

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

Department of the Treasury
Internal Revenue Service

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

A For the 2023 calendar year, or tax year beginning **JUL 1, 2023** and ending **JUN 30, 2024**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization EARTHSHARE NEW JERSEY INC		D Employer identification number 22-3323080
	Doing business as		E Telephone number (609)989-1160
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	407 GREENWOOD AVENUE	209	G Gross receipts \$ 245,812.
City or town, state or province, country, and ZIP or foreign postal code TRENTON, NJ 08609		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
F Name and address of principal officer: PAULA JEANNE ALDARELLI SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		If "No," attach a list. See instructions	
J Website: WWW.EARTHSHARENJ.ORG		H(c) Group exemption number	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1994	M State of legal domicile: NJ

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: FOSTERS ENVIRONMENTAL EDUCATION VOLUNTEERISM & PHILANTHROPY THROUGH TARGETED PROGRAMS & EXPERIENCES.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	2
	6 Total number of volunteers (estimate if necessary)	6	704
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	175,800.	196,029.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	15,968.	23,126.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,052.	2,840.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,336.	3,986.
		205,156.	225,981.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,781.	3,984.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	119,534.	138,459.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	19,774.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	75,870.	71,292.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	200,185.	213,735.	
19 Revenue less expenses. Subtract line 18 from line 12	4,971.	12,246.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	121,117.	119,680.
	22 Net assets or fund balances. Subtract line 21 from line 20	78,974.	64,357.
	42,143.	55,323.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here			Date		
	Signature of officer				
Paid Preparer Use Only	Print/Type preparer's name JAMES M. WOOD		Preparer's signature	Date 02/28/25	Check if self-employed <input checked="" type="checkbox"/> PTIN P00310420
	Firm's name JAMES M. WOOD, CPA		Firm's EIN 22-3604710		Phone no. (908) 431-1700
Firm's address 603B OMNI DRIVE HILLSBOROUGH, NJ 08844					

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)		
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a						
	b	Membership dues	1b	3,825.					
	c	Fundraising events	1c	92,647.					
	d	Related organizations	1d						
	e	Government grants (contributions)	1e						
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	99,557.					
	g	Noncash contributions included in lines 1a-1f	1g	\$					
	h	Total. Add lines 1a-1f		196,029.					
	Program Service Revenue	2 a	ADMINISTRATIVE FEE	Business Code	561000	23,126.	23,126.		
b									
c									
d									
e									
f		All other program service revenue							
g		Total. Add lines 2a-2f			23,126.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			2,840.		2,840.		
	4	Income from investment of tax-exempt bond proceeds							
	5	Royalties							
	6 a	Gross rents	6a	(i) Real	(ii) Personal				
				b	Less: rental expenses	6b			
				c	Rental income or (loss)	6c			
	d	Net rental income or (loss)							
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other				
				b	Less: cost or other basis and sales expenses	7b			
				c	Gain or (loss)	7c			
	d	Net gain or (loss)							
	8 a	Gross income from fundraising events (not including \$ 92,647. of contributions reported on line 1c). See Part IV, line 18	8a			23,817.			
				b	Less: direct expenses	8b	19,831.		
	c	Net income or (loss) from fundraising events				3,986.		3,986.	
9 a	Gross income from gaming activities. See Part IV, line 19	9a							
			b	Less: direct expenses	9b				
c	Net income or (loss) from gaming activities								
10 a	Gross sales of inventory, less returns and allowances	10a							
			b	Less: cost of goods sold	10b				
			c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue	11 a		Business Code						
	b								
	c								
	d	All other revenue							
	e	Total. Add lines 11a-11d							
12	Total revenue. See instructions			225,981.	23,126.	0.	6,826.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	3,984.	3,984.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	77,500.	54,250.	7,750.	15,500.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	46,900.	46,900.		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3,444.	2,833.	239.	372.
9 Other employee benefits				
10 Payroll taxes	10,615.	8,598.	637.	1,380.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	13,875.		13,875.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	870.		870.	
12 Advertising and promotion	350.	350.		
13 Office expenses	5,384.	4,378.	335.	671.
14 Information technology				
15 Royalties				
16 Occupancy	4,800.	3,903.	299.	598.
17 Travel	1,137.	924.	71.	142.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	3,756.	3,054.	234.	468.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a MEMBER PROGRAM DONATION	30,600.	30,600.	0.	0.
b AFFILIATION FEES	5,000.	5,000.	0.	0.
c TELEPHONE	3,451.	2,806.	215.	430.
d MISCELLANEOUS	1,225.	997.	76.	152.
e All other expenses	844.	756.	27.	61.
25 Total functional expenses. Add lines 1 through 24e	213,735.	169,333.	24,628.	19,774.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				