

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2002

Open to Public Inspection

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

A For the 2002 calendar year, or tax year period beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS	D Employer identification number 23-7123285
	Please use IRS label or pntt or type See Specific Instructions Number and street (or P O box if mail is not delivered to street address) Room/suite PO BOX 157, 300 MENDHAM ROAD	E Telephone number (973) 539-7547
	City or town, state or country, and ZIP + 4 MENDHAM, NJ 07945	F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

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? **N/A** Yes No (If "No," attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Enter 4-digit GEN

G Web site **N/A**

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

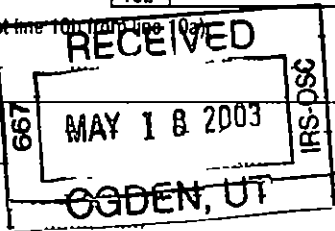
K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

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

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **656,060.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

		1a	1b	1c	1d
Revenue	1 Contributions, gifts, grants and similar amounts received				
	a Direct public support	552,160.			
	b Indirect public support				
	c Government contributions (grants)			50,767.	
	d Total (add lines 1a through 1c) (cash \$ 602,927. noncash \$)				602,927.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)				27,347.
	3 Membership dues and assessments				
	4 Interest on savings and temporary cash investments				13,122.
	5 Dividends and interest from securities				1,428.
	6 a Gross rents	6a			
	b Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)				6c
7 Other investment income (describe LOSS ON INVESTMENT SECURITIES)				<36,224.>	
8 a Gross amount from sale of assets other than inventory	(A) Securities	8a			
	(B) Other		8b		
	b Less cost or other basis and sales expenses		8b		
	c Gain or (loss) (attach schedule)		8c		
d Net gain or (loss) (combine line 8c, columns (A) and (B))				8d	
9 Special events and activities (attach schedule)					
a Gross revenue (not including \$ of contributions reported on line 1a)	9a				
b Less direct expenses other than fundraising expenses	9b				
c Net income or (loss) from special events (subtract line 9b from line 9a)				9c	
10 a Gross sales of inventory, less returns and allowances	10a				
b Less cost of goods sold	10b				
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)				47,460.	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				656,060.	
Expenses	13 Program services (from line 44, column (B))				504,053.
	14 Management and general (from line 44, column (C))				68,718.
	15 Fundraising (from line 44, column (D))				35,672.
	16 Payments to affiliates (attach schedule)				
	17 Total expenses (add lines 16 and 44, column (A))				608,443.
18 Excess or (deficit) for the year (subtract line 17 from line 12)				47,617.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))				256,948.	
20 Other changes in net assets or fund balances (attach explanation)				0.	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)				304,565.	



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**ASSOCIATION OF NEW JERSEY
ENVIRONMENTAL COMMISSIONS**

23-7123285

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

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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
22	Grants and allocations (attach schedule) cash \$ _____ noncash \$ _____				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers directors, etc	58,492.	48,921.	5,686.	3,885.
26	Other salaries and wages	297,851.	249,116.	28,951.	19,784.
27	Pension plan contributions				
28	Other employee benefits				
29	Payroll taxes				
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies				
34	Telephone	10,801.	2,918.	7,790.	93.
35	Postage and shipping				
36	Occupancy	19,819.	16,577.	1,926.	1,316.
37	Equipment rental and maintenance	7,849.	2,955.	4,790.	104.
38	Printing and publications	3,519.	2,771.	680.	68.
39	Travel	6,703.	4,738.	1,869.	96.
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	10,817.	9,048.	1,051.	718.
43	Other expenses not covered above (itemize)				
a	_____				
b	_____				
c	_____				
d	_____				
e	SEE STATEMENT 1	192,592.	167,009.	15,975.	9,608.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	608,443.	504,053.	68,718.	35,672.

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

What is the organization's primary exempt purpose? **SEE STATEMENT 2**

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	ASSISTANCE TO MUNICIPALITIES, TRAINING, PUBLICATIONS DEVELOPMENT AND RESEARCH.				
		(Grants and allocations \$ _____)			504,053.
b					
		(Grants and allocations \$ _____)			
c					
		(Grants and allocations \$ _____)			
d					
		(Grants and allocations \$ _____)			
e	Other program services (attach schedule)				
		(Grants and allocations \$ _____)			
f	Total of Program Service Expenses (should equal line 44 column (B), Program services)				504,053.

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Part IV Balance Sheets

Note		(A)		(B)	
Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		Beginning of year		End of year	
Assets	45	Cash - non-interest-bearing	193.	45	168.
	46	Savings and temporary cash investments	727,174.	46	934,174.
	47 a	Accounts receivable	72,785.		
	47 b	Less allowance for doubtful accounts		47c	72,785.
	48 a	Pledges receivable			
	48 b	Less allowance for doubtful accounts		48c	
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees		50	
	51 a	Other notes and loans receivable			
	51 b	Less allowance for doubtful accounts		51c	
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	3,789.	53	2,856.
	54	Investments - securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55 a	Investments - land, buildings, and equipment basis			
	55 b	Less accumulated depreciation		55c	
56	Investments - other		56		
57 a	Land, buildings, and equipment basis	75,679.			
57 b	Less accumulated depreciation	57,584.	57c	18,095.	
58	Other assets (describe <input type="checkbox"/>)		58		
59	Total assets (add lines 45 through 58) (must equal line 74)	799,816.	59	1,028,078.	
Liabilities	60	Accounts payable and accrued expenses	54,045.	60	15,283.
	61	Grants payable		61	
	62	Deferred revenue	488,823.	62	708,230.
	63	Loans from officers, directors, trustees, and key employees		63	
	64 a	Tax-exempt bond liabilities		64a	
	64 b	Mortgages and other notes payable		64b	
	65	Other liabilities (describe <input type="checkbox"/>)		65	
66	Total liabilities (add lines 60 through 65)	542,868.	66	723,513.	
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	241,883.	67	270,294.
	68	Temporarily restricted	2,742.	68	3,713.
	69	Permanently restricted	12,323.	69	30,558.
	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 column (B) must equal line 21)	256,948.	73	304,565.	
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	799,816.	74	1,028,078.	

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.

**ASSOCIATION OF NEW JERSEY
ENVIRONMENTAL COMMISSIONS**

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Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization ▶ _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures. See line 81 instructions. 81a <u>0.</u>	81b	X
b	Did the organization file Form 1120-POL for this year?		
82 a	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?	82a	X
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 <u>N/A</u>		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b	
85	501(c)(4), (5), or (6) organizations		
a	Were substantially all dues nondeductible by members? N/A	85a	
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. N/A	85b	
c	Dues, assessments, and similar amounts from members 85c <u>N/A</u>		
d	Section 162(e) lobbying and political expenditures 85d <u>N/A</u>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e <u>N/A</u>		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f <u>N/A</u>		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g	
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? N/A	85h	
86	501(c)(7) organizations		
a	Initiation fees and capital contributions included on line 12 86a <u>N/A</u>		
b	Gross receipts, included on line 12 for public use of club facilities 86b <u>N/A</u>		
87	501(c)(12) organizations		
a	Gross income from members or shareholders 87a <u>N/A</u>		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b <u>N/A</u>		
88	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	88	X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ <u>0.</u> , section 4912 ▶ <u>0.</u> , section 4955 ▶ <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations 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	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ <u>0.</u>		
d	Enter Amount of tax on line 89c above, reimbursed by the organization ▶ <u>0.</u>		
90 a	List the states with which a copy of this return is filed ▶ <u>NEW JERSEY</u>		
b	Number of employees employed in the pay period that includes March 12, 2002 90b <u>15</u>		
91	The books are in care of ▶ <u>TAXPAYER</u> Telephone no ▶ <u>(973) 539-7547</u>		
	Located at ▶ <u>ADDRESS SHOWN</u> ZIP + 4 ▶ <u>07945</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <u>92</u> N/A		

**ASSOCIATION OF NEW JERSEY
ENVIRONMENTAL COMMISSIONS**

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Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a EDUCATIONAL ACTIVITIES					22,737.
b PUBLICATIONS					4,610.
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	13,122.	
96 Dividends and interest from securities			14	1,428.	
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					
99 Other investment income			14	<36,224.>	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a OTHER					47,460.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D) and (E))		0.		<21,674.>	74,807.
105 Total (add line 104, columns (B), (D), and (E))					53,133.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of 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)
93	PROVIDED ENVIRONMENTAL PUBLICATIONS, TRAINING SESSIONS AND WORKSHOPS TO ESTABLISH ENVIRONMENTAL COMMISSIONS TO PROMOTE ENVIRONMENTAL PROTECTION AND PRESERVATION.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of 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
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of 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

Accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete information of which preparer has any knowledge

5/13/03 Sara O Batty
Type or print name and title

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2002

Name of the organization **ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS** Employer identification number **23 7123285**

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
NONE				

Total number of other employees paid over \$50,000 ▶	0			

Part II 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
NONE		

Total number of others receiving over \$50,000 for professional 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 ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B) 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	X	
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?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note below)	X	
4 Do you have a section 403(b) annuity plan for your employees?		X
Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments		

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

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 supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

ASSOCIATION OF NEW JERSEY

Schedule A (Form 990 or 990-EZ) 2002 ENVIRONMENTAL COMMISSIONS

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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) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	576,165.	447,662.	405,797.	470,691.	1,900,315.
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	5,343.	12,874.	6,136.	9,865.	34,218.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	21,653.	19,686.	18,104.	24,392.	83,835.
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					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	603,161.	480,222.	430,037.	504,948.	2,018,368.
24 Line 23 minus line 17	597,818.	467,348.	423,901.	495,083.	1,984,150.
25 Enter 1% of line 23	6,032.	4,802.	4,300.	5,049.	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 39,683.
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 1998 through 2001 exceeded the amount shown in line 26a Do not file this list with your return Enter the sum of all these excess amounts					26b 642,000.
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 1,984,150.
d Add Amounts from column (e) for lines 18 83,835. 19 22 642,000.					26d 725,835.
e Public support (line 26c minus line 26d total)					26e 1,258,315.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 63.4183%
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				N/A
	(2001)	(2000)	(1999)	(1998)	
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 11, 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					N/A
	(2001)	(2000)	(1999)	(1998)	
c Add Amounts from column (e) for lines 15 16 17 20 21					27c N/A
d Add Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test Enter amount on line 23, column (e)	27f N/A				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants For an organization described in line 10, 11 or 12 that received any unusual grants during 1998 through 2001, 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

NONE

ASSOCIATION OF NEW JERSEY

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(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)		

34 a	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		

**ASSOCIATION OF NEW JERSEY
ENVIRONMENTAL COMMISSIONS**

Schedule A (Form 990 or 990-EZ) 2002

23-7123285 Page 5

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)
(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

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												
		N/A													
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 -														
	<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500 000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500 000 but not over \$1 000 000</td> <td>\$100 000 plus 15% of the excess over \$500 000</td> </tr> <tr> <td>Over \$1 000 000 but not over \$1,500 000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500 000 but not over \$17 000 000</td> <td>\$225 000 plus 5% of the excess over \$1 500,000</td> </tr> <tr> <td>Over \$17 000 000</td> <td>\$1 000,000</td> </tr> </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	
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														
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 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 11 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

- 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
- h Rallies, demonstrations seminars, conventions, speeches, lectures or any other means
- i Total lobbying expenditures (Add lines c through h)

Yes	No	Amount
	X	
X		
	X	
	X	
	X	
	X	
	X	
	X	
	X	
		0.

SEE STATEMENT 4

FORM 990	OTHER EXPENSES			STATEMENT 1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
FRINGE	30,868.	25,817.	3,001.	2,050.
PROFESSIONAL FEES	57,692.	53,960.	2,177.	1,555.
POSTAGE, PRINTING & SUPPLIES	75,642.	62,367.	9,475.	3,800.
WORKSHOPS	16,299.	15,132.	257.	910.
MINI-GRANTS	0.			
OTHER	12,091.	9,733.	1,065.	1,293.
TOTAL TO FM 990, LN 43	192,592.	167,009.	15,975.	9,608.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 2
PART III

EXPLANATION

TO PROMOTE THE PUBLIC INTEREST IN NATURAL RESOURCE PROTECTION, RECLAMATION AND SUSTAINABLE DEVELOPMENT; AND TO SUPPORT ENVIRONMENTAL COMMISSIONS.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 3

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SARA BATTY 15 LOCKLEY COURT MT. LAKES, NJ 07046	EXECUTIVE DIRECTOR 40	58,492.	0.	0.
CHRIS ALLYN 8 LAKE TRAIL WEST MORRISTOWN, NJ 07960	VICE PRESIDENT 2	0.	0.	0.
CYNTHIA BERCHTOLD 1321 BEAVERBROOK DRIVE CHERRY HILL, NJ 08034	BOARD MEMBER 1	0.	0.	0.
TINA BOLOGNA 8 OLD STAGE COACH RD ANDOVER, NJ 07821	BOARD MEMBER 1	0.	0.	0.
RON BOND BOX 38, 22 GRAFTON RD SERGEANTSVILLE, NJ 08557	BOARD MEMBER 1	0.	0.	0.
JOHN CAPOZUCCA 12 RAFFMAN RD, MORSE LAKES BLOOMINGDALE, NJ 07403	BOARD MEMBER 1	0.	0.	0.
NELSON DITTMAR JR. 319 PROSPECT AVE CRANFORD, NJ 07016	VICE PRESIDENT 1	0.	0.	0.
ROBERT K. DOBBS 98 TENBY CHASE DRIVE VOORHEES, NJ 08043	PRESIDENT 2	0.	0.	0.
AL DUBOIS 62 ELMWOOD DRIVE CLIFTON, NJ 07013	BOARD MEMBER 1	0.	0.	0.
ALLAN ESENLOHR PO BOX 34 GREENDELL, NJ 07839	BOARD MEMBER 1	0.	0.	0.
LESLIE FICCAGLIA MINNAMUSKA CREEK FARM PO BOX 27 PORT ELIZABETH, NJ	BOARD MEMBER 1	0.	0.	0.

JULIE GANDY 216 PARK AVE MARLTON LAKE EVESHAM, NJ 08053	BOARD MEMBER 1	0.	0.	0.
J. GEOFFREY GOLLIN 32 MOUNT DRIVE HOLMDEL, NJ 07733	SECRETARY 2	0.	0.	0.
JOY GRAFTON 10 LYNNWOOD ROAD EDISON, NJ 08820	BOARD MEMBER 1	0.	0.	0.
BLANCHE HOFFMAN 48 MARGARET STREET OLD BRIDGE, NJ 08857	BOARD MEMBER 1	0.	0.	0.
CYNTHIA JACOBSON 1752 MOUNTAINTOP ROAD BRIDGEWATER, NJ 08807	BOARD MEMBER 1	0.	0.	0.
MERWIN KINKADE 257 MIDLAND AVENUE MONTCLAIR, NJ 07042	BOARD MEMBER 1	0.	0.	0.
PETER KROLL 1002 BELMONT AVE HADDON TWP, NJ 08108	BOARD MEMBER 1	0.	0.	0.
JANET LARSON 21 WINDING RIVER DRIVE TOMS RIVER, NJ 08755	BOARD MEMBER 1	0.	0.	0.
TERESA LETTMAN 1401 BROADWAY BLVD. TOMS RIVER, NJ 08757	BOARD MEMBER 1	0.	0.	0.
MARTHA LIEBLICH 110 GLADWIN AVE LEONIA, NJ 07605	BOARD MEMBER 1	0.	0.	0.
JONATHAN MASLOW CUTTERS WAY 636 PETERSBURG ROAD WOODBINE, NJ 08270	BOARD MEMBER 1	0.	0.	0.
PEGGY MCNEIL 39 LINWOOD CIRCLE PRINCETON, NJ 08540	BOARD MEMBER 1	0.	0.	0.
KEVIN MOORE 3 KINGSBRIDGE ROAD SOMERSET, NJ 08873	BOARD MEMBER 1	0.	0.	0.

SANDY SIEGEL 250 LENTZ AVE PARAMUS, NJ 07652	BOARD MEMBER 1	0.	0.	0.
GARY SZELC 203 SECOND STREET FANWOOD, NJ 07023	BOARD MEMBER 1	0.	0.	0.
NANCY TINDALL 123 HILLSIDE DRIVE ROBBINSVILLE, NJ 08691	TREASURER 1	0.	0.	0.
MIMI UPMEYER 43 LAMBERT ROAD STOCKTON, NJ 08559	BOARD MEMBER 1	0.	0.	0.
PEG VAN PATTON PO BOX 339 SKILLMAN, NJ 08558	BOARD MEMBER 1	0.	0.	0.
G. WAYNE WINNER PO BOX 933 MARMORA, NJ 08223	BOARD MEMBER 1	0.	0.	0.
MEGHAN WREN 2800 HIGH STREET PORT NORRIS, NJ 08349	BOARD MEMBER 1	0.	0.	0.
NANCY WYSOCKI 18 OWATONNA STREET HAWORTH, NJ 07641	BOARD MEMBER 1	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>58,492.</u>	<u>0.</u>	<u>0.</u>

SCHEDULE A STATEMENT OF LOBBYING ACTIVITIES - PART VI-B STATEMENT 4

AS PART THE AGENCY'S MISSION, LEGISLATIVE MATTERS AFFECTING THE ENVIRONMENT ARE ADDRESSED AND DISCUSSED WITH LEGISLATORS. THESE MATTERS ARE ALSO COMMUNICATED TO MEMBERS AND THE GENERAL PUBLIC.