IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2019, or fiscal year beginning	, 2019, and ending	

OMB No. 1545-1878

Department of the Treasury	▶ Do n	not send to the IRS. Kee _l	p for your records.		
Internal Revenue Service	► Go to www	v.irs.gov/Form8879EO fo	or the latest information.		
Name of exempt organization				Employer	identification number
ADLER APHASIA	CENTER			02-0	687863
Name and title of officer					
PAUL KOURY					
TREASURER					
Part I Type of F	Return and Return Infor	mation (Whole Dollars	Only)		
on line 1a, 2a, 3a, 4a, or 5a	a, below, and the amount on th	nat line for the return being	the applicable amount, if any, fr g filed with this form was blank, n, then enter -0- on the applicab	then leave	line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	▶ X b Total revenue	e, if any (Form 990, Part V	III, column (A), line 12)	1b	1,735,428.
2a Form 990-EZ check he	re b b Total reve	enue, if any (Form 990-EZ	, line 9)	2b	
3a Form 1120-POL check			22)		
4a Form 990-PF check he			(Form 990-PF, Part VI, line 5)		
5a Form 8868 check here				-	
		, , , , , , , , , , , , , , , , , , , ,			
Part II Declarat	ion and Signature Auth	orization of Officer			
debit) entry to the financial return, and the financial ins 1-888-353-4537 no later the processing of the electronic payment. I have selected a	institution account indicated in stitution to debit the entry to thi an 2 business days prior to the ic payment of taxes to receive of a personal identification number electronic funds withdrawal.	n the tax preparation soft ils account. To revoke a p payment (settlement) da confidential information n	ed Financial Agent to initiate an ware for payment of the organiz ayment, I must contact the U.S te. I also authorize the financial ecessary to answer inquiries an or the organization's electronic references.	zation's fede 5. Treasury F institutions ad resolve is	eral taxes owed on this Financial Agent at sinvolved in the ssues related to the
X Lauthorize ST:	EVEN T. CIRILLO,	, CPA LLC		to enter my	v PIN 87863
radinonze <u>5 - 1</u>		ERO firm name		to criter m	Enter five numbers, b
					do not enter all zeros
is being filed with enter my PIN on As an officer of t	n a state agency(ies) regulating the return's disclosure consent he organization, I will enter my	charities as part of the IF t screen. PIN as my signature on tl	eturn. If I have indicated within t RS Fed/State program, I also au he organization's tax year 2019	thorize the electronica	aforementioned ERO to
	itils return that a copy of the re nter my PIN on the return's disc		state agency(ies) regulating cha	rities as par	nt of the IRS rea/State
Officer's signature			Date		
Part III Certifica	tion and Authentication				
	ur six-digit electronic filing iden your five-digit self-selected PIN		20303580134 Do not enter all zeros		
	ng this return in accordance wit		electronically filed return for the b. 4163, Modernized e-File (MeF	-	
FRO's signature			Date >		

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

EXTENDED TO NOVEMBER 16, 2020

(Rev. January 2020) Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

Open to Public Inspection

OMB No. 1545-0047

Α	For the	2019 calendar year, or tax year beginning	and	ending	_	
В	Check if applicable	C Name of organization			D Employer identifi	cation number
	Addres	ADLER APHASIA CENTER				
	Name change				02-06878	63
	Initial return	Number and street (or P.O. box if mail is not delivered to	to street address)	Room/suite	E Telephone numbe	er
	Final return/	60 WEST HUNTER AVENUE	,			8-8585
	termin- ated	City or town, state or province, country, and ZIP or	foreign postal code		G Gross receipts \$	3,613,365.
L	Ameno	MAIWOOD, NO 07007			H(a) Is this a group re	
	Application pendin	_	OURY		for subordinates	
		SAME AS C ABOVE			H(b) Are all subordinates in	
	Tax-exe	empt status: X 501(c)(3)		or 527	1,	list. (see instructions)
		e: WWW.ADLERAPHASIACENTER.ORG		I Vaar	H(c) Group exemption	
		organization: X Corporation Trust Association	on Other	L Year	of formation: 2003	State of legal domicile: NJ
		Briefly describe the organization's mission or most signifi	icant activities: PROV	TDE HE	T.P. FOR THOS	E AFFECTED
Activities & Governance	'	BY APHASIA AND THEIR CAREGIV.	ERS.	<u> </u>	EL TOK THOS	<u> </u>
nar		Check this box if the organization discontinue		sed of more	than 25% of its net a	seete
Ş.	1	Number of voting members of the governing body (Part \			1	29
Ğ		Number of independent voting members of the governing				26
es &		Total number of individuals employed in calendar year 20				19
<u>V</u>		Total number of volunteers (estimate if necessary)				0
Λcti		Total unrelated business revenue from Part VIII, column (0.
_	b	Net unrelated business taxable income from Form 990-T,	, line 39		7b	0.
				_	Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)			3,453,723.	1,262,519.
Revenue					327,314.	340,024.
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7			79,817. 821.	149,740. -16,855.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 1			3,861,675.	1,735,428.
	_	Total revenue - add lines 8 through 11 (must equal Part V			45,000.	55,000.
		Grants and similar amounts paid (Part IX, column (A), line Benefits paid to or for members (Part IX, column (A), line			0.	0.
(0		Salaries, other compensation, employee benefits (Part IX			900,834.	927,739.
Se		Professional fundraising fees (Part IX, column (A), line 11			0.	0.
Expenses		Total fundraising expenses (Part IX, column (D), line 25)		11.		
ũ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-2			635,314.	670,106.
		Total expenses. Add lines 13-17 (must equal Part IX, colu			1,581,148.	1,652,845.
	19	Revenue less expenses. Subtract line 18 from line 12			2,280,527.	82,583.
Net Assets or Fund Balances				Ве	ginning of Current Year	End of Year
Sets	20	Total assets (Part X, line 16)			6,966,818.	7,631,503.
et As	21	, , , , , , , , , , , , , , , , , , , ,			51,146.	81,468.
	22	Net assets or fund balances. Subtract line 21 from line 20	0		6,915,672.	7,550,035.
	art II	Signature Block	na accompaniina achadula	a and atatam	anta and to the best of m	lma.uladaa and baliaf itia
		lties of perjury, I declare that I have examined this return, includi t, and complete. Declaration of preparer (other than officer) is ba				y knowledge and beller, it is
	, 001160	t, and complete. Declaration of preparer (other than officer) is ba	ised on an information of wi	mon preparer	lias any knowledge.	
Sig	n	Signature of officer			Date	
He		PAUL KOURY, TREASURER				
		Type or print name and title				
		Print/Type preparer's name Prepa	rer's signature	10	Date Check	PTIN
Pai	d	PATRICK F. HEENEY, CPA			if self-employ	ed P00020980
Pre	parer	Firm's name STEVEN T. CIRILLO,			Firm's EIN ▶	22-3780134
Use	Only	Firm's address 345 KINDERKAMACK RO.	AD SUITE C			4 666 11
_		WESTWOOD, NJ 07675			Phone no. 2 0	1-666-4477
Ma	v tha IE	RS discuss this return with the preparer shown above? (s	aa inetructione)			Ves No

Га	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE ADLER APHASIA CENTER IS COMMITTED TO PROVIDE HELP FOR THOSE LIVING
	WITH APHASIA AND THEIR CAREGIVERS AND TO EXPAND AWARENESS AND KNOWLEDGE OF APHASIA THROUGH COMMUNICATION GROUPS, CAREGIVER PROGRAMS,
	ADVOCACY AND RESEARCH. THE CENTER IS A THERAPEUTIC PROGRAM, BASED IN
2	Did the organization undertake any significant program services during the year which were not listed on the
2	
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
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.
	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 \$ 1,247,798 · including grants of \$ 55,000 ·) (Revenue \$ 489,764 ·)
	TO PROVIDE LIFESKILLS ACTIVITIES FOR PEOPLE WITH APHASIA, SUPPORT
	CAREGIVERS, EDUCATE HEALTHCARE PROFESSIONALS AND CONDUCT RESEARCH.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses \(\) 1,247,798.
	Form 990 (2019)

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	Х	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
	similar amounts as defined in 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		X
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		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	١Ť		
	or in 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		Х
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
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		Х
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			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			х
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
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? <i>If</i> "Yes," <i>complete</i>			İ
	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			İ
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			İ
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			_v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			İ
	Schodula I Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		<u> </u>
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			İ
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			İ
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If		,,	İ
	"Yes," complete Schedule L, Part IV	28a	X	
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	-
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l
	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			_v
25 -	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		<u> </u>
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
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		X
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 rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Pai	rt 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		 v	L N:
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 21		Yes	No
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
,	(gambling) winnings to prize winners?	1c	х	

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

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	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 organization solicit			Х
	any contributions that were not tax deductible as charitable contributions?	6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6h		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6b		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a			
	Gross income from members or shareholders			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand			
	0 7 7	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			7,7
	excess parachute payment(s) during the year?	15		X
10	If "Yes," see instructions and file Form 4720, Schedule N.			v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.	Form	990	(2010

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

	Check if Schedule O contains a response or note to any line in this Part VI					Δ
Sec	tion A. Governing Body and Management					
		1 1	0.0		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	29			
	If there are material differences in voting rights among members of the governing body, or if the governing		- 1			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	26			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	p with any other				
	officer, director, trustee, or key employee?			2	X	
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision	Γ			
	of officers, directors, 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			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as		_	5		Х
6	Did the organization have members or stockholders?		Г	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a		·····	Ť		
				7a		х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,		·····			
				7b		х
	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year.			7.0		21
8				0-	Х	
a	The governing body?		Г	8a	X	
b	Each committee with authority to act on behalf of the governing body?		·····	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real					v
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	evenue Code.)				
			г		Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such of					
	and branches to ensure their operations are consistent with the organization's exempt purposes? $ \cdot $			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly before filing the forr	n?	11a	X	
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		L	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to conflicts?	L	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," describe				
	in Schedule O how this was done		L	12c	X	
13	Did the organization have a written whistleblower policy?		Г	13	Х	
14	Did the organization have a written document retention and destruction policy?		Г	14	X	
15	Did the process for determining compensation of the following persons include a review and approv					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•				
а	The organization's CEO, Executive Director, or top management official			15a	Х	
	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 arrange	ment with a				
4	taxable entity during the year?		- 1	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		·····			
٥	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the organizati					
				16b		
Sec	exempt status with respect to such arrangements?			IUU		
	List the states with which a copy of this Form 990 is required to be filed ►NJ					
17 10		and 000 T (Section 50)	(0)(2)	o only) 01/0!!	able
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	110 990-1 (Section 50	(0)(3)	s orny	, avall	avie
	for public inspection. Indicate how you made these available. Check all that apply. X Own website	on Cabadula Ol				
40		on Schedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c	onflict of interest polic	y, and	tinar	ncial	
	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 bo	ooks and records 🕨 _				
	THE ORGANIZATION - (201) 368-8585					
	60 WEST HUNTER AVENUE, MAYWOOD, NJ 07607					

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.

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

See instructions for the order in which to list the persons above.

(A)	(B)	1		(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Posi heck			one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe id a d	rson i	is bot	h an	compensation	compensation	amount of
	week (list any						, , , , , , , , , , , , , , , , , , ,	from the	from related organizations	other compensation
	hours for	Individual trustee or director				p		organization	(W-2/1099-MISC)	from the
	related	tee or	ıstee			ensate		(W-2/1099-MISC)	,	organization
	organizations	l trus	nal tru		oyee	omp:				and related
	below	ividua	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	рщ	lus	ijJ.	Key	Hig	For			
(1) ELAINE ADLER	5.00	,,								0
BOARD MEMBER		Х						0.	0.	0.
(2) LESLIE ADLER	2.00	,,								0
BOARD MEMBER	2 00	Х						0.	0.	0.
(3) GARY STEVEN ALWEISS	2.00	ν,								0
BOARD MEMBER	2 00	Х						0.	0.	0.
(4) CRYSTAL BATSON BOARD MEMBER	2.00	х						0.	0.	0.
	2.00	^						0.	0.	<u> </u>
(5) DIANA DIGIROLAMO BOARD MEMBER	2.00	х						0.	0.	0.
(6) BARBARA DRENCH	2.00	_						0.	0.	<u> </u>
BOARD MEMBER	2.00	Х						0.	0.	0.
(7) SANDRA O. GOLD	2.00	_						0.	0.	<u> </u>
BOARD MEMBER	2.00	Х						0.	0.	0.
(8) SANDRA GOVIC	2.00	^						0.	•	
BOARD MEMBER	2.00	Х						0.	0.	0.
(9) DENNIS GRALLA	2.00									
BOARD MEMBER	2.00	х						0.	0.	0.
(10) STEVEN MOREY GREENBERG	2.00									
BOARD MEMBER		x						0.	0.	0.
(11) WALTER HECHT	2.00									
BOARD MEMBER		x						0.	0.	0.
(12) ANTHONY IOVINO	2.00									
BOARD MEMBER		х						0.	0.	0.
(13) ELLEN JACOBS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(14) ROBERT JONES	2.00									
BOARD MEMBER		Х						0.	0.	0.
(15) PEGGY KABAKOW	2.00									
BOARD MEMBER		Х						0.	0.	0.
(16) BERNARD J KOSTER	2.00									
BOARD MEMBER		Х	L_		<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
(17) DAVID KRAVEKAS	2.00									
BOARD MEMBER		Х						0.	0.	0.
932007 01-20-20										Form 990 (2019)

Part VII Section A. Officers, Directors, Trus	(B)	p.c,	-		<u>21</u> 2)	giic	5. c	(D)	(E)			(F)
Name and title	Average			Pos	itior	ı		Reportable	Reportable		 _F ,	timated
Name and title	hours per		not c	heck	more	than		compensation	compensatio	n		nount of
	week					or/trus		from	from related		"	other
	(list any	ctor						the	organizations	s	com	pensation
	hours for	or dire	a			ted		organization	(W-2/1099-MIS	SC)	fr	om the
	related	trustee or director	ruste			beusa		(W-2/1099-MISC)			_	anization
	organizations below	nal tru	onal t		oloye	com						d related
	line)	Individual 1	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer				orga	anizations
(18) ERIC S LATZER	2.00		=	0	¥	工业	ш.					
BOARD MEMBER		Х						0.		0.		0.
(19) PETER MERCER	2.00											
BOARD MEMBER		Х						0.		0.		0.
(20) WILLIAM P MURRAY	2.00											
BOARD MEMBER		Х						0.		0.		0.
(21) CHRISTINE ORDWAY	2.00									_		_
BOARD MEMBER	0.00	Х						0.		0.		0.
(22) SUSAN PENN	2.00	,,								^		•
BOARD MEMBER	2.00	Х				-		0.		0.		0.
(23) JILL TEKEL BOARD MEMBER	2.00	X						0.		0.		0.
(24) CHARLES BERKOWITZ	5.00							0.		0.		<u> </u>
CHAIRPERSON	3,00	x		x				0.		0.		0.
(25) SOPHIE HEYMANN	2.00											
VICE CHAIRPERSON		Х		х				0.		0.		0.
(26) PAUL KOURY	2.00											
SECRETARY/TREASURER		Х		Х				0.		0.		0.
1b Subtotal							ightharpoons	0.		0.		0.
c Total from continuation sheets to Part V								130,000.		0.		3,743.
d Total (add lines 1b and 1c)								130,000.		0.		3,743.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wl	no r	eceived more than \$100	0,000 of reportabl	le		1
compensation from the organization												Yes No
3 Did the organization list any former officer,	director truct	00 I	·0\/ ·	amn	lovo		r bio	shoet componented omr	alovoo on			103 140
line 1a? If "Yes," complete Schedule J for s	•	,	,		,	,		, ,	,		3	х
4 For any individual listed on line 1a, is the su								her compensation from				
and related organizations greater than \$15	•							•	ano organization		4	Х
5 Did any person listed on line 1a receive or a									idual for services			
rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	uch ,	pers	son					5	Х
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	pens	ation	from
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir	-	year.			
(A) Name and business	addraga	3.77	`	_				(B)	am da aa)	
Name and business	address	N	ONE	5				Description of s	services		ompe	nsation
2 Total number of independent contractors (i	ncluding but r	ot li	mita	d to	tho	sa li	etac	d above) who received m	ore than			

\$100,000 of compensation from the organization
SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 ADLER AP	HASIA CI	±Ν'.	LEF	<u> </u>					02-068	7863
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mple	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(c	heck	all '	that	app	ly)	compensation	compensation	amount of
	per week					a)		from the	from related organizations	other compensation
	(list any	for				ploye		organization	(W-2/1099-MISC)	from the
	hours for	direc				ma pa		(W-2/1099-MISC)	(** 27 1000 141100)	organization
	related	tee or	ustee			ensate		,		and related
	organizations	al trus	nal tr		loyee	dwo				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
	line)	Ĕ	ŝi	₽	. Ye	Ĕ	요			
(27) CHANTELLE WALKER	40.00	-		Į.,				120 000	0	2 7/2
PRESIDENT AND CEO				Х				130,000.	0.	3,743
		-								
		-								
		1								
		1								
		1								
		1								
		-								
		1								
		1								
		1								
		-								
								120 000		2 742
Total to Part VII, Section A, line 1c								130,000.		3,743

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b 319,786. c Fundraising events 1c d Related organizations 1d 220,001. Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 722,732 1f g Noncash contributions included in lines 1a-1f 1g |\$ h Total. Add lines 1a-1f 1,262,519 **Business Code** 2 a MEMBERSHIP FEES 900099 Program Service Revenue 181,421, 181,421 SOMETHING SPECIAL INCOME 900099 64,871 64,871 OTHER INCOME 900099 54,417 54,417 PROGRAM FEES 900099 31,725 31,725 LUNCHEON FEES 900099 7,590 7,590 All other program service revenue Total. Add lines 2a-2f 340,024 Investment income (including dividends, interest, and 144,910 other similar amounts) 144,910 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 1,839,962 7a b Less: cost or other basis Other Revenue 1,835,132 and sales expenses 7b c Gain or (loss) 4,830 4,830. 4,830 d Net gain or (loss) 8 a Gross income from fundraising events (not 319,786. of including \$ contributions reported on line 1c). See Part IV, line 18 25,950 **b** Less: direct expenses 42,805 -16,855, c Net income or (loss) from fundraising events -16,855 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a b d All other revenue Total. Add lines 11a-11d 1,735,428. 489,764 -16,855. Total revenue. See instructions 12

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Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	_ (D)
		expenses	general expenses	Fundraising 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				
Grants and other assistance to foreign				
	55 000	55 000		
	33,000.	33,000.		
•	133 743		120 369	13,374
	133 / 134		120/3031	13,3,1
paragna described in section 4059(a)(2)(P)				
· · · · · · · · · · · · · · · · · · ·	680,184.	602,653.	24,905.	52,626
		,	,	=, ==
	15,932.	11,202.	3,904.	826
		21,959.		826 1,555
	67,285.	50,779.	11,132.	5,374
			·	
` ' ' '				
	29,793.		29,793.	
Investment management fees				
Other. (If line 11g amount exceeds 10% of line 25,				
column (A) amount, list line 11g expenses on Sch O.)		77,525.		26,731 12,774
Advertising and promotion				12,774
Office expenses	1,966.	1,092.	821.	53
Information technology				
Royalties		006 450		
Occupancy	317,597.	306,172.	7,590.	3,835
Travel				
Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
Г				
Interest				
	20 024		20 024	
,		12 06/		1,733
	10,/24.	13,004.	1,14/•	Ι,/33
line 24è amount exceeds 10% of line 25, column (A)				
	59 287	58 500	3/15	433
				2,106
				51
				852
				888
				123,211
·	_,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
reported in column (B) joint costs from a combined				
educational campaign and fundraising solicitation.				
and randrations				
	Advertising and promotion Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) PROGRAM SUPPLIES MAINTENANCE AND REPAIRS BANK AND INVESTMENT FEE STAFF AND BOARD DEVELOP All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 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) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes Fees for services (nonemployees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expensess. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e xpenses on Schedule 0.) PROGRAM SUPPLIES MAINTENANCE AND REPAIRS BANK AND INVESTMENT FEE STAFF AND BOARD DEVELOP All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 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) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 30,595. 21,959. Payroll taxes 67,285. 50,779. Fees for services (nonemployees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials. Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses, Itemize expenses on Schoule O.) PROGRAM SUPPLIES MAINTENANCE AND REPAIRS BANK AND INVESTMENT FEE STAFF AND BOARD DEVELOP All other expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization I foot such as the such a	Individuals. See Part IV, lines 15 and 16 55,000. 55,000.

Form 990 (2019) Part X Balance Sheet

Pal	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2,007,227.	1	2,126,969.
	2	Savings and temporary cash investments			4,113,792.	2	4,554,126.
	3	Pledges and grants receivable, net			206,946.	3	275,161.
	4	Accounts receivable, net			4,740.	4	9,194.
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		5			
	6	Loans and other receivables from other disqu	ualified per	rsons (as defined			
		under section 4958(f)(1)), and persons descri	bed in sec	ction 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			4,642.	9	6,557.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		326,864.			
	b	Less: accumulated depreciation		202,368.	94,471.	10c	124,496.
	11	Investments - publicly traded securities			535,000.	11	535,000.
	12	Investments - other securities. See Part IV, lir	ne 11			12	
	13	Investments - program-related. See Part IV, li				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			6 066 010	15	7 (21 502
	16	Total assets. Add lines 1 through 15 (must e		1	6,966,818.	16	7,631,503.
	17	Accounts payable and accrued expenses			25,379.	17	36,035.
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
Liabilities	22	Loans and other payables to any current or f					
≣		trustee, key employee, creator or founder, su				00	
Lia		controlled entity or family member of any of t	•			22	
	23	Secured mortgages and notes payable to un		-		23 24	
	25	Unsecured notes and loans payable to unrela Other liabilities (including federal income tax,				24	
	23	parties, and other liabilities not included on li					
		of Schedule D	165 17-24)	. Complete Fait X	25,767.	25	45,433.
	26	Total liabilities. Add lines 17 through 25			51,146.	26	81,468.
	20	Organizations that follow FASB ASC 958, o			52,220	20	02/2001
Ses		and complete lines 27, 28, 32, and 33.	on on their				
anc	27	Net assets without donor restrictions			6,316,036.	27	6,719,176.
Bal	28	Net assets with donor restrictions			599,636.	28	830,859.
<u>n</u>		Organizations that do not follow FASB AS					
Ţ		and complete lines 29 through 33.	,				
S O	29	Capital stock or trust principal, or current fun	ds			29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net	32	Total net assets or fund balances			6,915,672.	32	7,550,035.
	33	Total liabilities and net assets/fund balances			6,966,818.	33	7,631,503.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,73		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,65		
3	Revenue less expenses. Subtract line 2 from line 1	3			83.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,91		
5	Net unrealized gains (losses) on investments	5			05.
6	Donated services and use of facilities	6	25	7,4	75.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
				0,0	35.
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				X
	· · · · · · · · · · · · · · · · · · ·			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** ADLER APHASIA CENTER 02-0687863 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. J Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other (ii) EIN (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Total

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 fails to qualify under the tests listed below, please complete Part III.)

Calendar year (or fiscal year beginning in) ► (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 20 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 1410957. 1884496. 2461491. 3362773. 1443. 2 Tax revenues levied for the organization's benefit and either paid to	940.10563657.					
membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organ- 1410957. 1884496. 2461491. 3362773. 1443	940.10563657.					
include any "unusual grants.") 1410957. 1884496. 2461491. 3362773. 1443	940.10563657.					
2 Tax revenues levied for the organ-	940.10563657.					
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						
4 Total. Add lines 1 through 3 1410957. 1884496. 2461491. 3362773. 1443	940.10563657.					
5 The portion of total contributions						
by each person (other than a						
governmental unit or publicly						
supported organization) included						
on line 1 that exceeds 2% of the						
amount shown on line 11,						
column (f)						
6 Public support. Subtract line 5 from line 4.	10563657.					
Section B. Total Support						
Calendar year (or fiscal year beginning in) ► (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 20	19 (f) Total					
7 Amounts from line 4 1410957. 1884496. 2461491. 3362773. 1443	940.10563657.					
8 Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources 28,704. 27,448. 33,982. 79,817. 149,	740. 319,691.					
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	10883348.					
12 Gross receipts from related activities, etc. (see instructions)	2,140,742.					
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)						
organization, check this box and stop here						
Section C. Computation of Public Support Percentage						
14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14	97.06 %					
15 Public support percentage from 2018 Schedule A, Part II, line 14	98.22 %					
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check						
stop here. The organization qualifies as a publicly supported organization	stop here. The organization qualifies as a publicly supported organization					
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more,	check this box					
and stop here. The organization qualifies as a publicly supported organization	▶□					
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14						
and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	▶□					
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line						
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI	how the					
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see ins	tructions					

Schedule A (Form 990 or 990-EZ) 2019

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	ction A. Public Support	now, picase com	ipiete i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and		(1)		(3,	(-,	(,,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
2	Gross receipts from activities that				<u> </u>		
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf				ļ		
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
		(a) 2013	(6) 2010	(6) 2017	(u) 2010	(6) 2019	(i) iotai
	Amounts from line 6 Gross income from interest,						
100	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						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the organization	's firet second thi	rd fourth or fifth t	av vear as a sect		zation
'-	check this box and stop here	•			•	. , , ,	
Sec	ction C. Computation of Publi						
	Public support percentage for 2019 (li			column (f))		15	9
	Public support percentage from 2018					16	9
	ction D. Computation of Inves] 10	
	Investment income percentage for 20					17	9
	Investment income percentage from 2					18	17 is not
198	33 1/3% support tests - 2019. If the						ı / IS ΠΟΤ ⊾
_	more than 33 1/3%, check this box an		-				▶∟
b	33 1/3% support tests - 2018. If the	-					
	line 18 is not more than 33 1/3%, chec		_			-	
20	Private foundation. If the organization	n did not check a	a box on line 14, 19	a, or 19b, check t	his box and see i	nstructions	▶∟

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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 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.)

	Yes	No
1		
2		
3a		
3b		
_		
3с		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ja		
9b		
9с		
10a		
401		
10b		

Pai	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below	, the governing body of a supported organization?	11a		
b	A fam	ily member of a person described in (a) above?	11b		
С	A 35%	controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion E	3. Type I Supporting Organizations			
				Yes	No
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to			
	regula	rly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax ye	ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	contro	olled the organization's activities. If the organization had more than one supported organization,			
	descri	be how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	•	zations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
	•	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		<u> </u>
Sec	tion (C. Type II Supporting Organizations			
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed	4		
Sac		pported organization(s). D. All Type III Supporting Organizations	1		
000	CIOII E	7. All Type III oupporting organizations		Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
-		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	son of the relationship described in (2), did the organization's supported organizations have a			
	signifi	cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		rted organizations played in this regard.	3		
Sec	tion E	E. Type III Functionally Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
2		ies Test. Answer (a) and (b) below.		Yes	No
а		ibstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		ne organization was responsive to those supported organizations, and how the organization determined nese activities constituted substantially all of its activities.	2a		
h		e activities described in (a) constitute activities that, but for the organization's involvement, one or more	<u>_a</u>		
b		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ies but for the organization's involvement.	2b		
3		t of Supported Organizations. Answer (a) and (b) below.			
		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_		es of each of the supported organizations? <i>Provide details in Part VI</i> .	За		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All				
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections 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			
С	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	ly integra	ted Type III supporting org	ganization (see	
	instructions).				

Schedule A (Form 990 or 990-EZ) 2019

Par	↑ V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Org	anizations _(continued)	
Secti	ion D - Distributions		, ,	Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ns		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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.

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

OMB No. 1545-0047

2019

Name of the organization Employer identification number

ADLER APHASIA CENTER 02-0687863 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** 🔲 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any 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 General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ 🕨 \$ _

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on 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

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

ADLER APHASIA CENTER

02-0687863

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a)	(b)	(c) Total contributions	(d) Type of contribution	
	Name, address, and ZIP + 4 STATE OF NEW JERSEY, DEPT OF HEALTH P.O. BOX 456 TRENTON, NJ 07625	\$ 220,001.	Person X Payroll Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
2	ELAINE ADLER C/O 60 WEST HUNTER AVENUE MAYWOOD, NJ 07607	\$ 282,198.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
3	THE KAPLEN FOUNDATION P.O. BOX 792 TENAFLY, NJ 07670	\$ 75,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4	E&M 50 ASSOCIATES C/O 60 WEST HUNTER AVENUE MAYWOOD, NJ 07607	\$ 257,475.	Person Payroll Noncash X (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
5	PALESTRONI FOUNDATION 333 SYLVAN AVE. ENGLEWOOD CLIFFS, NJ 07632	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
6	RANDI AND CLIFFORD LANE FOUNDATION 1491 BROADWAY AVE. HOLBROOK, NY 11741	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Name of organization Employer identification number

ADLER APHASIA CENTER

02-0687863

Part II	II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
4	NON CASH CONTRIBUTIONS INCLUDE THE FAIR VALUE OF THE USE OF FACILITIES.				
		\$ 257,475.	01/01/19		
(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		
		\$			

Employer identification number

Name of organization

ADLER	APHASIA CENTER			02-0687863			
Part III	Exclusively religious, charitable, etc., contribu from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	through (e) and the following line er charitable, etc., contributions of \$1,000 or	ntry For organizations				
(a) No	Use duplicate copies of Part III if additiona	l space is needed.	<u> </u>				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
		(e) Transfer of git	ft				
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
Part I	(b) i dipose di giit	(c) Use of grit	(u) Desc	Air is field			
	(e) Transfer of gift						
_	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
-		(e) Transfer of gi	l ft				
	Transferee's name, address, a			nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
Part I							
		(a) Transfer of si	<u> </u>				
	Transferee's name, address, a	(e) Transfer of gi		nsferor to transferee			

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ADLER APHASTA CENTER

Employer identification number 02-0687863

Pai	t I Organizations Maintaining Donor Advise		or Accounts. Complete if the			
	organization answered "Yes" on Form 990, Part IV, lin					
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in v		d funds			
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No			
6	Did the organization inform all grantees, donors, and donor a					
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose o	onferring			
	impermissible private benefit?		Yes No			
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, P	art IV, line 7.			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).				
	Preservation of land for public use (for example, recrea	ition or education) 🔲 Preservation of a	historically important land area			
	Protection of natural habitat	Preservation of a	certified historic structure			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form c	f a conservation easement on the last			
	day of the tax year.		Held at the End of the Tax Year			
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c			
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	re			
	listed in the National Register		2d			
3	Number of conservation easements modified, transferred, rel					
	year ▶					
4	Number of states where property subject to conservation eas	sement is located				
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of				
	violations, and enforcement of the conservation easements it					
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation easements during the year			
						
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservati	on easements during the year			
	\$					
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 conservati	•				
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	nts that describes the			
Dai	organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.					
Га	Complete if the organization answered "Yes" on Form		nei Siiniai Assets.			
	If the organization elected, as permitted under FASB ASC 95		ad balance about works			
ıa	, ,	•				
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.					
h	If the organization elected, as permitted under FASB ASC 95					
b	art, historical treasures, or other similar assets held for public					
	provide the following amounts relating to these items:	exhibition, education, or research in futilities	erance or public service,			
			▶ ¢			
	(i) Revenue included on Form 990, Part VIII, line 1		. .			
2	If the organization received or held works of art, historical treations	asures or other similar assets for financial				
~	the following amounts required to be reported under FASB A	·	gairi, provide			
а	Revenue included on Form 990, Part VIII, line 1	_	> \$			
	Assets included in Form 990, Part X					
			F Y			

932051 10-02-19

Schedule D (Form 990) 2019

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

	t III Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, or C	ther	Similar	Asse	ts (contin	ued)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that ma	ke sig	nificant use	e of its		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how they further t	he organization's	exemp	pt purpose	in Parl	XIII.	
5	During the year, did the organization solicit o			-					
	to be sold to raise funds rather than to be ma							Yes	☐ No
Pai	t IV Escrow and Custodial Arran							line 9, or	
	reported an amount on Form 990, Pai	rt X, line 21.							
1a	Is the organization an agent, trustee, custodi	ian or other intermed	iary for contributior	s or other assets	not in	ıcluded			
	on Form 990, Part X?						\square	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
								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 Fe	orm 990, Part X, line	21, for escrow or co	ustodial account	liability	/?		Yes	No No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on Part	XIII				
Pai	t V Endowment Funds. Complete i	f the organization and	swered "Yes" on Fo	orm 990, Part IV, I	ine 10				
		(a) Current year	(b) Prior year	(c) Two years bar	ck (d) Three year	s back	(e) Four	years back
1a	Beginning of year balance	559,387.	623,944.	573,10	1.	546	,793.		517,039.
b	Contributions	0.	0.		0.	25	,000.		10,000.
С	Net investment earnings, gains, and losses	91,809.	-36,968.	77,50	14.	25	,434.		43,059.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	29,461.	27,590.	26,66	51.	24	,126.		23,305.
f	Administrative expenses								
g	End of year balance	621,735.	559,386.	623,94	4.	573	,101.		546,793.
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment	•	%	"					
b	Permanent endowment > 86.05	%	_						
С	Term endowment ► 13.95 o								
	The percentages on lines 2a, 2b, and 2c sho								
За	Are there endowment funds not in the posse	•	ation that are held a	nd administered	for the	organizati	on		
	by:	· ·				· ·		·	Yes No
	(i) Unrelated organizations							3a(i)	X
	(ii) Related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?						
4	Describe in Part XIII the intended uses of the								
Pai	t VI Land, Buildings, and Equipm								
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Pa	rt X, lir	ne 10.			
	Description of property	(a) Cost or ot				umulated		(d) Book	value
		basis (investm		(other)	-	eciation			
	Land								
b	Buildings								
С	Leasehold improvements		22	6,250.	10	01,754		124	1,496.
d	Equipment			0,614.	10	00,614	•		0.
	Other	I							
	. Add lines 1a through 1e. (Column (d) must e		X, column (B), line 1	(0c.)			-	124	1,496.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 ADLER APHASI	A CENTER	02	2-0687863 _{Page}
Part VII Investments - Other Securities.	n Farm 000 Dort IV line	11h Can Farm 000 Part V line 10	
Complete if the organization answered "Yes" o (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
1) Financial derivatives	(D) Book value	(c) Mothed of Valuation, cost of on	a or your market value
2) Closely held equity interests			
3) Other			
(A)			
(A) (B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H) otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►			
Part VIII Investments - Program Related.			
	- F 000 Dt IV II	11. Car Farm 000 Bart V line 10	
Complete if the organization answered "Yes" o (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
	(b) Book value	(c) Method of Valuation. Cost of on	d of year market value
(1)		+	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	5 000 B + N/ I	14 L O . E	
Complete if the organization answered "Yes" o		e 11d. See Form 990, Part X, line 15.	(h) Deelevelve
· · ·	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	>	
Part X Other Liabilities.			
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) ACCRUED SALARIES AND TAXES	•		45,433
(3)			
(4)			

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2019

(5) (6) (7) (8)

Sche	edule D (Form 990) 2019 ADLER APHASIA CENTER			02-	000/003 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stater	nents With	Revenue per R	Returr	١.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	2,287,208.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	294,305.		
b	Donated services and use of facilities		257,475.		
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	551,780.
3	Subtract line 2e from line 1			3	1,735,428.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	0.
5	Tatal years and Add lines O and As (This must equal Form 000 Port I line 12)			5	1,735,428.
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ments Wit	h Expenses per	Retu	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total expenses and losses per audited financial statements			1	1,652,845.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d	-		2e	0.
3	Subtract line 2e from line 1			3	1,652,845.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,652,845.
Pa	rt XIII Supplemental Information.			•	
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part III	art IV, lines 1b	and 2b; Part V, line	4; Part	X, line 2; Part XI,
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a				

PART X, LINE 2:

THE CENTER IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE CENTER HAD NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2019 IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, "INCOME TAXES", WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN TAX POSITIONS. THE CENTER IS NO LONGER SUBJECT TO FEDERAL OR STATE TAX EXAMINATIONS BY TAX AUTHORITIES FOR THE YEAR ENDED DECEMBER 31, 2016 AND PRIOR YEARS.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019	ADLER APHASIA CE	NTER	02-0687863 Page 5
Schedule D (Form 990) 2019 Part XIII Supplemental Inform	nation (continued)		
_			

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

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

2019
Open to Public Inspection

Name of the organization

Employer identification number

7 D.T	י גדא מווא מדא	ייבוחותבי				02-068786	: ၁
Par	LER APHASIA C		otivitios Ou	tside the United States. Comple			
Pai	Form 990, Part IV		ctivities Ou	iside the Office States. Comple	ete if the organ	ization answered "	Yes" on
1			maintain recor	ds to substantiate the amount of its gra	ents and other	assistance	
		-		the selection criteria used to award the			Yes X No
2	For grantmakers. Desc United States.	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and of	ther assistance out	side the
3		he following Part	· L line 3 table ca	an be duplicated if additional space is r	needed)		
	(a) Region			(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activis a prog describe	vity listed in (d) gram service, e specific type (s) in the region	(f) Total expenditures for and investments in the region
3 a	Subtotal	0	0				0.
	Total from continuation sheets to Part I	0	0				0.
С	Totals (add lines 3a and 3b)	0	0				0.

932071 10-12-19

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

Schedule F (Form 990) 2019

02-0687863

Page 2

Schedule F (Form 990) 2019

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

(i) Method of valuation (book, FMV, appraisal, other)						Schedule F (Form 990) 2019
(h) Description of noncash assistance						Sched
(g) Amount of noncash assistance	0				xempt	\
(f) Manner of cash disbursement	СНЕСК				recognized as tax-e	
(e) Amount of cash grant	.000,25				foreign country,	c
(d) Purpose of grant	PROVIDE OPPORTUNITIES FOR PEOPLE WITH APHASIA TO IMPROVE LIFE SKILLS THROUGH				Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	מאיים בחתר מיים מיים מיים מיים מיים מיים מיים מיי
(c) Region	MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,				ns listed above that are Innsel has provided a sec	or entities
(b) IRS code section and EIN (if applicable)					recipient organization	otner organizations or
1 (a) Name of organization						S Enter total number of other organizations or entities ביים היים אים היים היים היים היים היים הי

02-0687863

Page 3

ADLER APHASIA CENTER

Schedule F (Form 990) 2019

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

of ' V, her)) 2019
(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2019
(g) Description of noncash assistance					Schedu
(f) Amount of noncash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance					

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2019

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)

(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
PART I, LINE 2:
A WRITTEN REPORT IS PROVIDED TO THE CENTER DETAILING THE USE OF GRANT
FUNDS INCLUDING ACTUAL VS. BUDGETED RESULTS. DISCUSSIONS ARE HELD WITH
RECIPIENTS OF THE GRANT MONEY.
PART II, COLUMN (D):
(A) REGION:
MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,
(D) PURPOSE OF GRANT: PROVIDE OPPORTUNITIES FOR PEOPLE WITH APHASIA TO
IMPROVE LIFE SKILLS THROUGH IMPROVED COMMUNICATION AND ENHANCED QUALITY
OF LIFE.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Name of the organization

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

Inspection Employer identification number

ADLER A	PHASIA CENTER				02-0687	863
Part I Fundraising Activities. required to complete this par	Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individendments. 	e Solicitar f Solicitar g Special or oral agreement with any individual art VII) or entity in connection with positions or entities (fundraisers) pursu	tion of tion of fundra I (includer profess	non-ga governatising of ding of 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 con or con contribu	Did raiser ustody itrol 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			
otal			•			
3 List all states in which the organization or licensing.				s or has been notified	d it is exempt from re	egistration

Schedule G (Form 990 or 990-EZ) 2019

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

Pa	ırt I	Fundraising Events. Complete if the of fundraising event contributions and gr				
40		or randratoring orong contributions and gr	(a) Event #1 ANNUAL GALA (event type)	(b) Event #2	(c) Other events NONE 0 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	345,736.			345,736.
	2	Less: Contributions	319,786.			319,786.
	3	Gross income (line 1 minus line 2)	25,950.			25,950.
	4	Cash prizes				
ses	5	Noncash prizes				
xpens	6	Rent/facility costs	42,805.			42,805.
Direct Expenses	7	Food and beverages				
	8	Entertainment Other direct expenses				
	10				>	42,805.
Da		Net income summary. Subtract line 10 from l			>	-16,855.
Pá	ırt I	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 19, or	reported more than	
une		* ,	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				
	•	GIOSS Teveride				
ses	2	Cash prizes				
Exper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes %	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		>	
	Ω	Net gaming income summary. Subtract line 7	7 from line 1 column (d)		_	
а	Ent	ter the state(s) in which the organization condithe organization licensed to conduct gaming a	ucts gaming activities:			Yes No
b	IT "	No," explain:				
		ere any of the organization's gaming licenses r Yes," explain:		_	year?	Yes No

Schedule G (Form 990 or 990-EZ) 2019

Sch	edule G (Form 990 or 990-EZ) 2019 ADLER APHASIA CENTER Uz	4-068/	863	Page 3
11	Does the organization conduct gaming activities with nonmembers?	🔲	Yes	└─ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	An outside facility			<u>%</u>
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100		70
	Enter the flame and address of the person who prepares the organization's garming/special events books and records.			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$\bigs\\$ and the amount			
	of gaming revenue retained by the third party > \$			
С	If "Yes," enter name and address of the third party:			
	No N			
	Name			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	•			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	☐ No
	retain the state gaming license?		res	NO
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ie		
Da	organization's own exempt activities during the tax year > \$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	al David III II		0h 10h
Га		ı Part III, II	nes 9,	96, 106,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G	G (Form 990 or 990-EZ)	ADLER APHASIA	CENTER	02-0687863 Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Info	rmation (continued)		
-				
•				
-				
-				
_				

SCHEDULE L

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number

	A	DLER A	APH.	ASIA CEN	TER	2					02	-06	878	63		
Part I	Excess Bene	fit Trans	acti	ons (section 50	01(c)(3	3), sect	ion 501(c)(4), and se	ctio	n 501(c)(29) orga	anizati	ons o	nly).			
	Complete if the c	organization	n ansv	vered "Yes" on I	Form 9	990, Pa	art IV, line 2	5a or 25b	o, or	Form 990-EZ, P	art V, I	ine 40	Db.			
1 (a) Nam	ne of disqualified p		(b) Relationship between disqualified					(c) Description of tran						(d) Corrected?		
.,			person and organization					(5, 2000), page 100						Y	es	No
														+		
2 Enter to section	he amount of tax i			_	-				_	the year under		> \$				
3 Enter t	he amount of tax,											\$				
Part II	Loans to and	l/or Fron	n Int	arastad Par	enne											
raitii	Complete if the c						Dort V line	200 01	-orm	000 Dort IV lin	26.	or if th	o orac	nizoti.	on	
	•	0					, Part V, III	e soa or r	-OIII	1990, Part IV, III	ie 26;	or II tr	ie orga	mzan	OH	
(a) Name of (b) Relati interested person with organ			nization of loop from the			(e) Original (f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?			
	•		organ		To	organization		·		i		No	Yes	No	Yes	No
					10	1 10111					Yes	110	100	140	100	110
Total								. ▶ \$								
Part III	Grants or As	sistance	Ber	nefiting Inter	este	d Pe	rsons.	<u> ν Ψ</u>								
	Complete if the c	organization	n ansv	vered "Yes" on I	Form 9	990, Pa	art IV, line 2	7.								
(a) Name of interested person			(b) Relationship between interested person and the organization					ount of stance	f (d) Type of assistance				(e) Purpose of assistance			
			-									_				
			_									-				
			_									+				
			+									\dashv				
			+									-+				

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

Schedule L (Form 990 or 990-EZ) 2019

Part IV Business Transactions Invol Complete if the organization answere	d "Yes" on Form 990, Part IV, line 28a, 2	8b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
ELAINE ADLER	BOARD MEMBER	257,475.	PROVIDED IN	Yes No	
Part V Supplemental Information. Provide additional information for response.	ponses to questions on Schedule L (see	instructions).			
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVI	NG INTEREST	ED PERSONS:		
(A) NAME OF PERSON: ELAIN	E ADLER				
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AN	D ORGANIZAT	ION:		
BOARD MEMBER					
(C) AMOUNT OF TRANSACTION	\$ 257,475.				
(D) DESCRIPTION OF TRANSA	CTION: PROVIDED IN-K	IND RENT TO	THE		
ORGANIZATION THROUGH HER	BUSINESS ENTITY.				
(E) SHARING OF ORGANIZATI	ON REVENUES? = NO				

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2019 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ADLER APHASIA CENTER

Employer identification number 02-0687863

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

MAYWOOD, WITH LOCATIONS THROUGHOUT NEW JERSEY, THAT ADDRESSES THE

LONG-TERM NEEDS OF PEOPLE WITH APHASIA, A COMMUNICATION DISORDER CAUSED

BY STROKE OTHER TRAUMATIC BRAIN INJURY.

FORM 990, PART VI, SECTION A, LINE 2:

SEVERAL BOARD MEMBERS ARE RELATED BY BEING MEMBERS OF THE SAME FAMILY.

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

A COPY OF THE FORM 990 WAS GIVEN TO MEMBERS OF THE BOARD TO REVIEW BEFORE FORWARDING TO THE GOVERNMENT.

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

THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES

COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY REQUIRING BOARD MEMBERS

TO SIGN A DISCLOSURE FORM INDICATING IF THEY HAVE A CONFLICT AND IF SO WHAT

IT IS; OR THERE IS NO CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF DIRECTORS REVIEWS AND APPROVES ANNUAL COMPENSATION FOR

EXECUTIVE DIRECTOR AND OTHER OFFICERS OR KEY EMPLOYEES. THE USE OF

COMPARABLE COMPENSATION DATA FOR A SIMILARLY QUALIFIED PERSON IN

FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS IS

CONSIDERED. THE ORGANIZATION HAS CONTEMPORANEOUS DOCUMENTATION AND

RECORDKEEPING WITH RESPECT TO DELIBERATIONS AND DECISIONS REGARDING THE

COMPENSATION ARRANGEMENT.

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

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization ADLER APHASIA CENTER	Employer identification number 02-0687863					
FORM 990, PART VI, SECTION C, LINE 18:						
THE CENTER CONSIDERS ALL REQUESTS FOR THE FORM 990.						
FORM 990, PART VI, SECTION C, LINE 19:						
ALL REQUEST FOR DOCUMENTS ARE CONSIDERED AND WOULD BE AVAILABLE UPON						
REQUEST.						
PART XII, LINE 2C: RESPONSIBILITY FOR OVERSIGHT OF THE AU	DIT PROCESS					
THE CENTER'S FINANCE COMMITTEE ARE RESPONSIBLE FOR THE OV	ERSIGHT OF THE					
AUDIT PROCESS.						

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

filing of th	nis form, visit www.irs.gov/e-file-providers/e-file-for-chari	ities-and-r	non-profits.			,,,,,			
Autom	atic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).						
	rations required to file an income tax return other than Fe			os, REMIC	s, and trus	 sts			
	Form 7004 to request an extension of time to file incom								
Type or									
print	ADLER APHASIA CENTER		02-0687863						
File by the due date for filing your return. See	date for Number, street, and room or suite no. If a P.O. box, see instructions. 9 your 60 WEST HUNTER AVENUE								
instructions.									
Enter the	Return Code for the return that this application is for (fil	e a separa	ate application for each return)			0 1			
Applicat	ion	Return	Application			Return			
Is For		Code	Is For	Is For					
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07			
Form 990)-BL	02	Form 1041-A	08					
Form 472	20 (individual)	03	Form 4720 (other than individual)	09					
Form 990)-PF	04	Form 5227	10					
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11					
Form 990	O-T (trust other than above) THE ORGANIZATIO	06	Form 8870			12			
Teleph If the	books are in the care of \blacktriangleright 60 WEST HUNTER none No. \blacktriangleright (201) $3\overline{68-8585}$ organization does not have an office or place of business is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box \blacktriangleright	s in the Ur Group Exe	Fax No. ▶	f this is fo	r the whole	e group, check this			
the	quest an automatic 6-month extension of time until organization named above. The extension is for the org calendar year 2019 or tax year beginning ne tax year entered in line 1 is for less than 12 months, or Change in accounting period	anization's	s return for:	the exem		ation return for			
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.						0.			
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.						0.			
estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by									
using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$						0.			
	If you are going to make an electronic funds withdrawal			•					
	or Privacy Act and Panerwork Reduction Act Notice	coo inctr	uctions		Form	9868 (Rev. 1-2020)			

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

Form **8868** (Rev. 1-2020)