		93,708.	0.	21,844	
		_									
		1									
		1									
		_									
		4									
		_			_						
		1									
		-				_					
		-									

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Page 8

Par	Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d H	ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos heck		<b>1</b> than	one	Reportable	Reportable			timate	
		hours per week					is bot or/trus		compensation	compensation			ount (	of
		(list any	_		<u> </u>	T	T	, 	from the	from related organizations			other pensa	tion
		hours for	direct				D.		organization	(W-2/1099-MISC	)		om the	
		related	tee or	ıstee			ensate		(W-2/1099-MISC)	,	´		anizati	
		organizations	l trus	nal trı		oyee	ombi						d relate	
		below line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former				orga	ınizatio	ons
			흐	Ë	ð	<u>\$</u>	± 5	요			+			
											$\top$			
							-				$\dashv$			
							T				+			
							_				+			
							T				+			
								<u> </u>	225 147		$\perp$	2	0 0	2.4
	Sub-total								225,147.		0.	۷.	9,8	<u> </u>
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								225,147.		0.	2	9,8	
2	Total number of individuals (including but n								-				, ,	
	compensation from the organization						,		·	, ,				1
											_		Yes	No
3	Did the organization list any <b>former</b> officer,	,		,	,	•			•					37
_	line 1a? If "Yes," complete Schedule J for s											3		X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	=		-					<u>-</u>	the organization		4		Х
5	Did any person listed on line 1a receive or a									idual for services		4		- 22
Ŭ	rendered to the organization? If "Yes," com	· · · · · · · · · · · · · · · · · · ·				_			-			5		Х
Sec	tion B. Independent Contractors	•				•							•	
1	Complete this table for your five highest co										ensa	tion f	rom	
	the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir		year.				
	<b>(A)</b> Name and business	address	NO	ONE	F7:				<b>(B)</b> Description of s	services	Сс	C) mper	;) nsatior	า
								$\dashv$	•					
								4						
-								$\dashv$						
2	Total number of independent contractors (i		ot li	mite	d to		_	stec	d above) who received n	nore than				
	\$100,000 of compensation from the organi	zation >					0					orm (	<b>990</b> (2	2016
											г	OHILL	JJU (2	_U 10)

Ра	πv	Ш	Check if Schedule O cont		or note to any li	ne in this Part VIII			
			Chook in Constant Const	amo a response	or note to any m	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts		b c	Federated campaigns  Membership dues  Fundraising events  Related organizations	1b					
tributions, G Other Simil		e f	Government grants (contribut All other contributions, gifts, gran similar amounts not included abo	ions) 1e 3 , ts, and ve 1f	63,764.				
Son			Noncash contributions included in lines <b>Total.</b> Add lines 1a-1f			3,086,285.			
			Totali / Ida iii ioo ia ii		Business Code				
Program Service Revenue		a b	NUTRITION		722210	395,501.	395,501.		
Se		С							
ran eve		d							
og F		е							
<u>а</u>		f	All other program service reve			205 501			
			Total. Add lines 2a-2f			395,501.			
	3		Investment income (including other similar amounts)	,	,	522.			522.
	4		Income from investment of ta			3221			322.
	5		Royalties		•				
			•	(i) Real	(ii) Personal				
	6	а	Gross rents						
		b	Less: rental expenses						
			Rental income or (loss)						
	_		Net rental income or (loss)						
	7	а	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	-			
		h	Less: cost or other basis			-			
		~	and sales expenses						
		С	Gain or (loss)						
			Net gain or (loss)		<b>&gt;</b>				
anue	8	а	Gross income from fundraisin including \$	`					
Other Revenu			contributions reported on line						
ē			Part IV, line 18		58,675.				
₽			Less: direct expenses						14 700
			Net income or (loss) from fund	-	<b>_</b>	-14,709.			-14,709.
	9	а	Gross income from gaming ac Part IV, line 19		.]				
		h	Less: direct expenses			-			
			Net income or (loss) from gam						
			Gross sales of inventory, less		,				
			and allowances	a	1				
		b	Less: cost of goods sold	b					
		С	Net income or (loss) from sale						
	44	_	Miscellaneous Revenu	е	Business Code				
	11	a b							
		C							
			All other revenue						
			Total. Add lines 11a-11d		<b>&gt;</b>				
	12		Total revenue. See instructions.			3,467,599.	395,501.	0.	-14,187.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 354,911 354,911. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 171,769. 235,300. 63,531. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,508,782. 828,173. 654,193. 26,416. 7 Other salaries and wages Pension plan accruals and contributions (include 3,388. 3,388 section 401(k) and 403(b) employer contributions) 311,640. 16,357. 293,617. 1,666. Other employee benefits 9 160,677. 62,174. 98,503. Payroll taxes 10 Fees for services (non-employees): 105,948. 11,461. 94,142. 345. a Management 17,874. 17,874. Legal 52,263. 52,263. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 94,365 94,365. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 Office expenses 13 14 Information technology 15 Royalties 137,002. 125,617. 11,385. 16 Occupancy 8,165. 6,635. 838. 692. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 24,309. 6,704. 31,013. Depreciation, depletion, and amortization ..... 22 41,839. 40,970. 869. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) MATERIALS, SUPPLIES & C 515,608. 495,134. 19,637. 837. 122,089. OTHER EXPENSES 126,960. 4,871. C d All other expenses 3,705,735. 2,579,272. 1,091,636. 34,827. Total functional expenses. Add lines 1 through 24e 25 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)

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			200.	1	200.
	2	Savings and temporary cash investments		97,378.	2	135,285.	
	3	Pledges and grants receivable, net			294,805.	3	169,442.
	4	Accounts receivable, net		125,000.	4	25,000.	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied per	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c	c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	ion 501	(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr).		6			
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			17,686.	9	17,840.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		1,765,517.			
	b	Less: accumulated depreciation	10b	1,402,032.	394,497.	10c	363,485.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	4)	929,566.	16	711,252.
	17	Accounts payable and accrued expenses			175,607.	17	181,394.
	18	Grants payable		18			
	19	Deferred revenue	8,465.	19	22,500.		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	officers	s, directors, trustees,			
≝		key employees, highest compensated employee	es, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L			22		
_	23	Secured mortgages and notes payable to unrela	ated thir	rd parties		23	
	24	Unsecured notes and loans payable to unrelate	d third p	parties		24	
	25	Other liabilities (including federal income tax, pa	yables t	to related third			
		parties, and other liabilities not included on lines	17-24).	. Complete Part X of			
		Schedule D		104 000	25	002 004	
	26	Total liabilities. Add lines 17 through 25			184,072.	26	203,894.
		Organizations that follow SFAS 117 (ASC 958		k here ▶ 🔼 and			
Ses		complete lines 27 through 29, and lines 33 an			745 404		F07 2F0
Fund Balances	27	Unrestricted net assets			745,494.	27	507,358.
Bal	28	Temporarily restricted net assets		28			
nd	29					29	
		Organizations that do not follow SFAS 117 (A	SC 958	s), check here			
Net Assets or		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Ę	32	Retained earnings, endowment, accumulated in			745 404	32	E07 3E0
_	33	Total net assets or fund balances			745,494.	33	507,358.
	34	Total liabilities and net assets/fund balances			929,566.	34	711,252.

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3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

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

Act and OMB Circular A-133?

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

3b X Form **990** (2016)

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#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

BAYONNE ECONOMIC OPPORTUNITY FOUNDATION

Employer identification number 22-1811616

<b>D</b> -				IC OFFORTUNI				2-1011010						
Ра	rt I	Reason for Public (	Jarity Status (A	All organizations must co	mplete th	is part.) Se	ee instructions.							
Γhe	organ	ization is not a private found	ation because it is: (	For lines 1 through 12, c	heck only	one box.)								
1		A church, convention of ch	urches, or association	n of churches described	d in <b>sectio</b>	n 170(b)(1	1)(A)(i).							
2		A school described in secti	on 170(b)(1)(A)(ii).	Attach Schedule E (Form	n 990 or 99	90-EZ).)								
3		A hospital or a cooperative	hospital service orga	anization described in <b>se</b>	ection 170	(b)(1)(A)(i	ii).							
4		A medical research organiz	ation operated in co	njunction with a hospital	described	d in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,						
		city, and state:												
5		An organization operated for	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental unit describ	ped in						
_		section 170(b)(1)(A)(iv). (C		,		, ,								
6		A federal, state, or local gov		nental unit described in s	section 17	70/h)/1)/Δ)	(v)							
	X	An organization that norma	_					nublic described in						
•		-	•	illiai part of its support i	ioiii a gov	emmema	unit or from the general	public described in						
		section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)												
8	Н													
9		An agricultural research org				-	_	-						
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the	name, city	y, and state of the collec	je or						
		university:												
10		An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	port from	contributi	ons, membership fees, a	and gross receipts from						
		activities related to its exem	npt functions - subjec	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of its suppor	t from gross investment						
		income and unrelated busin	ness taxable income	(less section 511 tax) from	om busine	sses acqu	ired by the organization	after June 30, 1975.						
		See section 509(a)(2). (Cor	nplete Part III.)											
11		An organization organized a	and operated exclusi	vely to test for public sa	fety. See	section 50	)9(a)(4).							
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	the function	ons of, or to carry out the	e purposes of one or						
		more publicly supported or	ganizations describe	d in <b>section 509(a)(1)</b> o	r section s	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in						
		lines 12a through 12d that	describes the type o	f supporting organization	n and com	plete lines	s 12e, 12f, and 12g.							
а		Type I. A supporting orga	nization operated, s	upervised, or controlled	by its sup	ported or	ganization(s), typically by	/ giving						
		the supported organization	· · · · · · · · · · · · · · · · · · ·	•	•	•								
		organization. You must c			, ,									
b		Type II. A supporting orga			tion with it	s support	ed organization(s), by ha	avina						
		control or management o	· ·					-						
		organization(s). You mus			u p 0.00		or an arrange are ear	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
_		Type III functionally inte			in connec	tion with	and functionally integrat	ed with						
·		its supported organization						ca with,						
d		Type III non-functionally		•				ization(s)						
u							• • • • • •	* *						
		that is not functionally int	-		•		•	iveriess						
_		requirement (see instructi	-	-										
е		Check this box if the orga					a Type I, Type II, Type III							
		functionally integrated, or	* *	nally integrated support	ing organiz	zation.								
T		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	nization listed	(v) Amount of monetary	(vi) Amount of other						
	,	organization	(II) EIIV	(described on lines 1-10	in your governi	ng document?	support (see instructions)	support (see instructions)						
		9		above (see instructions))	Yes	No	,	1						
F - 4 -														

# Schedule A (Form 990 or 990-EZ) 2016 BAYONNE ECONOMIC OPPORTUNITY FOUNDATION 22-1811616 Page 2 Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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

<u></u>	alls to qualify under the tests	s listed below, piea	se complete Fait ii	1.)			
	ction A. Public Support	1		-			
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4,405,244.	3,766,485.	4,052,717.	3,608,800.	3,467,077.	19,300,323.
2	Tax revenues levied for the organ-						
	ization'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						
	Total. Add lines 1 through 3	4,405,244.	3,766,485.	4,052,717.	3,608,800.	3,467,077.	19,300,323.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						19,300,323.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	4,405,244.	3,766,485.	4,052,717.	3,608,800.	3,467,077.	19,300,323.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources $\dots$	464.	4,529.	480.	155.	522.	6,150.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						19,306,473.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	first, second, third	l, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
	organization, check this box and stop						<b>&gt;</b>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2016 (	line 6, column (f) di	vided by line 11, co	olumn (f))		14	99.97 %
15	Public support percentage from 2015	Schedule A, Part	II, line 14			15	99.97 %
16a	33 1/3% support test - 2016. If the	organization did no	t check the box on	line 13, and line 1	4 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				►X
b	33 1/3% support test - 2015. If the	organization did no	t check a box on lir	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	tion			
17a	10% -facts-and-circumstances tes	t - 2016. If the org	anization did not ch	neck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check th	is box and <b>stop h</b> e	ere. Explain in Pai	t VI how the organ	ization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a p	oublicly supported	organization		
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	-					
	organization meets the "facts-and-circ						
18	<b>Private foundation.</b> If the organization						
			•			dula A (Earm 000	

# Schedule A (Form 990 or 990-EZ) 2016 BAYONNE ECONOMIC OPPORTUNITY FOUNDATION 22-1811616 Page 3 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.)

Sec	etion A. Public Support	clow, picase com	piete i dit ii.)				
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and	. ,	` ,	<u> </u>	<u> </u>	1	` ` `
	membership fees received. (Do not						
	include any "unusual grants.")						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to or expended on its behalf						
_	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5					+	
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
12	regularly carried on Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
	check this box and <b>stop here</b>	•			•		
Sec	tion C. Computation of Publ			<u> </u>		·	· · · · · · · · · · · · · · · · · · ·
15	Public support percentage for 2016 (I	ine 8, column (f) c	divided by line 13,	column (f))		15	%
	Public support percentage from 2015					16	%
Sec	tion D. Computation of Inves	stment Incom	ne Percentage				
17	Investment income percentage for 20	16 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2016. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box ar						
b	<b>33 1/3% support tests - 2015.</b> If the line 18 is not more than 33 1/3%, che	organization did ı	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
20	<b>Private foundation.</b> If the organization						

# Part IV | Supporting Organizations

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

#### 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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 in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
  - c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **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.)

1		Yes	No
	1		
	2		
	3a		
	3b		
	0.0		
	3с		
	4a		
	70		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
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	9a		
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	0-		
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ııı 9	90 or 99	7U-EZ)	<b>2010</b>

Sche	edule A (Form 990 or 990-EZ) 2016 BAYONNE ECONOMIC OPPORTUNITY FOUNDATION 22-1811	616	<b>б</b> Ра	ıge <b>5</b>
Pai	rt IV   Supporting Organizations <sub>(continued)</sub>			
	_	_	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	la		
b	A family member of a person described in (a) above?	b		
		lc		
<u>Sec</u>	tion B. Type I Supporting Organizations			
	_	$\rightarrow$	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		.		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
		3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3</i> below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruct	ions)		
2	Activities Test. Answer (a) and (b) below.	г	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			110
u	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.			
h	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	4		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
•	activities but for the organization's involvement.	ט		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the exemplation have the power to regularly experience or elect a majority of the efficace disperse of the efficace.			
а				
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	a		
a	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

Schedule A (Form 990 or 990-EZ) 2016 BAYONNE ECONOMIC OPPORTUNITY FOUNDATION 22-1811616 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	<u> </u>
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970 (explain in	Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	y integra	ated Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 BAYONNE ECONOMIC OPPORTUNITY FOUNDATION 22-1811616 Page 7

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	ion D -	Distributions		,	Current Year
1	Amou	nts paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6		distributions (describe in <b>Part VI</b> ). See instructions			
7		annual distributions. Add lines 1 through 6			
8		outions to attentive supported organizations to which the	ne organization is responsive	 e	
_		de details in <b>Part VI</b> ). See instructions		-	
9		outable amount for 2016 from Section C, line 6			
10		amount divided by Line 9 amount			
	<u> </u>	amount arriage by Emo e amount	(i)	(ii)	(iii)
			Excess Distributions	Underdistributions	Distributable
Secti	ion E -	Distribution Allocations (see instructions)		Pre-2016	Amount for 2016
1	Distrik	outable amount for 2016 from Section C, line 6			
2		rdistributions, if any, for years prior to 2016 (reason-			
_		cause required- explain in Part VI). See instructions			
3		s distributions carryover, if any, to 2016:			
	EXCES	s distributions carryover, if any, to 2016.			
<u>a</u> b					
	From	2012			
	From				
	From				
	From				
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2016 distributable amount			
<u> </u>		over from 2011 not applied (see instructions)			
j		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2016 from Section D,			
	line 7:				
		ed to underdistributions of prior years			
		ed to 2016 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4			
5		ining underdistributions for years prior to 2016, if			
		Subtract lines 3g and 4a from line 2. For result greater			
		zero, explain in Part VI. See instructions			
6		ining underdistributions for 2016. Subtract lines 3h			
	and 4	b from line 1. For result greater than zero, explain in			
	Part V	/I. See instructions			
7	Exces	ss distributions carryover to 2017. Add lines 3j			
	and 4	С			
8	Break	down of line 7:			
а					
b	Exces	ss from 2013			
С	Exces	s from 2014			
d	Exces	ss from 2015			
	Гилла	on from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Schedule A	(Form 990 or 990-EZ) 2016 BAYONNE ECONOMIC OPPORTUNITY FOUNDATION 22-1811616 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	(ece mondottone.)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

BAYONNE ECONOMIC OPPORTUNITY FOUNDATION

22-1811616

Organization type (check one):						
Filers of	:	Section:				
Form 99	0 or 990-EZ	$\boxed{X}$ 501(c)( $3$ ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> 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				
	nly a section 501(c)(7	s covered by the <b>General Rule</b> or a <b>Special Rule</b> . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
X		n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during 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, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year   \$\int \$\text{\$\tex					
but it <b>m</b> u	ıst answer "No" on I	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 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 the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

# BAYONNE ECONOMIC OPPORTUNITY FOUNDATION

22-1811616

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$14,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$11,324.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>15,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$	Person X Payroll

Name of organization Employer identification number

# BAYONNE ECONOMIC OPPORTUNITY FOUNDATION

22-1811616

Part I	Contributors (See instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$5,331.	Person X Payroll
(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
		\$	Person Payroll Noncash (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
		\$	Person Payroll Noncash (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.)

# BAYONNE ECONOMIC OPPORTUNITY FOUNDATION

22-1811616

Part II	Noncash Property (See instructions). Use duplicate copies of F	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
		<b></b>   \$	
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
Part I			
—			
			990, 990-EZ, or 990-PF) (

Name of organization Employer identification number BAYONNE ECONOMIC OPPORTUNITY FOUNDATION 22-1811616 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III 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. (<u>a)</u> No. `fŕom 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 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

BAYONNE ECONOMIC OPPORTUNITY FOUNDATION

**Employer identification number** 22-1811616

Pa	t I Organizations Maintaining Donor Advised		or Accou	Ints. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6.		·
		(a) Donor advised funds	(b) Fur	ds 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 wr	iting that the assets held in donor advis	ed funds	
	are the organization's property, subject to the organization's ex	*		Yes No
6	Did the organization inform all grantees, donors, and donor adv			
	for charitable purposes and not for the benefit of the donor or o			
			ŭ	Yes No
Pa				
1	Purpose(s) of conservation easements held by the organization	ı (check all that apply).		
	Preservation of land for public use (e.g., recreation or edu	ucation) Preservation of a hist	orically impo	tant land area
	Protection of natural habitat	Preservation of a cert		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form	of a conserv	ation 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				
С	Number of conservation easements on a certified historic struc	ture included in (a)	2c	
d	Number of conservation easements included in (c) acquired aft	er 8/17/06, and not on a historic struct	ure	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, release			n during the tax
	year ▶			
4	Number of states where property subject to conservation ease	ment is located		
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it h	olds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, and enforcing con	servation eas	sements during the year
	<b></b>			
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing conserva	tion easeme	nts during the year
	<b>▶</b> \$			
8	Does each conservation easement reported on line 2(d) above	-		
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation	·		
	include, if applicable, the text of the footnote to the organizatio	n's financial statements that describes	the organiza	tion's accounting for
D-	conservation easements.	And Historical Transcript and	Ha a O:a :!	an Assats
Pa	T III Organizations Maintaining Collections of		tner Simil	ar Assets.
_	Complete if the organization answered "Yes" on Form 9			
1a	If the organization elected, as permitted under SFAS 116 (ASC			
	historical treasures, or other similar assets held for public exhib	, ,	nce of public	service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe			
b	If the organization elected, as permitted under SFAS 116 (ASC			
	treasures, or other similar assets held for public exhibition, edu	cation, or research in furtherance of pu	blic service,	provide the following amounts
	relating to these items:			Φ
	(i) Revenue included on Form 990, Part VIII, line 1		_	\$
_		All and in the second of the s		\$
2	If the organization received or held works of art, historical treas	·	ıı gaın, provid	ie
_	the following amounts required to be reported under SFAS 116	-		Φ
a	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			Φ

632051 08-29-16

Schedule D (Form 990) 2016

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

		ECONOMIC							11616		<u>2</u>
Par	t III   Organizations Maintaining C	Collections of A	rt, Hist	orical Tr	easures, o	r Other	Simila	r Asse	<b>ts</b> (contin	ued)	
3	Using the organization's acquisition, access	ion, and other record	ds, check	any of the	following that	are a sigr	nificant u	ise of its	collection	items	
	(check all that apply):										
а	Public exhibition	c	'    '	_oan or exc	hange prograi	ms					
b	Scholarly research	e	• 🗀 (	Other							
С	Preservation for future generations										
4											
5	During the year, did the organization solicit of	or receive donations	of art, his	storical trea	sures, or othe	r similar a	ssets	_	7		
_	to be sold to raise funds rather than to be m								Yes	N	0
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	organizatio	n answered "\	Yes" on F	orm 990	, Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	s or other ass	ets not in	cluded				
	on Form 990, Part X?								Yes	N	0
b	If "Yes," explain the arrangement in Part XIII										
									Amount		
С	Beginning balance						1c				
	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f		_		
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for e	escrow or co	ustodial accou	ınt liability	/?	L	Yes	N	0
	If "Yes," explain the arrangement in Part XIII										
Par	t V   Endowment Funds. Complete	if the organization ar	swered	"Yes" on Fo							
		(a) Current year	<b>(b)</b> P	rior year	(c) Two years	back (d	) Three ye	ears back	(e) Four	years bac	K
	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 cur	rent year end baland	ce (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
	Permanent endowment	%									
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c sho	•									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	it are held a	nd administer	ed for the	organiz	ation	г		_
	by:									Yes No	<u> </u>
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		_
	If "Yes" on line 3a(ii), are the related organization								3b		_
4	Describe in Part XIII the intended uses of the		owment f	unds.							
Par	, , ,		0 0			D 1 1 1 1	40				
	Complete if the organization answere	1									_
	Description of property	(a) Cost or o			or other	. ,	umulate	d	(d) Book	value	
		basis (investr	nent)		(other)	aepre	eciation		1 5	110	_
	Land				5,119.	-	10 17	7		119	
	Buildings				3,652. 5,890.		18,13 05,57			5,515 ),316	
	Leasehold improvements				4,843.		24,84		340	0,316	
	Equipment				6,013.		34,84 53,47		1 ^	0 2,535	-
	Other		V 0-1			3:	JJ,4/			$\frac{1,333}{1,485}$	_
iotal	. Aud III les la li II Ough le. (COIUMII (a) Must 6	quari Omi 330, Part	A, COIUIT	ווו (ט), וווופ ו	<i>UU.)</i>				50.	,,=00	•

Schedule D (Form 990) 2016

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

(3)(4)(5) (6)(7)(8)(9)Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 🔀

Schedule D (Form 990) 2016

THRESHOLD FOR THE YEAR ENDED JANUARY 31, 2017.

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

BAYONNE ECONOMIC OPPORTUNITY FOUNDATION

Employer identification number 22–1811616

Part I Fundraising Activities required to complete this par	Complete if the organization answer	ered "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-E2	Z filers are not
Indicate whether the organization rais     a	sed funds through any of the following set of the following set of the solicitate of	tion of tion of fundra (includerofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total  3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	• • • • • • • • • • • • • • • • • • •	s or has been notified	d it is exempt from re	egistration
LHA For Paperwork Reduction Act Noti	ice. see the Instructions for Form	990 or	990-1	E <b>Z</b> . S	Schedule G (Form 9	990 or 990-EZ) 2016

Schedule G (Form 990 or 990-EZ) 2016 BAYONNE ECONOMIC OPPORTUNITY FOUNDATION 22-1811616 Page 2

Part III Fundraising Events Complete if the organization answered "Ves" on Form 990 Part IV line 18 or reported more than \$15,000

Га	IT L I	of fundraising event contributions and gr			· · · · · · · · · · · · · · · · · · ·	
		or iditariating event contributions and gr	(a) Event #1 ANNUAL FUNDRAISER	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	- col. <b>(c)</b> )
Revenue	1	Gross receipts	58,675.			58,675.
	2	Lagar Contributions				
		Less: Contributions				
	3	Gross income (line 1 minus line 2)	58,675.			58,675.
	4	Cash prizes				
	5	Noncash prizes				
sesu	6	Rent/facility costs				
Expe		Tient/lability costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	73,384.			73,384.
		Direct expense summary. Add lines 4 through			<b>.</b>	73,384.
Pa	11 rt I	Net income summary. Subtract line 10 from I		000 Part IV line 10 or		-14,709.
		\$15,000 on Form 990-EZ, line 6a.	answered res on rom	1330, 1 art IV, line 13, or	reported more than	
4		\$ 10,000 0111 01111 000 <u>22</u> , iiilo oa.	( ) 5:	(b) Pull tabs/instant	( ) ( ) ( )	(d) Total gaming (add
anue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
_	1	Gross revenue				
"	2	Cash prizes				
nse		5.55. p				
Expe	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
		<u> </u>				
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming a		states?		Yes No
b	IT "	No," explain:				
		ere any of the organization's gaming licenses re Yes," explain:	evoked, suspended, or to	erminated during the tax	year?	Yes No
D	<u>''</u>	100, одржин				
63208	32 09	9-12-16			Schedule G (Fo	rm 990 or 990-EZ) 2016

Sch	nedule G (Form 990 or 990-EZ) 2016 BAYONNE ECONOMIC OPPORTUNITY FOUNDATION 22-1	<u>.811616</u>	Page 3							
11	Does the organization conduct gaming activities with nonmembers?	Yes	No No							
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed									
	to administer charitable gaming?	Yes	☐ No							
12	Indicate the percentage of gaming activity conducted in:									
		13a	%							
	a The organization's facility	13b								
	An outside facility	ISD	70							
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:									
	Nama 🏲									
	Name									
	Address									
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No							
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount									
	of gaming revenue retained by the third party > \$									
,	c If "Yes," enter name and address of the third party:									
•	on res, enternance and address of the third party.									
	Name ▶									
	Address ▶									
	- Additional Property of the Control									
16	Gaming manager information:									
	Name ▶									
	ning manager compensation  \$									
	Description of services provided									
	Director/officer Employee Independent contractor									
17	Mandatory distributions:									
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to									
	retain the state gaming license?	Yes	└── No							
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the									
	organization's own exempt activities during the tax year ▶ \$									
Pa	Irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v);	nes 9, 9b, 1	0b, 15b,							
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions									
	•									

Schedule G	i (Form 990 or 990-EZ)	BAYONNE	ECONOMIC	OPPORTUNITY	FOUNDATION	22-1811616	Page 4
Part IV	i (Form 990 or 990-EZ) Supplemental Infor	mation (contin	ued)				
		,	,				
-							
-							

### 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.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

BAYONNE E	22-1811616									
Part I General Information on Grants a										
1 Does the organization maintain records	to substantiate the	e amount of the grant	s or assistance, the	e grantees' eligibilit	ty for the grants or as	sistance, and the selection				
criteria used to award the grants or assi	X Yes No									
2 Describe in Part IV the organization's prediction	ocedures for moni	toring the use of gran	t funds in the Unite	ed States.						
Part II Grants and Other Assistance to	=				anization answered "\	Yes" on Form 990, Part I	√, line 21, for any			
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	` '   ` '   ` '		(f) Method of valuation (book, FMV, appraisal, other)  (g) Description of noncash assistance		(h) Purpose of grant or assistance			
2 Enter total number of section 501(c)(3) a			he line 1 table				<b>_</b>			

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

Schedule I (Form 990) (2016)

(a) Type of grant or assistance	<b>(b)</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
EL ASSISTANCE FOR FIRE VICTIMS	3	354,911.	0.		
t IV Supplemental Information. Provide the information	tion required in Part I, lin	e 2; Part III, column	ı (b); and any other a	ı dditional information.	

### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

BAYONNE ECONOMIC OPPORTUNITY FOUNDATION

Employer identification number 22-1811616

Pa	art I Questions Regarding Compensation						
			Yes	No			
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,						
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or charter travel  Housing allowance or residence for personal use						
	Travel for companions Payments for business use of personal residence						
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees						
	Discretionary spending account  Personal services (such as, maid, chauffeur, chef)						
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or						
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b					
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2					
_							
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's						
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to						
	establish compensation of the CEO/Executive Director, but explain in Part III.						
	Compensation committee  Written employment contract  Compensation survey or study						
	☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☐ Approval by the board or compensation committee						
	Approval by the board of compensation committee						
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
•	organization or a related organization:						
а	Receive a severance payment or change-of-control payment?	4a		х			
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х			
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х			
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5							
	contingent on the revenues of:						
а	The organization?	5a		X			
b	<b>b</b> Any related organization?						
	If "Yes" on line 5a or 5b, describe in Part III.						
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation						
	contingent on the net earnings of:			77			
a	The organization?	6a		X			
b	Any related organization?	6b		Х			
_	If "Yes" on line 6a or 6b, describe in Part III.						
7	7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments						
c	not described on lines 5 and 6? If "Yes," describe in Part III						
8							
c	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9					
	Regulations section 53.4958-6(c)?	J					

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

Schedule J (Form 990) 2016

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title (I) Base compensation compensation reportable compensation compensation (II) Charles compensation (III) Charles compensation (III) Charles (III) Charle			(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
EXECUTIVE DIRECTOR (ii) 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0	(A) Name and Title			incentive	reportable		benefits	(B)(I)-(U)	reported as deferred
EXECUTIVE DIRECTOR (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(1) SAMANTHA HOWARD	(i)	131,439.	0.	0.	0.	7,980.	139,419.	0.
CHIEF FINANCIAL OFFICER (II) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	EXECUTIVE DIRECTOR					0.			
	(2) ANTHONY SEGARRA	(i)							
	CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
		(i)							
		(ii)							
		(i)							
(i) (i) (ii) (ii) (iii)		(ii)							
		(i)							
(i) (i) (ii) (ii) (iii)									
(i) (ii) (ii) (iii) (iii									
(ii) (ii) (iii) (i									
(i)									
(i) (i) (ii) (ii) (ii) (iii) (									
(i) (ii) (ii) (iii) (iii									
(i) (i) (ii) (ii) (iii)									
(i) (ii) (ii) (iii) (iii									
(i) (i) (ii) (ii) (iii) (iiii) (iiii) (iiiii) (iiiiiii) (iiiiiiii									
(i) (ii) (ii) (iii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiiiiii									
(i) (i) (ii) (ii) (iii)									
(i) (ii) (ii) (iii) (iii) (iiii) (iiiiii) (iiiiiiii									
(ii) (ii) (ii)									
(i)									
		(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

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

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

BAYONNE ECONOMIC OPPORTUNITY FOUNDATION

**Employer identification number** 22-1811616

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: BAYONNE, NJ THROUGH VARIOUS PROGRAMS SUCH AS HEADSTART, NUTRITION, MEALS ON WHEELS, WEATHERIZATION, TRANSPORATION AND COMMUNITY OUTREACH.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: THE SANDY HOME REPAIR & ADVOCACY PROGRAM IS FUNDED THROUGH A SOCIAL SERVICES BLOCK GRANT. THE PROGRAM HELPS SENIORS AND INDIVIDUALS WITH DISABILITIES WHOSE PRIMARY HOMES WERE DAMANGED BY SUPERSTORM SANDY. PROGRAM IS ADMINISTERED BY THE NJ DHS, DIVISION OF AGING SERVICES THROUGH HUDSON COUNTY'S AAA. ELIGIBLE HOUSEHOLDS MAY RECEIVE UP TO \$5,000 FOR HOME REPAIRS, INCLUDING BUT NOT LIMITED TO MOLD REMEDIATION, REPLACEMENT OF INTERIOR WALL BOARDS, RESTORATION OF HEATING AND COOLING SYSTEMS, ELECTRICAL REPAIRS, PATCHING ROOFS, AND DISPOSAL OF DEBRIS. THE SANDY HOMEOWNER/RENTER ASSISTANCE PROGRAM OFFERS TEMPORARY RELIEF TO INDIVIDUALS AND FAMILIES EXPERIENCING A HOUSING CRISIS FROM SUPERSTORM SANDY. THE PROGRAM PROVIDES HOUSING STABILITY BY MAINTAINING TEMPORARY HOUSING WHILE PRIMARY RESIDENCE IS REPAIRED/REBUILT. ASSISTANCE INCLUDES, BUT IS NOT LIMITED TO, RENT OR MORTGAGE PAST DUE OR CURRENT, PAST DUE OR CURRENT UTILITY PAYMENTS, AND REPLACEMENT OF ESSENTIAL ITEMS SUCH AS FURNITURE AND APPLIANCES. EXPENSES \$ 93,513. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

990 IS PRESENTED TO THE BOARD AT A MONTHLY MEETING FOR REVIEW ALONG WITH THE AUDITED FINANCIAL STATEMENTS. ANY QUESTIONS ARE FULLY EXPLAINED. ONCE BOARD APPROVES THE FORM 990 IT IS FILED BY THE EXECUTIVE DIRECTOR.

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

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization  BAYONNE ECONOMIC OPPORTUNITY FOUNDATION	Employer identification number 22-1811616
FORM 990, PART VI, SECTION B, LINE 12C:	
AT THE ANNUAL MEETING ALL PERTINENT DATA IS DISCUSSED AND	ENFORCED.
FORM 990, PART VI, SECTION B, LINE 15:	
BOARD REVIEWS COMPENSATION PACKAGE TO DETERMINE IT IS COM	PARABLE TO LIKE
SALARIES IN THE INDUSTRY. RESOLUTION IS ADOPTED BY THE ME	MBERS FOR
EXECUTIVE DIRECTOR SALARY INCREASES.	
FORM 990, PART VI, SECTION C, LINE 19:	
DOCUMENTS ARE AVAILABLE UPON REQUEST TO THE EXECUTIVE DIR	ECTOR.
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION HAS AN AUDIT COMMITTEE FOR TE OVERSIGHT	OF THE AUDIT
AND SELECTION OF AN INDEPENDENT ACCOUNTANT.	

### 2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	TELEPHONE/CSBG	04/17/02	SL	7.00	НУ17	5,899.				5,899.	5,899.		0.	5,899.
2	AIR CONDITIONER/CSBG	06/07/02	SL	7.00	ну17	3,600.				3,600.	3,600.		0.	3,600.
3	BUS/CSBG	11/10/99	SL	5.00	HY17	43,630.				43,630.	43,630.		0.	43,630.
4	9TH ST BLDG LAND/GENERAL	07/03/97	L			15,119.				15,119.			0.	
5	FAX MACHINE/GENERAL	02/28/00	SL	5.00	HY17	1,883.				1,883.	1,883.		0.	1,883.
6	COMPUTERS/GENERAL	05/29/05	SL	5.00	НҮ17	9,852.				9,852.	9,851.		0.	9,851.
7	PHOTOCOPIER/FAIR HOUSING	03/20/97	SL	5.00	нү17	7,969.				7,969.	7,969.		0.	7,969.
8	VARIOUS/CSBG	01/31/97	SL	5.00	НҮ17	24,784.				24,784.	24,784.		0.	24,784.
9	9TH ST BLDG/GENERAL	07/03/97	SL	40.00	16	33,652.				33,652.	17,295.		841.	18,136.
10	VARIOUS/HEADSTART	01/31/97	SL	5.00	НҮ17	579,674.				579,674.	579,674.		0.	579,674.
11	VARIOUS/NUTRITION	01/31/97	SL	5.00	ну17	81,467.				81,467.	81,467.		0.	81,467.
12	BUS/HEADSTART	01/31/02	SL	5.00	НУ17	57,377.				57,377.	57,377.		0.	57,377.
13	VEHICLE/NUTRITION	05/01/98	SL	7.00	НУ17	28,383.				28,383.	28,383.		0.	28,383.
14	EQUIPMENT/NUTRITION	09/23/99	SL	7.00	НУ17	5,700.				5,700.	5,700.		0.	5,700.
15	EQUIPMENT/NUTRITION	06/02/00	SL	7.00	HY17	389.				389.	389.		0.	389.
16	LSHLD IMP/HEADSTART	01/16/98	SL	40.00	16	10,446.				10,446.	4,700.		261.	4,961.
17	LSHLD IMP/HEADSTART	11/19/99	SL	40.00	16	7,264.				7,264.	2,933.		182.	3,115.
18	LSHLD IMP/HEADSTART	01/31/99	SL	40.00	16	89,481.				89,481.	35,979.		2,237.	38,216.

628111 04-01-16

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

### 2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	ine No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	LSHLD IMP/HEADSTART	10/30/00	SL	40.00	1	6	5,000.				5,000.	1,906.		125.	2,031.
20	LSHLD IMP/HEADSTART	01/31/01	SL	40.00	1	6	66,300.				66,300.	24,938.		1,658.	26,596.
21	LSHLD IMP/HEADSTART	09/12/01	SL	40.00	1	6	17,500.				17,500.	6,350.		438.	6,788.
22	LSHLD IMP/HEADSTART	01/31/02	SL	40.00	1	6	57,500.				57,500.	20,850.		1,438.	22,288.
23	LSHLD IMP/HEADSTART	01/30/07	SL	40.00	1	6	25,000.				25,000.	5,625.		625.	6,250.
24	LSHLD IMP/HEADSTART	01/30/07	SL	40.00	1	6	16,655.				16,655.	3,744.		416.	4,160.
25	COMPUTERS/HEADSTART	01/30/98	SL	5.00	нү1	7	15,000.				15,000.	15,000.		0.	15,000.
26	COMPUTERS/HEADSTART	01/30/02	SL	5.00	нү1	7	10,000.				10,000.	10,000.		0.	10,000.
27	HOT SHOT/NUTRITION	03/31/01	SL	7.00	нү1	7	32,000.				32,000.	32,000.		0.	32,000.
28	EQUIPMENT/HEADSTART	09/30/99	SL	5.00	нү1	7	5,425.				5,425.	5,425.		0.	5,425.
29	EQUIPMENT/HEADSTART	01/31/01	SL	5.00	нү1	7	4,663.				4,663.	4,663.		0.	4,663.
30	EQUIPMENT/HEADSTART	01/31/02	SL	5.00	ну1	7	24,293.				24,293.	24,293.		0.	24,293.
31	VARIOUS/DOE	01/31/97	SL	5.00	ну1	7	19,193.				19,193.	19,193.		0.	19,193.
32	COMPUTER/DOE	01/31/00	SL	5.00	ну1	7	1,300.				1,300.	1,300.		0.	1,300.
33	1991 DODGE VAN/DOE	08/17/97	SL	5.00	ну1	7	3,725.				3,725.	3,725.		0.	3,725.
34	LSHLD IMP/GENERAL	08/26/00	SL	40.00	1	6	42,000.				42,000.	15,891.		1,050.	16,941.
35	LSHLD IMP/GENERAL	10/05/00	SL	40.00	1	6	25,873.				25,873.	9,273.		647.	9,920.
36	LSHLD IMP/GENERAL	12/31/01	SL	40.00	1	6	8,998.				8,998.	3,150.		225.	3,375.

628111 04-01-16

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

### 2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
37	LSHLD IMP/GENERAL	12/31/01	SL	40.00	16	24,873.				24,873.	8,656.		622.	9,278.
38	A/C UNIT/HEADSTART	01/30/07	SL	7.00	НУ17	12,200.				12,200.	12,200.		0.	12,200.
39	A/C UNIT/HEADSTART	10/30/08	SL	7.00	НҮ17	19,500.				19,500.	19,500.		0.	19,500.
40	TYMPANOMETER/HEADSTART	12/31/97	SL	5.00	HY17	2,995.				2,995.	2,995.		0.	2,995.
41	REFRIDGERATOR/HEADSTART	03/01/98	SL	7.00	ну17	7,785.				7,785.	7,785.		0.	7,785.
42	VARIOUS/TRANSPORTATION	01/31/97	SL	5.00	HY17	63,000.				63,000.	63,000.		0.	63,000.
43	FREEZER/HEADSTART	01/30/07	SL	5.00	HY17	3,204.				3,204.	2,644.		0.	2,644.
44	DISHWASHER/HEADSTART	01/30/07	SL	5.00	ну17	10,936.				10,936.	9,021.		0.	9,021.
45	PHOTOCOPIER/HEADSTART	03/01/98	SL	5.00	16	6,962.				6,962.	6,962.		0.	6,962.
46	REFRIDGERATOR/CSBG	02/04/10	SL	5.00	16	6,535.				6,535.	5,882.		0.	5,882.
47	COPIER/DOE	05/12/10	SL	5.00	16	7,609.				7,609.	7,229.		0.	7,229.
48	MISC	01/31/11		.000	НҮ16								0.	
49	CHEVY TRUCK/DOE	08/01/11	SL	5.00	16	22,494.				22,494.	20,245.		2,249.	22,494.
50	BUS/HEADSTART	08/01/11	SL	5.00	16	60,469.				60,469.	54,423.		6,046.	60,469.
51	SECURITY SYSTEM	08/30/13	SL	7.00	16	45,000.				45,000.	14,464.		6,429.	20,893.
52	LSHLD IMP/GENERAL	11/13/13	SL	40.00	16	64,500.				64,500.	3,629.		1,613.	5,242.
53	COPIER/HEADSTART	01/30/15	SL	5.00	16	6,644.				6,644.	1,329.		1,329.	2,658.
54	COMPUTERS 50% OF SERVER/HEADSTART	11/06/14	SL	5.00	16	4,385.				4,385.	1,095.		877.	1,972.

628111 04-01-16

<sup>(</sup>D) - Asset disposed

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	_ine No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
55	COMPUTERS 50% OF SERVER/GENERAL	11/06/14	SL	5.00	1	.6	4,385.				4,385.	1,095.		877.	1,972.
56	TELEPHONE SYSTEM	09/30/15	SL	7.00	1	.6	3,165.				3,165.	151.		452.	603.
57	COMPUTERS	02/28/15	SL	5.00	1	.6	1,885.				1,885.	346.		377.	723.
	* TOTAL 990 PAGE 10 DEPR						1,765,520.				1,765,520.	1,361,490.		31,014.	1,392,504.

## **New Jersey Office of the Attorney General**

Division of Consumer Affairs Office of Consumer Protection Charities Registration Section 124 Halsey Street, 7th Floor, P.O. Box 45021 Newark, NJ 07101 (973) 504-6215

## RETURN MUST BE FILED ONLINE.

# This form cannot be paper filed - this copy is for informational purposes only.

## Form CRI-300R Long-Form Renewal Registration/Verification Statement

(Revised April 2008)

All questions must be answered.

Pursuant to the New Jersey Charitable Registration and Investigation Act (also known as "the C.R.I. Act" (N.J.S.A. 45:17A-18 et seq.), and prior to operating or commencing solicitation activity in the State, a charitable organization unless exempted from registration requirements (or qualified to file a Short-Form Registration Statement, CRI-200) shall file a Long-Form Initial Registration Statement, CRI-150-I. Charities submitting their annual long-form renewal registration must use Form CRI-300R. Please see the checklist at the end of this form for a discussion of fees, financial statements, documents to be attached, and other requirements for registration.

state	tements, documents to be attached, and other requirements for registration.		
1.	1. This statement contains the facts and financial information for the fiscal year ending: 01/31/2017		
2.	2. Federal ID Number (EIN) 22-1811616 2a. N.J. Charities Registration Number: CH- 023400003		
3.	3. Full legal name of the registering organization: BAYONNE ECONOMIC OPPORTUNITY FOUND.	ATION	
	In care of: (if necessary, otherwise leave this line blank) SAMANTHA HOWARD		
4.	4. Mailing Address: 555 KENNEDY BLVD, BAYONNE, NJ 07002 Street Address City State ZIP Code	Chang	e of Address
NOT	OTE: If "in care of," a postal, private or rural delivery mail box number is used, the street address of the charity must be give	en below.	
5.	5. The principal street address of the registering organization	State	ZIP Code
	Same as Mailing Address		
6	6. Does the organization have any offices in New Jersey in addition to the one listed above?	Yes	X No
٥.	If "Vas " attach a list giving the street address and telephone number of each office in New Jersey		
0.	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey.		
	a. If the street address listed above is not where the organization's official records are kept, or if the organization does not		
	a. If the street address listed above is not where the organization's official records are kept, or if the organization does not New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's		
	a. If the street address listed above is not where the organization's official records are kept, or if the organization does not New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's correspondence should be addressed.	records, an	d to whom
	a. If the street address listed above is not where the organization's official records are kept, or if the organization does not New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's	records, an	
	a. If the street address listed above is not where the organization's official records are kept, or if the organization does not New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's correspondence should be addressed.	records, an	d to whom
	a. If the street address listed above is not where the organization's official records are kept, or if the organization does not New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's correspondence should be addressed.  Contact person Street address City Sta	records, an	d to whom
6a.	a. If the street address listed above is not where the organization's official records are kept, or if the organization does not New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's correspondence should be addressed.  Contact person Street address City Sta  Telephone number (include area code)  Fax number (include area code)  7. Organization's contact information:	records, an	d to whom
6a.	a. If the street address listed above is not where the organization's official records are kept, or if the organization does not New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's correspondence should be addressed.  Contact person Street address City Sta  Telephone number (include area code)  Fax number (include area code)	records, an	d to whom
6a.	a. If the street address listed above is not where the organization's official records are kept, or if the organization does not New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's correspondence should be addressed.  Contact person  Street address  City  Sta  Telephone number (include area code)  7. Organization's contact information:  201-437-2810  Fax number (include area code)  Fax number (include area code)	records, an	d to whom
6a.	a. If the street address listed above is not where the organization's official records are kept, or if the organization does not New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's correspondence should be addressed.  Contact person  Street address  City  Sta  Telephone number (include area code)  7. Organization's contact information:  201-437-2810  Fax number (include area code)  Fax number (include area code)	records, an	d to whom
<ol> <li>6a.</li> <li>7.</li> </ol>	a. If the street address listed above is not where the organization's official records are kept, or if the organization does not New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's correspondence should be addressed.  Contact person  Street address  City  Sta  Telephone number (include area code)  7. Organization's contact information:  201-437-2810  Fax number (include area code)  Fax number (include area code)	records, an	d to whom
<ol> <li>6a.</li> <li>7.</li> </ol>	a. If the street address listed above is not where the organization's official records are kept, or if the organization does not New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's correspondence should be addressed.  Contact person  Street address  City  Sta  Telephone number (include area code)  7. Organization's contact information: 201-437-7222 Telephone number (include area code)  SHOWARD@BEOF.ORG E-mail address  HTTP://WWW.BEOF.ORG Web site	records, an	d to whom

69030

Form CRI-300R

Page 1

9.	. Where and when was the organization legally established? Date: 05/12/1965 State: NJ	
	As required by the C.R.I. Act (N.J.S.A. 45:17A-24c(1)), attach to this registration a copy of the organization's bylaws and instruction organization (that is, the organization's charter, articles of incorporation or organization, agreement of association, instrument constitution) only if the document has been issued or amended during the fiscal year being reported.	
10.	Does the organization solicit funds under any name or names other than as indicated on line 3 of this form?  If "Yes," indicate all of the other names used:	es X No
11.	. Does the organization intend to solicit contributions from the general public?	es No
12.	Is the organization authorized by any other state or jurisdiction to solicit contributions?  If "Yes," please provide a list of those states or jurisdictions, below or on a separate sheet of paper.	es X No
13.	B. Does the organization have affiliates which share the contributions or other revenue it raised in New Jersey?  If "Yes," provide a separate listing of those affiliates indicating the name, street address and telephone number for each one.	es X No
14.	What is the charitable purpose or purposes for which the organization was formed? If necessary, attach a separate statement registration.  THE ORGANIZATION WAS ESTABLISHED TO PROVIDE PROGRAMS AND SERVIC PRIMARILY LOW-INCOME CITIZENS, SENIOR CITIZENS AND HANDICAPPED	
	RESIDENTS OF BAYONNE, NJ.	
14a.	u. What are the specific programs and charitable purposes for which contributions are used? For each program, state whether it is planned. Only major program categories need be listed. If necessary, attach a separate statement to this registration.	already exists or
	SEE STATEMENT 1	
15.	i. Does the organization use an independent paid fund-raiser or fund-raising counsel?  If "Yes," please attach to this registration a list of paid fund-raiser(s) or fund-raising counsel(s), including their full address, telep number, registration number in New Jersey, and a contact person's name.	es X No hone number, fax
15a.	Does the independent paid fund-raiser or fund-raising counsel have custody, control or access to the organization's funds?      If "Yes," please describe the situation.	es X No
16.	i. Has the organization permitted a charitable sales promotion to be conducted on its behalf by a commercial co-venturer during end being reported?  If "Yes," please explain:	77
17.		es X No
	If "Yes," advise which one:	[
	c. Has an I.R.S. tax exemption been refused, changed or revoked?  If an exemption has been refused, changed or revoked, attach to this registration a copy of the I.R.S. determination letter of and provide a detailed explanation of the circumstances on a separate sheet of paper.	

690302

18.	Has the organization ever had its authority to conduct charitable activities denied, suspended, or revoked in any jurisdiction or has the organization ever entered into any voluntary agreement of discontinuance with any governmental entity?  Yes  No If "Yes," attach to this registration a copy of the denial, suspension, revocation or voluntary agreement of discontinuance. If the document does not explain the reasons for the denial, suspension or revocation, attach to this registration an explanation on a separate sheet of paper.	
19.	Has the organization voluntarily entered into an assurance of voluntary compliance or similar order or agreement (including, but not limited to, a settlement of an administrative investigation or proceeding, with or without an admission of liability) with any jurisdiction, state or federal agency or officer?  Yes  If "Yes," please attach to this registration the relevant document.	
20.	Has the organization or any of its present officers, directors, executive personnel or trustees ever been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions, or are such proceedings pending in this or any other jurisdiction?  Yes  No If "Yes," attach to this registration photocopies of any and all written documentation (such as a court order, administrative order, judgment, formal notice, written assurance or other document) which show the final disposition of the matter.	
21.	Has the organization or any of its present officers, directors, trustees or principal salaried executive staff employees ever been convicted of any criminal offense committed in connection with the performance of activities regulated under this act or any criminal or civil offense involving untruthfulness or dishonesty or any criminal offense relating adversely to the registrant's fitness to perform activities regulated by this Act? A plea of guilty, non vult, nolo contendere or any similar disposition of alleged criminal activity shall be deemed a conviction.	
22.	Has the organization or any of its officers, directors, trustees or principal salaried executive staff employees been adjudged liable in any administrative or civil action involving theft, fraud, or deceptive business practices? For purposes of this question a judgment of liability in an administrative or civil action shall include, but is not limited to, any finding or admission that the individual engaged in an unlawful practice in relation to the solicitation of contributions or the administration of charitable assets.  Yes  No  If "Yes," identify the individual(s) below and attach to this registration a copy of any order, judgment or other documents indicating the final disposition of the matter.	
00		_
23.	Provide the following information for each officer, director, trustee and the five most-highly compensated executive staff employees:  Name  Business address  Telephone number (include area code)  SEE STATEMENT 2	
		_
		_
		_
		—
		_

## **CRI-300R Long-Form Registration Renewal Financial Statement**

**Note:** If the financial value of a line item = 0, place a zero in the space provided.

Please report all figures as GROSS, not NET.

Full legal name and street ad	dress of the organization		
full legal name: BAYONN	NE ECONOMIC OPPORTUNITY FOU	NDATION	
Fiscal year-end being reporte	ed: 01/31/2017 Federal ID Number (E	N) 22-1811616	
Mailing address:  555 KENNEDY BI	LVD, BAYONNE, NJ 07002	City	State ZIP Code
Street address of the registe	ering organization:street Address	City	State ZIP Code
low Jorgov Charities Bogist	ration number: CH 023400003	00 Tolophon	e number: 201-437-7222
new Jersey Chantiles Registi	ration number. CH 023400003	oo releptions	(include area code)
Attach to this registration th	ne most recent Internal Revenue Service Form 990 and	d Schedule A (990) if the organ	ization has filed those forms. Attac
president or other authorize	nization received gross revenue of less than \$500,000 and officer of the organization's board.  the CRI-300R Financial Statement pages, attached pi	,	, ,
A. Receipts			
Line A1a. Direct Pu	blic Support received from the following sources:		62 764
(1)	Direct mail	· · · · · · · · · · · · · · · · · · ·	63,764.
(2)	Telephone solicitation		^
(3)	Commercial co-venture		
(4)	Gross receipts from fund-raising events		
(5)	Canisters, counter cards, door to door etc		•
(6)	Corporations and other businesses		0.
(7)	Foundations and trusts		<u> </u>
(8)	Donated land, buildings, property, equipment		0
(0)	and materials	•	
(9)	Legacies and bequests		<u> </u>
(10)	Membership dues solely resulting from		0.
(4.4)	solicitations		0.
(11)	Other support (specify)	·····	<u>U•</u>
Line A1b. Total Dire	ect Public Support (add lines A1a(1) through A1a(11))		122,439.
Line Ade Indianat F	Nublic Company was sired from the fallowing a surrous		
	Public Support received from the following sources:		0.
(1)	Federated fund-raising organization		
(2)	From an affiliated organization	·····	
(3)	From another fund-raising organization		· ·
Line A1d. Total Indi	rect Public Support (add lines A1c(1) thru A1c(3))		0.
Line A1e. Total Gro	oss Contributions (add lines A1b and A1d)	<u></u>	122,439.

Form CRI-300R Page 4

Line A2.	Government grants including purchase of service contracts (specify agency)  a.  b.	0.
	c	^
	d	
Line A2e.	Total Government Grants (add lines 2a thru 2d)	
Line A3.	Other Support	
	a. Bona fide membership	0.
	a. Bona fide membership b. Program service revenue SEE STATEMENT 3	395,501.
	c. Professional services rendered by volunteers	0.
	d. Miscellaneous income (specify)	522.
Line A3e.	Total Other Support (add the total of lines A3a thru A3d)	396,023.
Line A4.	Total Gross Revenue (add lines A1e, A2e and A3e)	3,540,983.
B. Expenses		
Line B1.	Program expenses	2,579,272.
Line B2.	Management and general expenses	1,091,636.
Line B3.	Fund-raising expenses	100 011
Line B4.	Payments to state/national affiliates (if applicable)	0.
Line B5.	Total Expenses (add the totals of line B1 thru B4)	
C. Excess or	Deficit	
For the fiscal	year-end (subtract line B5 from line A4)	-238,136.
D. Fund Bala	nce	
Line D1.	Net assets or fund balances at beginning of year	745,494.
Line D2.	Other changes in net assets or fund balances (attach explanation)	0.
Line D3.	Net assets or fund balances at end of year (Combine line C, D1 and D2)	

**Please Note:** The amount of Gross Contributions (line A1e on this form) determines the registration fee which must be paid and the form which should be used. July 2006 revisions to the Charities Registration Act now require all charities to pay a registration fee, including charities whose Gross Contributions are less than \$10,000. Further information for charity registrants may be found on our

Web site: http://www.njconsumeraffairs.gov/ocp/charities.htm.

## Long-Form Renewal Registration Statement Form CRI-300RC Confidential Information

Organization's Name: BAYONNE ECONOMIC OPPORTUNITY FOUNDATION						
N.J. Charities Registration Number: CH- 023400003 -00 Federal ID Number (EIN) 22-1811616						
Fiscal Year-End being reported: 01/31/2017 month day year						
24. Are any of the organization's officers, directors, trustees or the five most-highly compensated employees related by blood, marriage or adoption to:						
<ul> <li>a. each other?</li> <li>b. any officers, agents or employees of any fund-raising counsel or independent paid fund-raiser under contract to the organization?  Yes X No</li> <li>c. any chief executive, employee, any other employee of the organization with a direct financial interest in the transaction, or any partner, proprietor, director, officer, trustee, or to any shareholder of the organization with more than two (2) percent interest in any supplier or vendor providing goods or services to the organization?</li> <li>d. If you answered "Yes," to questions 24a, b, or c, please provide a statement explaining these relationships.</li> <li>25. Do any of the organization's officers, directors, trustees or the five most-highly compensated employees have a financial interest in any activities engaged in by a fund-raising counsel or independent paid fund-raiser under contract to the organization, or any supplier or vendor providing goods or services to the organization? Yes X No</li> <li>If "Yes," please detail these relationships below or on a separate sheet of paper, and provide the name, business address and telephone number of all interested parties.</li> </ul>						
We understand that this registration is being issued at the discretion of the Division of Consumer Affairs and agree that employees of the Division may inspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. We also understand that we may be required to provide additional information if requested.						
We hereby certify that the above information and the attached financial schedule(s) and statement(s) are true. We are aware that if any of the above statements are willfully false, we are subject to punishment.						
Signature Name ANTHONY TIMPANARO Title CHAIRMAN Date						
Signature Name Title Date						
This form must be signed by two (2) authorized officers of the organization, including the chief financial officer.						

Note: Form CRI-300RC must be filed with Form CRI-300R.

Form CRI-300R Page 6

FORM CRI-300R SPECIFIC PROGRAMS AND CHARITABLE PURPOSES STATEMENT PAGE 2, LINE 14A

1

## PROGRAMS/CHARITABLE PURPOSE

ALREADY EXISTS-HEAD START PROGRAM

ALREADY EXISTS-NUTRITION PROGRAM

ALREADY EXISTS-WEATHERIZATION PROGRAM

ALREADY EXISTS-HURRICANE SANDY SUPPORT SERVICES

BAYONNE ECONOMIC OPPORTUNITY FOUNDATION				
FORM CRI-300R		ST OF OFFICERS, DIRECTORS, TRUSTEES ND FIVE MOST HIGHLY PAID EMPLOYEES		VT
NAME OF INDIVIDUAL	TI	TLE	TELEPHONE N	ο.
SAMANTHA HOWARD	EX	ECUTIVE DIRECTOR		
ADDRESS				
555 KENNEDY BLVD BAYONNE, NJ 07002				
SALARY				
131,439.				
NAME OF INDIVIDUAL	TI	TLE	TELEPHONE N	ο.
ANTHONY SEGARRA		TIEF FINANCIAL FICER		
ADDRESS				
555 KENNEDY BLVD BAYONNE, NJ 07002				
SALARY				
93,708.				
NAME OF INDIVIDUAL	TI	TLE	TELEPHONE N	ο.
DIANE LIMING	VI	CE CHAIRMAN		
ADDRESS				
555 KENNEDY BLVD BAYONNE, NJ 07002				
SALARY				
0.				

BAYONNE ECONOMIC OPPORTUNITY FOUNDATION 22-1811616 TELEPHONE NO. NAME OF INDIVIDUAL TITLE KENNETH POESL TRUSTEE ADDRESS 555 KENNEDY BLVD BAYONNE, NJ 07002 SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NO. MICHELLE E BYRD TRUSTEE ADDRESS 555 KENNEDY BLVD BAYONNE, NJ 07002 SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NO. ANTHONY TIMPANARO CHAIRMAN ADDRESS 555 KENNEDY BLVD BAYONNE, NJ 07002 SALARY 0. NAME OF INDIVIDUAL TELEPHONE NO. TITLE ROSEMARY KELLNER **SECRETARY** ADDRESS 555 KENNEDY BLVD BAYONNE, NJ 07002 SALARY

0.

BAYONNE ECONOMIC OPPORTUNITY FOUNDATION 22-1811616 TELEPHONE NO. NAME OF INDIVIDUAL TITLE CATHERINE LASZKOW TREASURER ADDRESS 555 KENNEDY BLVD BAYONNE, NJ 07002 SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NO. CHESTER BANKS TRUSTEE **ADDRESS** 555 KENNEDY BLVD BAYONNE, NJ 07002 SALARY 0. NAME OF INDIVIDUAL TITLE TELEPHONE NO. VICTOR PESANTEZ TRUSTEE ADDRESS 555 KENNEDY BLVD BAYONNE, NJ 07002 SALARY 0. NAME OF INDIVIDUAL TELEPHONE NO. TITLE PAM SCLAFANE TRUSTEE ADDRESS 555 KENNEDY BLVD BAYONNE, NJ 07002

0.

SALARY

FORM CRI-300	PROGRAM SERVICE REVENUE	STATEMENT 3	
DESCRIPTION		AMOUNT	
NUTRITION		395,501.	
TOTAL INCLUDED ON FORM	CRI-300, PAGE 5, LINE A3B	395,501.	