

Return of Organization Exempt From Income Tax

2007

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning July 1, 2007, and ending June 30, 20 08

B Check if applicable:
 Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

C Name of organization
The Foundation for New Jersey Public Broadcasting, Inc
 Number and street (or P O box if mail is not delivered to street address) Room/suite
25 South Stockton St PO Box 777
 City or town, state or country, and ZIP + 4
Trenton, NJ 08625-0777

D Employer identification number
22 3113097

E Telephone number
 (**609**) **777-5000**

F Accounting method: Cash Accrual
 Other (specify) ▶

G Website: ▶ **www.njn.net**

J Organization type (check only one) ▶ 501(c) (**3**) ◀ (insert no) 4947(a)(1) or 527

K Check here ▶ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **9,035,119**

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number ▶

M Check ▶ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

		1a		1b		1c		1d		1e	
1 Contributions, gifts, grants, and similar amounts received:											
a Contributions to donor advised funds											
b Direct public support (not included on line 1a)				7,880,404							
c Indirect public support (not included on line 1a)											
d Government contributions (grants) (not included on line 1a)						sch 1-a		916,775			
e Total (add lines 1a through 1d) (cash \$ _____ noncash \$ _____)										8,797,179	
2 Program service revenue including government fees and contracts (from Part VII, line 93)										2	
3 Membership dues and assessments										3	
4 Interest on savings and temporary cash investments										4 28,108	
5 Dividends and interest from securities										5 118,933	
6a Gross rents											
b Less: rental expenses											
c Net rental income or (loss). Subtract line 6b from line 6a										6c	
7 Other investment income (describe ▶ net realized/unrealized gains gov't notes)										7 9,449	
8a Gross amount from sales of assets other than inventory		(A) Securities		(B) Other							
b Less: cost or other basis and sales expenses											
c Gain or (loss) (attach schedule)											
d Net gain or (loss). Combine line 8c, columns (A) and (B)										8d	
9 Special events and activities (attach schedule). If any amount is from gaming, check here ▶ <input type="checkbox"/>											
a Gross revenue (not including \$ sch II 936,210 of contributions reported on line 1b)						9a sch II		81,450			
b Less: direct expenses other than fundraising expenses						9b sch II		104,457			
c Net income or (loss) from special events. Subtract line 9b from line 9a										9c (23,007)	
10a Gross sales of inventory, less returns and allowances											
b Less: cost of goods sold											
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a										10c	
11 Other revenue (from Part VII, line 103)										11	
12 Total revenue. Add lines 1a, 2, 3, 4, 5, 6c, 7, 8c, 9c, 10c, and 11										12 8,930,662	
13 Program services (from line 44, column (B))										13 5,726,057	
14 Management and general (from line 44, column (C))										14 789,326	
15 Fundraising (from line 44, column (D))										15 2,914,056	
16 Payments to affiliates (attach schedule)								sch IV-a		16 800,000	
17 Total expenses. Add lines 16 and 44, column (A)										17 10,229,439	
18 Excess or (deficit) for the year. Subtract line 17 from line 12										18 (1,298,777)	
19 Net assets or fund balances at beginning of year (from line 73, column (A))										19 4,281,595	
20 Other changes in net assets or fund balances (attach explanation)										20	
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20										21 2,982,818	

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Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b	Other grants and allocations (attach schedule) (cash \$ <u>4,452,385</u> noncash \$ <u>sch III-a</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	4,452,385	4,452,385		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	sch VII 578,780	113,703	99,765	365,312
25b	Compensation of former officers, directors, key employees, etc. listed in Part V-B				
25c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26	Salaries and wages of employees not included on lines 25a, b, and c	1,217,264	418,847	238,457	559,960
27	Pension plan contributions not included on lines 25a, b, and c	27,450		27,450	
28	Employee benefits not included on lines 25a - 27	100,054	43,547	2,181	54,326
29	Payroll taxes	145,193	43,485	27,357	74,351
30	Professional fundraising fees	231,181	120,200		110,981
31	Accounting fees	31,141		31,141	
32	Legal fees	20,105			20,105
33	Supplies	35,540	3,240	12,476	19,824
34	Telephone	68,186			pledge 68,186
35	Postage and shipping	60,637	guide 58,900		memb 1,737
36	Occupancy				
37	Equipment rental and maintenance	10,585		3,141	7,444
38	Printing and publications	173,683	guide 159,335		memb 14,348
39	Travel	30,349	7,303	8,472	14,574
40	Conferences, conventions, and meetings	4,794	1,875	560	2,359
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	21,268		21,268	
43	Other expenses not covered above (itemize):				
a	<u>member benefits & events</u>	43a 551,152			551,152
b	<u>Gala event line 9-b all other</u>	43b 279,267			279,267
c	<u>direct marketing</u>	43c 269,958			269,958
d	<u>on-air fundraising premium costs</u>	43d 295,188			295,188
e	<u>station promotion</u>	43e 110,118	110,118		
f	<u>License conversion professional services</u>	43f 218,396		218,396	
g	<u>all other not listed above (see sch V)</u>	43g 496,765	193,119	98,662	204,984
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	9,429,439	5,726,057	789,326	2,914,056

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____,
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► see sched III-a, sched III-b and sched IV All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)
a Station Independent Programming (SIP) dues paid on behalf of New Jersey Network (NJN) to Public Broadcasting Services (PBS) for premium pledge programs used to enhance NJN's ability to raise its membership base and funding in support of public television and radio in New Jersey NJN is operated by the New Jersey Public Broadcasting Authority (NJPBA), the state licensee ----- (Grants and allocations \$ 305,710 sched III-a) If this amount includes foreign grants, check here ► <input type="checkbox"/>	305,710
b For the benefit of NJN, an annual operating grant to NJPBA agreed to by the FNJPB & NJPBA Boards through a memorandum of understanding to offset NJPBA costs of operations & services provided by NJN and as an estimated reimbursement to the NJPBA for space and equipment use in the NJN Trenton operations center and is at the same level as the prior year ----- (Grants and allocations \$ 750,000 sched III-a) If this amount includes foreign grants, check here ► <input type="checkbox"/>	750,000
c For the benefit of NJN, an annual general grant to NJPBA agreed to by the FNJPB & NJPBA Boards through a memorandum of understanding of unrestricted general corporate underwriting support agreements solicited and raised by the Foundation from corporate, private, non-profit and state entities to help offset NJN's cost of producing partially funded or unfunded "mission" programs in education, cultural, news and public affair programming and is at the same level as the prior year ----- (Grants and allocations \$ 1,800,000 sched III-a) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,800,000
d For the benefit of NJN, annual award granted to NJPBA agreed to by the FNJPB & NJPBA Boards of restricted project funding solicited by the Foundation (as agents of NJPBA) from corporate, private, non-profit and state entities to produce Uniquely NJ educational, cultural, and public affairs programs as well as consumer, health, and environmental awareness programs and campaigns to benefit and inform the citizens of New Jersey. Production of these projects does not commence until all necessary funding has been secured ----- (Grants and allocations \$ 1,596,675 sched III-a) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,596,675
e Other program services (attach schedule) (Grants and allocations \$ 1,273,672 sched III-b) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,273,672
f Total of Program Service Expenses (should equal line 44, column (B), Program services). . . . ►	5,726,057

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing		45	
	46 Savings and temporary cash investments	3,034,305	46	3,103,326
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48a Pledges receivable	48a 1,017,919		
	b Less: allowance for doubtful accounts	48b (26,044)	1,118,262	48c 991,875
	49 Grants receivable		99,062	49 211,562
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50b
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges		18,134	53 41,556
	54a Investments—publicly-traded securities	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	sch X 747,039	54a sch X 478,964
	b Investments—other securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
	55a Investments—land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b		55c
	56 Investments—other (attach schedule)			56
	57a Land, buildings, and equipment: basis	57a sch VI		
b Less: accumulated depreciation (attach schedule)	57b sch VI, XI	72,509	57c 51,241	
58 Other assets, including program-related investments (describe ▶)			58	
59 Total assets (must equal line 74). Add lines 45 through 58		5,089,311	59 4,878,524	
Liabilities	60 Accounts payable and accrued expenses	343,586	60	488,007
	61 Grants payable	0	61	800,000
	62 Deferred revenue	120,000	62	0
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63
	64a Tax-exempt bond liabilities (attach schedule)			64a
	b Mortgages and other notes payable (attach schedule)			64b
	65 Other liabilities (describe ▶ prog serv award amt due NJPBA)	344,130	65	607,699
	66 Total liabilities. Add lines 60 through 65	807,716	66	1,895,706
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	4,231,595	67	2,932,818
	68 Temporarily restricted		68	
	69 Permanently restricted	50,000	69	50,000
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	4,281,595	73	2,982,818
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	5,089,311	74	4,878,524

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	9,035,119
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify): <u>Line 9-b direct expenses special event</u>	b4	104,457	
	Add lines b1 through b4		b	104,457
c	Subtract line b from line a		c	8,930,662
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	0
e	Total revenue (Part I, line 12). Add lines c and d		e	8,930,662

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	9,533,896
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify): <u>Line 9-b direct expenses special event</u>	b4	104,457	
	Add lines b1 through b4		b	104,457
c	Subtract line b from line a		c	9,429,439
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	0
e	Total expenses (Part I, line 17). Add lines c and d		e	9,429,439

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Elizabeth Christopherson, Executive Director NJ Public Broadcasting Authority, Trenton NJ (compensation/benefits paid by NJPBA) see sched VII-a for Q.75c support	President & CEO 20 Hrs	sch VII-a -0-	none	none
Robert C Prindible, Deputy Exec Director, Finance & Administr, NJ Public Broadcasting, Trenton NJ (compensation/benefits paid by NJPBA) see sched VII-a for Q.75c support	Assistant Treasurer 15 Hrs	sch VII-a -0-	none	none
Officers, Directors & key employees	Sched VII 40 Hrs	Sched VII	Sched VII	reimbursed
Board of Trustees (volunteer-no compensation)	Sched VIII	none	none	none

Part VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	✓	
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b see sch A line 51c		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	✓	
83b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	✓	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		✓
84b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
85b	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
	c Dues, assessments, and similar amounts from members	85c	
	d Section 162(e) lobbying and political expenditures	85d	
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
85g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85h	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
	b Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88a	a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		✓
88b	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		✓
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶ , section 4955 ▶		
89b	b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		✓
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶		
89e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		✓
89f	f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		✓
89g	g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		✓
90a	List the states with which a copy of this return is filed ▶ New Jersey, Pennsylvania, New York		
90b	b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)		27
91a	The books are in care of ▶ Franceen Kopena, Accounting Manager Telephone no. ▶ (609) 777-5000 Located at ▶ Foundation for NJ Public Broadcasting, Trenton NJ ZIP + 4 ▶ 08625-0777		
91b	b 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)? If "Yes," enter the name of the foreign country ▶	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		✓

Part VI Other Information (continued)

Yes	No
	<input checked="" type="checkbox"/>

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No
 If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ | **92** |

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	28,108	
96 Dividends and interest from securities			14	118,933	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property			14	9,449	
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			01		(23,007)
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				156,490	(23,007)
105 Total (add line 104, columns (B), (D), and (E))					133,483

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
101	annual Gala to raise funds, increase public awareness & support for NJN Public TV & Radio's mission to provide NJ citizens with highest quality educational, cultural, news and public affairs programming & to enhance the services NJN provides to the state & its residents for homeland security & emergency broadcasting needs

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	✓

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
Totals				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	✓

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	✓

Please Sign Here

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

Signature of officer: Barbara K. Manahan, Acting President & CEO, NJN Foundation Date: _____

Type or print name and title

Paid Preparer's Use Only

Preparer's signature: Barbara K. Manahan Date: 5.13.09 Check if self-employed Preparer's SSN or PTIN (See Gen. Inst. X)

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no: () _____

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization Foundation for New Jersey Public Broadcasting, Inc	Employer identification number 22 : 3113097
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Joanne Ruscio Trenton, NJ	Director, Marketing - 40	92,401	6952	0 sched IX
Laura Longman Trenton, NJ (a) adj for maternity leave	Director, Bd Affairs - 40	(a) 73,306	7613	0 sched IX
Ellen Mushinski Trenton, NJ (b) waives med coverage	Director, Educ Serv - 40	81,908	(b) 3182	0 sched IX
Hank Sayen Trenton, NJ	Mgr, On Air Promo - 40	77,459	7627	0 sched IX
Deborah Banks Trenton, NJ	Sr. Exec Assist - 40	77,103	7468	0 sched IX
Total number of other employees paid over \$50,000 . ▶	6			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Winning Strategies Washington, DC	Federal Grants research	120,200
BIA Financial Network Chantilly, VA	Bus Model/Risk/Asset Studies	117,650
Ronald LaRose & Associates Maplewood NJ	Major Gift & Capital Campaign	97,600
Inez Weinstein Special Events New York, NY	Annual Gala event production	64,000
Sidley Austin LLP Chicago, IL	License Transition legal service	62,745
Total number of others receiving over \$50,000 for professional services ▶	2	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Reigel Printing Ewing, NJ	NJN Guide, promo & develop	192,164
Carl Bloom Associates White Plains, NY	Direct Marketing services	287,507
Target Software/Team Approach Boston, MA	member database management	132,400
AnswerQuick Telecommunications Baton Rouge, LA	Answering service membership	66,957
Theatre Square Grill Newark, NJ	Catering services Gala event	98,408
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III **Statements About Activities** (See page 2 of the instructions.)

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ **\$ sch XII 180200** (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

1

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a

b Lending of money or other extension of credit?

2b

c Furnishing of goods, services, or facilities?

2c

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000) *see 990 Part V-A*

2d

e Transfer of any part of its income or assets?

2e

3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)

3a

b Did the organization have a section 403(b) annuity plan for its employees?

3b

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement

3c

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d

4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g

4a

b Did the organization make any taxable distributions under section 4966?

4b

c Did the organization make a distribution to a donor, donor advisor, or related person?

4c

d Enter the total number of donor advised funds owned at the end of the tax year ▶ 0

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ 0

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ 0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ 0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization.
 - Type I
 - Type II
 - Type III-Functionally Integrated
 - Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	7495227	8584378	7456228	7170644	30706477
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1453250	1050716	1144935	1251100	4900001
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	188417	130913	64064	29980	413374
19 Net income from unrelated business activities not included in line 18.					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	351340	340981	306359	281070	1279750
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	
23 Total of lines 15 through 22	9488234	10106988	8971586	8732794	37299602
24 Line 23 minus line 17	8034984	9056272	7826651	7481694	32399601
25 Enter 1% of line 23	94882	101070	89716	87328	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a 647992
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b 1541516
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26c 32399601
d Add: Amounts from column (e) for lines: 18 <u>413374</u> 19 _____					
22 _____ 26b <u>1541516</u> ▶					26d 1954890
e Public support (line 26c minus line 26d total) ▶					26e 30444711
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f 93.97 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines. 15 _____ 16 _____					
17 _____ 20 _____ 21 _____ ▶					27c
d Add: Line 27a total _____ and line 27b total _____ ▶					27d
e Public support (line 27c total minus line 27d total) ▶					27e
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ▶					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying).	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	
42 Grassroots nontaxable amount (enter 25% of line 41).	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers	✓		
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	✓		
c Media advertisements		✓	
d Mailings to members, legislators, or the public	✓		
e Publications, or published or broadcast statements		✓	
f Grants to other organizations for lobbying purposes		✓	
g Direct contact with legislators, their staffs, government officials, or a legislative body	✓		180200 sc XII
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		✓	
i Total lobbying expenditures (Add lines c through h.)			180,200

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- a** Transfers from the reporting organization to a noncharitable exempt organization of:
 - (i) Cash
 - (ii) Other assets
- b** Other transactions:
 - (i) Sales or exchanges of assets with a noncharitable exempt organization
 - (ii) Purchases of assets from a noncharitable exempt organization
 - (iii) Rental of facilities, equipment, or other assets
 - (iv) Reimbursement arrangements
 - (v) Loans or loan guarantees
 - (vi) Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
51a(i)	✓	
a(ii)		✓
b(i)	✓	
b(ii)		✓
b(iii)		✓
b(iv)	✓	
b(v)		✓
b(vi)	✓	
c	✓	

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
51a(i)	3869450	NJPBA - (1) underwriting solicited by FDN as agents of NJPBA from corp, private, state & non-profit sources in support of NJN programming	FY08 pymts to NJPBA Program Service Awards & alloc per 990 Part II line 22-b & described in Part III covering '07 balance, '08 Operat, General & Project (1) grants per Board approval
51b(i)	3000	New Jersey Public Broadcasting Authority	Fdn underwriting receivable paid direct to NJPBA
51b(i)	49400	New Jersey Public Broadcasting Authority	Fdn related project grant (CPB) paid direct NJPBA
51b(iv)	10655	New Jersey Public Broadcasting Authority	NJPBA reimburse Fdn DC Chamber trip, Fedex etc
51b(vi)	389688	New Jersey Public Broadcasting Authority	NJPBA staff with primary functions in Underwriting and Development (salary/bnfts 3.5 FTE)
51c	not available 990 Part III-b	New Jersey Public Broadcasting Authority	Fdn shares space/equip in NJPBA Trenton facility. NJPBA tech & prod staff assist producing/airing of on-air pledge, underwriting GSA spots, Gala event

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
NJPBA New Jersey Public Broadcasting Authority	an "in but not of" Authority within the NJ Dept of State responsible for operating and overseeing public broadcasting activities in New Jersey. The Authority holds NJNs FCC license	NJN Public Television & Radio operated as a state licensee by the NJPBA and is the beneficiary of individual member donations & gifts as well as corporate, private, non-profit & state funding partnerships solicited by the Foundation. The Fdn provides a significant amount of direct financial awards and indirect services such as marketing & promotion, co-partners early education, teaching and workforce literacy initiatives, and produces a monthly NJN Guide, all of which the NJPBA would have to incur the cost of were it not provided by the Foundation. In addition to annual program service award amounts of \$4,452,385 (990 Part III) the Foundation provided a supplemental award to NJPBA of \$800,000 to fund its operating gap

**Foundation for NJ Public Broadcasting
Contributions of \$5000+
Fiscal Year 2008**

Schedule I, Form 990 Sched B

TOTAL	GRANT AMOUNT RESTRICTED	GRANT AMOUNT UNRESTRICTED	MAJOR GIFTS
\$280,500	50,000	230,500	
\$275,000			275,000
\$210,000	210,000		
\$150,000		150,000	
\$115,500	28,000	70,000	17,500
\$102,000	100,000		2,000
\$100,000		100,000	
\$85,000		60,000	25,000
\$84,000		84,000	
\$84,000		84,000	
\$80,000		80,000	
\$75,000	75,000		
\$75,000		75,000	
\$75,000	75,000		
\$71,864			71,864
\$60,000		50,000	10,000
\$60,000		60,000	
\$58,800	38,800		20,000
\$55,000	55,000		
\$53,340		53,340	
\$50,000			50,000
\$50,000		50,000	
\$50,000			50,000
\$50,000	50,000		
\$50,000		50,000	
\$50,000	50,000		
\$50,000			50,000
\$50,000			50,000
\$50,000			50,000
\$50,000	50,000		
\$42,500			42,500
\$42,000		30,000	12,000
\$40,000			40,000
\$40,000	40,000		
\$40,000	40,000		
\$40,000			40,000
\$40,000		40,000	
\$38,800	38,800		
\$36,750		36,750	
\$32,895		32,895	
\$32,500	10,000		22,500
\$32,000		32,000	
\$31,500	15,000		16,500
\$30,000	30,000		
\$30,000			30,000
\$30,000		30,000	
\$30,000		30,000	
\$26,000		26,000	
\$25,075		25,075	
\$25,000			25,000

**Foundation for NJ Public Broadcasting
 Contributions of \$5000+
 Fiscal Year 2008**

Schedule I, Form 990 Sched B

TOTAL	GRANT AMOUNT RESTRICTED	GRANT AMOUNT UNRESTRICTED	MAJOR GIFTS
\$25,000		25,000	
\$25,000			25,000
\$25,000			25,000
\$25,000	25,000		
\$25,000	25,000		
\$25,000			25,000
\$25,000	25,000		
\$25,000			25,000
\$25,000			25,000
\$25,000		25,000	
\$24,000		24,000	
\$21,000		21,000	
\$20,000		20,000	
\$20,000		20,000	
\$20,000	10,000		10,000
\$17,500			17,500
\$17,000	15,000		2,000
\$16,500		16,500	
\$16,000			16,000
\$15,480		15,480	
\$15,252			15,252
\$15,150		15,150	
\$15,000	15,000		
\$15,000			15,000
\$15,000	15,000		
\$15,000			15,000
\$15,000			15,000
\$15,000			15,000
\$15,000			15,000
\$13,500			13,500
\$12,500	12,500		
\$12,000			12,000
\$12,000	12,000		
\$11,600			11,600
\$11,500			11,500
\$11,000			11,000
\$10,497		10,497	
\$10,270			10,270
\$10,200		10,200	
\$10,000		10,000	
\$10,000			10,000
\$10,000	10,000		
\$10,000			10,000
\$10,000	10,000		
\$10,000			10,000
\$10,000			10,000
\$10,000		10,000	
\$10,000			10,000
\$10,000			10,000
\$10,000	10,000		
\$10,000			10,000
\$10,000			10,000
\$10,000			10,000

**Foundation for NJ Public Broadcasting
 Contributions of \$5000+
 Fiscal Year 2008**

Schedule I, Form 990 Sched B

	TOTAL	GRANT AMOUNT RESTRICTED	GRANT AMOUNT UNRESTRICTED	MAJOR GIFTS
	\$10,000		10,000	
	\$10,000			10,000
	\$10,000			10,000
	\$10,000			10,000
	\$10,000			10,000
	\$10,000			10,000
	\$10,000			10,000
	\$10,000	10,000		
	\$10,000	10,000		
	\$10,000	10,000		
	\$10,000		10,000	
	\$10,000			10,000
	\$9,500		9,500	
	\$8,200		8,200	
	\$8,000		8,000	
	\$7,410		7,410	
	\$6,800		6,800	
	\$6,500			6,500
	\$6,500		6,500	
	\$6,000			6,000
	\$5,500			5,500
	\$5,500			5,500
	\$5,100		5,100	
	\$5,000			5,000
	\$5,000			5,000
	\$5,000		5,000	
	\$5,000	5,000		
	\$5,000			5,000
	\$5,000		5,000	
	\$5,000		5,000	
	\$5,000			5,000
	\$5,000			5,000
	\$5,000			5,000
	\$5,000		5,000	
	\$5,000			5,000
	\$5,000			5,000
	\$5,000		5,000	
	\$4,452,983	\$1,225,100	\$1,793,897	\$1,433,986

**Foundation for NJ Public Broadcasting
Fiscal 2008 Contributions - \$5000+
Govt & State Related**

**Schedule I-a, Form 990 Part I Line 1d
and Schedule B**

	TOTAL	GRANTS Restricted	GRANTS Unrestricted	MAJOR GIFT
	\$75,000		\$75,000	
	\$49,400	\$49,400		
	\$7,500	\$7,500		
	\$11,000	\$11,000		
	\$23,000		\$23,000	
	\$446,625	\$446,625		
	\$17,000		\$17,000	
	\$30,000		\$30,000	
	\$200,000		\$200,000	
	\$25,000	\$4,600	\$20,400	
	\$26,250		\$18,500	\$7,750
	\$6,000		\$5,000	\$1,000
	\$916,775	\$519,125	\$388,900	\$8,750

SCHEDULE II

**Foundation for NJ Public Broadcasting
Form 990, Part I, Line 9a**

FY2008

During fiscal year 2008, the Foundation held one special fundraising event, a Gala Dinner. This event raised funds to benefit the New Jersey Network.

Gross Gala Revenue *	\$1,017,660
<u>Total Event Expenses</u>	<u>\$383,724</u>
Net Event Proceeds	\$ 633,936

Gross Receipts	\$1,017,660
<u>Value of Goods Received **</u>	<u>81,450 to Line 9a right hand column</u>
Contribution amount	\$936,210 to line 1a & 9a in parenthesis
Gala Expenses	\$383,724 included in Part II line 43e column (D)
<u>Cost of Goods Provided</u>	<u>104,457 to Line 9b right hand column</u>
Total Event Expenses	\$279,267

Value of Goods Received	\$ 81,450
<u>Cost of Goods Provided</u>	<u>104,457</u>
Net Loss from Special Event	(\$ 23,007) to Line 9c

* See Schedule I of 990 Schedule B for list of Gala contributors in excess of \$5,000.

** Attendees (543) receive disclosure statement placing the non-tax deductible value of \$150 per person for the dinner.

SCHEDULE III-a

Foundation for NJ Public Broadcasting **FY 2008**
Form 990, Part II Line 22(B), Part III A to D - Program Services

<u>CLASS OF ACTIVITY</u>	<u>DONEE</u>	<u>AMOUNT</u>
<u>Awards & Program Services</u>		
Foundation paid fees to PBS (Public Broadcasting Services) for SIP dues (Station Independent Programming) on behalf of NJ Public Broadcasting	New Jersey Network* 25 S. Stockton Street Trenton, NJ 08611	\$ 305,710
Grant to the NJ Public Broadcasting Authority for general operations	New Jersey Network	750,000
Restricted Project Underwriting grants solicited by the FNJPB for NJ Public Broadcasting Authority television programming as agent for NJ Public Broadcasting Authority	New Jersey Network	1,233,725
Restricted Project Underwriting grants solicited by the FNJPB for NJ Public Television Uniquely NJ programming	New Jersey Network	362,950
Unrestricted General Underwriting Grants solicited by the FNJPB for NJ Public Broadcasting Authority TV and radio programming as agent of NJ Public Broadcasting Authority	New Jersey Network	1,800,000
<hr/> Total Program Services Grant Allocations		<hr/> \$ 4,452,385

* New Jersey Network (NJN) is operated by NJ Public Broadcasting Authority

SCHEDULE III-b

**Foundation for NJ Public Broadcasting
Form 990, Part II Line 23-43(G), Part III – E - Program Services Other**

CLASS OF ACTIVITY	DONEE	AMOUNT
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Literacy Services

Restricted grants and unrestricted gifts From corporate and not for profit entities partially funds early literacy & teacher training workshops and digital classroom initiatives administered by the Foundation	New Jersey Network *	304,619
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Publications & Promotion

Foundation paid on behalf of NJ Public Broadcasting Authority for the production of monthly member guide	New Jersey Network	\$ 270,359
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Foundation paid on behalf of NJ Public Broadcasting Authority for promotion & public relations		\$519,100
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Homeland Security & Market Research

Foundation paid on behalf of NJ Public Broadcasting Authority for professional costs related to Homeland Security initiatives and digital broadcast development	New Jersey Network	\$ 124,721
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Foundation paid on behalf of NJ Public Broadcasting for professional costs related to Governor's NJ Connected Broadband Summit and other Community Outreach activities		\$54,873
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Other Program Services	\$1,273,672
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Total Program Services	\$5,726,057
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* New Jersey Network (NJN) is operated by NJ Public Broadcasting Authority

** NJN Foundation is a registered alternate name used for the Foundation for New Jersey Public Broadcasting

SCHEDULE IV

Foundation for NJ Public Broadcasting **FY 2008** **Form 990, Part III Statement of Program Service Accomplishments**

Statement of Program Service Accomplishments:

- The Foundation's primary exempt purpose is to raise awareness of and support for public television and radio in New Jersey provided by the New Jersey Public Broadcasting Authority ("Authority") that operates NJN Public Television and Radio (NJN), a state licensee.
 - The Foundation acts as the fundraising arm for the Authority to support NJN's high quality programming in the areas of children's educational programming, news and public affairs, and multi-cultural television and radio.
 - The NJN Foundation has a membership base of approximately 25,000 members who receive a monthly guide and other benefits.
 - NJN's broadcast coverage serves all of New Jersey, as well as parts of New York, Pennsylvania and Delaware.
 - NJN's extensive online service provides greater access to its programs and services.
 - NJN provides and manages workforce literacy, early literacy, and K-12 educational programs and services that positively impact and benefit New Jersey students, teachers and adult learners, and ultimately benefit the economic well-being of the state.
 - NJN functions as the state's emergency management broadcasting service providing the general public with timely and critical information affecting the lives and safety of the citizens of New Jersey.
 - NJN has an immeasurable impact on the lives of all its citizens through its educational initiatives, its on-air programs on health, the environment and other important topics; and its news and public affair series and specials inform New Jersey residents of important issues about which they care, issues that are not covered by television stations in New York or Philadelphia.
-

The following excerpts are displayed on the NJN website:

NJN's Mission Statement

As stated in the New Jersey Public Broadcasting Authority Act of 1968:

"Public broadcasting includes all aspects of non-commercial radio and television, open and closed circuit, including the production and dissemination of public and community affairs, educational, cultural and instructional information to the public at large within the State."

The Authority is dedicated to using its technology to provide universal access to information and educational programming and services that enhance the quality of life for all citizens of New Jersey at home, in school, at the workplace or in their communities

NJN's Vision for the Future

NJN is committed to opening minds and changing lives, giving people the information they need to participate fully in the 21st century. NJN is at the center of a dynamic community alliance that uses new technologies to connect New Jersey's diverse communities to one another - - children to museums, families to public health networks, voters to government, adult learners to libraries, senior citizens to social services.

SCHEDULE IV-a

**Foundation for NJ Public Broadcasting
Form 990, Part I Statement of Revenue, Expense & Change in Net
Assets or Fund Balance, Line 16**

FY 2008

Payments to affiliates: \$800,000

- This amount represents a supplemental award from the Foundation to the New Jersey Public Broadcasting Authority of up to \$1,100,000 authorized by both boards to close the Authority's FY 2008 operating gap due to a reduction in the State Appropriation and a drop in other state revenue sources resulting from deteriorating economic conditions.
-

SCHEDULE V**Foundation for NJ Public Broadcasting
Form 990, Part II, Line 43g****FY 2008**

	(a)	(b)	(c)	(d)
	Total	Program Services	Management & General	Fundraising
Professional other	\$ 99,094	\$ 29,354	\$ 69,740	
DTV transition	60,000	60,000		
TTI Workshop Facilitators	32,621	32,621		
Public Relations	6,203	1,962	4,241	
Outreach Events	26,168	26,168		
On Air Fundraising - other (1)	40,088			40,088
Other Member Benefits				
Merchant Fees – credit cards	66,461			66,461
Administration - other	45,674	9,895	24,681	11,098
Broadband Summit	28,869	28,869		
Employee Training	6,500	4,250		2,250
Other Fundraising Costs	22,392			22,392
Doubtful Accounts				
Development	62,695			62,695
	<u>\$ 496,765</u>	<u>\$ 193,119</u>	<u>\$ 98,662</u>	<u>\$ 204,984</u>

(1) Misc. other expenses not included on line 43-d which includes premium related costs

SCHEDULE VI

**Foundation for NJ Public Broadcasting
Form 990, Part IV Line 57a, 57b**

FY 2008

	Cost	Accumulated Depreciation	Book Value
Computer Equipment	\$106,706	\$100,465	\$ 6,241
Accounting System	43,080	43,080	
Membership Software	12,160	12,160	
Membership Database System	75,000	30,000	45,000
	236,946	185,705	51,241

**SCHEDULE VII
Officers & Directors**

FY2008

**Foundation for NJ Public Broadcasting
Form 990, Part II, Line 25a & Part V-A**

Name and Address	(B) Title/Hours	(C) * Compensation	(D) ** Contributions Benefit Plan	(E) Expense Account
Gerard O'Connor Trenton, NJ F&M	Sr. Vice-President, Development 40 hrs	\$125,000	\$ 5,782 (bnfts) \$ 1,706 (403b)	-
David Miller Trenton, NJ G&A	Sr. Vice-President, Administration 40 hrs	\$94,340 (1) <i>(\$112,000) annual</i>	\$ 4,488 (bnfts) \$ 937 (403b)	-
Ronnie Weyl Trenton, NJ P&S	Sr. Vice-President, Public Affairs 40 hrs	\$110,150	\$ 810 (bnfts) (2) \$ 2,743 (403b)	-
Rebecca Corbin Trenton, NJ F&M	Vice-President, Institutional Relations 40 hrs	\$97,370 (1) <i>(\$100,000) annual</i>	\$ 4,079 (bnfts) \$ 2,408 (403b)	-
Steve Priolo Trenton, NJ F&M	Director Corporate Support 40 hrs	\$122,160 (a)	\$ 5,507 (bnfts) \$ 1,300 (403b)	-
		\$549,020	\$ 29,760	

* Compensation paid July 1, 2007 to June 30, 2008 per quarterly 941 filings

(a) Includes commissions earned July 1, 2007 to June 30, 2008

(1) Not full year compensation

(2) Employee covered by spouse and has waived single medical coverage

** represents single coverage health, dental, life and long term disability amounts paid on all employees' behalf and matching contributions to the accounts of all employees participating in the TIAA-CREF 403(b) retirement plan, capped at 2.5% of salary

Form 990, Part II, Line 25b & Part V-B

N/A

**SCHEDULE VII-A
Officer Compensation from Related Organization**

**NJ Public Broadcasting Authority (NJPBA) FY 2008
Form 990, Part V-A, Line 75-c Foundation for NJ Public Broadcasting**

Name and Address	(B) Title/Hours	(C) Compensation	(D) Contributions Benefit Plan	(E) Expense Account
Elizabeth Christopherson Trenton, NJ	Executive Director NJPBA – 20 hours	\$129,838	\$33,109	-

(B) The Authority's Executive Director serves as President of the Foundation for NJ Public Broadcasting (FNJPB). The President is not a board member, receives no compensation from the FNJPB and retains no voting privileges.

Robert C. Prindible Trenton, NJ	Deputy Executive Director, Finance & Administration NJPBA – 15 hours	\$121,681	\$31,028	-
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(B) The Authority's Deputy Executive Director of Finance and Administration serves as the elected Assistant Treasurer of the FNJPB. The Assistant Treasurer is not a board member, receives no compensation from the FNJPB and retains no voting privileges

Officer compensation is established by the NJ State Legislature

(C) Compensation paid July 1, 2007 to June 30, 2008 by the New Jersey Public Broadcasting Authority (NJPBA), a related organization

(D) Represents a percent estimate (25.5%) of pension contribution, health, dental, life and disability benefits paid on employees' behalf through NJ state payroll system

(E) There are no expense account or allowance provisions. Individuals are reimbursed for direct expenses incurred on behalf of the FNJPB and NJPBA. Support for such expenses are reviewed and approved prior to payment.

SCHEDULE VIII

**Foundation for NJ Public Broadcasting
Form 990, Part V-A, Trustees**

FY 2008

OFFICERS

Chairman

Douglas S. Eakeley, Esq., Partner
Lowenstein Sandler PC
Roseland, NJ

Vice Chairman, Philanthropic Initiatives

Robert E. Campbell, Chairman
R.W. Johnson Foundation - Cancer Institute Board of Overseers
New Brunswick, NJ

Vice Chairman, Strategic Initiatives

Angelo Genova, Esq., Partner
Genova, Burns & Vernoia
Livingston, NJ

Vice Chairman, Government Relations

Dean J. Paranicas, Vice President, Corporate Secretary and Public Policy
BD
Franklin Lakes, NJ

President

Elizabeth G. Christopherson, Executive Director
New Jersey Network
Trenton, NJ

Treasurer

Dennis Baldassari, Former COO of GPU Energy
Morristown, NJ

Secretary

Scott Kobler, Esq., Partner
McCarter & English
Newark, NJ

TRUSTEES

Roz Anderson, Director, Advanced Wealth Strategies
Merrill Lynch
New York, NY

Maxine Ballen, President and Chief Executive Officer
New Jersey Technology Council
Mt. Laurel, NJ

**Foundation for NJ Public Broadcasting
Form 990, Part V-A, Trustees**

FY 2008

Dennis M. Bone, President
Verizon New Jersey
Newark, NJ

Kurt T. Borowsky, Chairman
Van Beuren Management, Inc.
Morristown, NJ

Thomas A. Bracken
Skillman, NJ

S. Jervis Brinton, Jr., President
Brinton Eaton Associates, Inc.
Morristown, NJ

Peter J. Coccoziello, President and CEO
Advance Group Realty
Bedminster, NJ

Anthony R. Coscia, Partner
Windel Marx Lane & Mittendorf, LLP
New Brunswick, NJ

William R. Craven, Chairman
Federal Systems
Morristown, NJ

Anne Evans Estabrook, Owner
Elberon Development Co.
Kenilworth, NJ

Bob Franks, President
HealthCare Institute of New Jersey
Hillside, NJ

Lucia DiNapoli Gibbons, Regional President, Northern New Jersey
Wachovia
Summit, NJ

Veronica McTernan Goldberg
Stockton, NJ

Keiko Harvey, Sr. Vice President
Verizon
Basking Ridge, NJ

**Foundation for NJ Public Broadcasting
Form 990, Part V-A, Trustees**

FY 2008

Ralph Izzo, Chairman, President and Chief Executive Officer
Public Service Enterprise Group
Newark, NJ

Daniel H. Jara, President and Chief Executive Officer
Statewide Hispanic Chamber of Commerce
Hackensack, NJ

Lawrence H. Krampf, Chief Executive Officer
Princeton Communications Group
Pennington, NJ

M. Brian Maher, Chairman and Chief Executive Officer
Maher Terminals, Inc.
Berkeley Heights, NJ

William J. Marino, President and CEO
Horizon Blue Cross Blue Shield of New Jersey
Newark, NJ

Robert E. McAllan, Chief Executive Officer
Press Communications LLC
Neptune, NJ

Dr. Richard L. McCormick, President
Rutgers, The State University of New Jersey
New Brunswick, NJ

Scott McVay
Princeton, NJ

Gualberto Medina, Executive Managing Director
Cushman & Wakefield of NJ
E. Rutherford, NJ

Gabriella E. Morris, Esq., President Prudential Foundation
Vice President, Community Resources, Prudential Insurance Company of America
Newark, NJ

Kenneth J. Parker, President
Atlantic City Electric
Mays Landing, NJ

Kevin Rigby, Vice President, Public Affairs
Novartis Pharmaceutical Corp.
East Hanover, NJ

Margaret Scopelianos, Senior Vice President
Bank of America
Cranford, NJ

Philip Sellinger, Esq., Managing Shareholder NJ Litigation
Greenberg Traurig, LLP
Florham Park, NJ

Kenneth J. Sharkey, Managing Partner
Price Waterhouse Coopers NJ
Florham Park, NJ

Timothy N. Teen, President and Chief Executive Officer
InSitech, Inc.
Picatinny Arsenal, NJ

Mei-Mei Tuan, Partner
Notch Partners
Short Hills, NJ

William H. Turner, Dean
Stony Brook University
Upper Montclair, NJ

Joan Wainwright, Sr. Vice President, Public Affairs & Communications
Tyco Electronics
Princeton, NJ

Craig Wigginton, Partner
Deloitte & Touche LLP
Parsippany, NJ

Deborah Zilai, Vice President, Corporate Services
NJ Resources Service
Wall, NJ

EMERITUS TRUSTEES

Jeffrey R. Breen

Al Gamper

Aristides W. Georgantas

Lynn D. Johnston

Alfred C. Koeppe

(Note A)

As with all Boards, there are NJN Foundation trustees who give much more of their time than others. It is estimated that the average hours dedicated to Foundation activities is between 1 ½ to 2 hours per week. This calculation of time given by Foundation Officers and Trustees is comprised of:

- Attendance at Board meetings that take place a minimum of four times yearly that run about two hours and require about one hour preparation (12 hrs/yr)
- Finance Committee (four to six times yearly) and Audit Committee (three to four times yearly) running between one to two hours and require about one hour preparation (12-15 hrs/yr)
- All other Committees meet monthly or every other month and run about two hours and Board members serve on 2-3 committees (48 hrs/yr)
- One hour monthly reading Board memos and other correspondence (12 hrs/yr)
- Related follow-up activities resulting from the above meetings about two hours monthly (12 hrs/yr)
- Attending or hosting special events to raise awareness and support of NJN Public TV and Radio (10 hrs/yr)

Total per year = approximately 100 hours.

SCHEDULE IX

Foundation for NJ Public Broadcasting Form 990, Schedule A, Part I column (e) and Part III, Line 2d

FY2008

There are no expense account or allowance provisions. Individuals are reimbursed for direct expenses incurred on behalf of the Foundation. Support for such expenses is reviewed and approved prior to payment.

Director/Officer compensation is established by the Foundation Compensation Committee headed by the President/Chief Executive Officer and approved by the Board of Trustees.

SCHEDULE X

**Foundation for NJ Public Broadcasting
Form 990, Part IV, Line 54**

FY 2008

Investments-securities

<u>Institution</u>	<u>Market Value</u>
Merrill Lynch EMA (donated securities)	96,294
Merrill Lynch - 2 Certificates of Deposit	132,670
<u>Wachovia Securities – 3 Certificates of Deposit</u>	<u>250,000</u>
	\$ 478,964

**Schedule X (a)
Form 990, Part I, Line 20**

Unrealized loss on Wachovia Brokerage callable notes (\$0)

SCHEDULE XI

**Foundation for NJ Public Broadcasting
Form 990, Part II, Line 42**

FY2008

Depreciation of property and equipment is computed on the straight line method over a period of three to seven years.

SCHEDULE XII

FY2008

Foundation for NJ Public Broadcasting Form 990, Schedule A, Part III-1 and VI-B Statement

During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?

- In FY2008, The NJN Foundation worked with *Public Strategies Impact*, a Trenton based government relations firm, to help make the case for State funding of the NJ Public Broadcasting Authority (NJPBA). The NJPBA, which operates New Jersey Network Public Television and Radio (NJN), did not engage in nor pay for any lobbying activities.
- The NJPBA officers sent a letter to the Governor sharing information about NJN's needs to better serve the people of New Jersey and asking the Governor to support the NJN Foundation's proposal to convert NJN from a State licensee to a community licensee, operated by a community-based, not-for-profit organization. The idea for this conversion emerged in discussions with the 21st Century Task force, a distinguished and bi-partisan volunteer committee of community leaders. The NJN Foundation and the Authority did not use its web site or daily broadcasts to advocate for this change in license or for State or federal funding or for national legislation.
- NJN Foundation's Vice President for Public Affairs also reached out to the New Jersey congressional delegation to provide them with information about the programs and services that NJN provided the people of New Jersey and to inform them of the impact that federal funding cuts to public broadcasting would have on NJN.
- In FY2008, **The NJN Foundation** worked with *Winning Strategies*, a Washington DC based government relations firm, to research available Federal Homeland Security funding and help make the case for federal funding of the NJ Public Broadcasting Authority (NJPBA) emergency preparedness broadcasting capability. Their efforts helped NJN secure a federal appropriation totaling more than \$1.5 million to launch a statewide pilot project with the NJ State Police and emergency command centers around the state.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ▶
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ▶

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print	Name of Exempt Organization THE FOUNDATION FOR NEW JERSEY PUBLIC BROADCASTING, INC.	Employer identification number 22-3113097
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 25 SOUTH STOCKTON STREET, P. O. BOX 777	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. TRENTON, NJ 08625-0777	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

• The books are in the care of ▶ THE ORGANIZATION

Telephone No. ▶ (609) 777-5000 FAX No. ▶ (609) 633-2920

- If the organization does not have an office or place of business in the United States, check this box ▶
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 17, 2009, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 20____ or
 ▶ tax year beginning JULY 1, 2007, and ending JUNE 30, 2008.

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$ 0.
3b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$
3c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c \$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.
 BKA

E

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy.		
Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization THE FOUNDATION FOR NEW JERSEY PUBLIC BROADCASTING, INC	Employer identification number 22-3113097
	Number, street, and room or suite no. If a P.O. box, see instructions 25 SOUTH STOCKTON STREET, P. O. BOX 777	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions TRENTON, NJ 08625-0777	

Check type of return to be filed (File a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 5227	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of THE ORGANIZATION
Telephone No (609) 777-5000 FAX No (609) 633-2920
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until May 17, 2009
- For calendar year _____, or other tax year beginning July 1, 2007, and ending June 30, 2008
- If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- State in detail why you need the extension Additional information is necessary to file a complete and accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	8a \$	0
b If this application is for Form 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 and any amount paid previously with Form 8868.	8b \$	
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c \$	

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature [Handwritten Signature] Title Accountant Date 1/27/09