Form **990**

Return of Organization Exempt From Income Tax

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

		the Treasury ue Service Go to www.irs.gov/Form990 for instructions and the latest	information.	Inspection				
		3	AUG 31, 2023	шоросион				
В	Check if	C Name of organization	D Employer identific	ation number				
	applicable							
	Addres	NEW JERSEY SEEDS, INC.						
	Name change	Doing business as	22-318150	7				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/suit	e E Telephone number					
	Final return/	494 BROAD STREET ST. 105 105	(973)642-	6422				
	termin ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	4,054,393.				
	Ameno return	NEWARK, NO 0/102	H(a) Is this a group ret	urn				
	Applic tion	F Name and address of principal officer: OOHN CASTANO	for subordinates?	Yes X No				
	pendir	SAME AS C ABOVE	H(b) Are all subordinates included? Yes No					
ı	Tax-exe	empt status: X 501(c)(3) C 501(c) () (insert no.) C 4947(a)(1) or C 52	If "No," attach a li	st. See instructions				
	Websit		H(c) Group exemption					
			r of formation: 1992 M	State of legal domicile: NJ				
Р	art I	Summary						
a	1	Briefly describe the organization's mission or most significant activities: ${ m NEW\ JERSE}$		LARS,				
Governance		EDUCATORS, EXCELLENCE, DEDICATION, SUCCESS) IS						
ŗ	2	Check this box if the organization discontinued its operations or disposed of more	e than 25% of its net asse					
Š	3	Number of voting members of the governing body (Part VI, line 1a)		23				
8	٠ ا	Number of independent voting members of the governing body (Part VI, line 1b)		22				
9	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		77				
Activities	6	Total number of volunteers (estimate if necessary)		110				
Αct	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		0.				
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		0.				
			Prior Year	Current Year 3,031,352.				
9	8	Contributions and grants (Part VIII, line 1h)	3,777,302.	3,031,352.				
Revenue	9	Program service revenue (Part VIII, line 2g)	144,063.	130,784.				
ğ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-41,576.	-50,204.				
	1 '''	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,879,789.	3,111,932.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.				
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.				
	4-	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,564,753.	2,583,714.				
S O S	162	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.				
Fxnenses	h	Total fundraising expenses (Part IX, column (D), line 25) 610, 132.						
ž	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,510,743.	1,818,981.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,075,496.	4,402,695.				
		Revenue less expenses. Subtract line 18 from line 12	-195,707.	-1,290,763.				
or 0			Beginning of Current Year	End of Year				
Assets or	20	Total assets (Part X, line 16)	8,876,146.	8,785,928.				
Ass	21	Total liabilities (Part X, line 26)	767,577.	1,521,929.				
Net		Net assets or fund balances. Subtract line 21 from line 20	8,108,569.	7,263,999.				
P	art II	Signature Block						
Und	der pena	ties of perjury, I declare that I have examined this return, including accompanying schedules and stater	nents, and to the best of my l	knowledge and belief, it is				
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prepare	er has any knowledge.					
Sig	jn	Signature of officer	Date					
Не	re	JOHN CASTANO, EXECUTIVE DIRECTOR						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature	Date Check Check	PTIN				
Pai		·	12/14/23 self-employed					
	parer	Firm's name CLIFTONLARSONALLEN LLP	Firm's EIN 41	0746749				
1166	Only	Firm's address 293 ETSENHOWER PARKWAY 2ND FLOOR	1					

LIVINGSTON, NJ 07039

May the IRS discuss this return with the preparer shown above? See instructions

X Yes No

Phone no. 973-994-9494

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$

Total program service expenses 3,106,211.

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) (Revenue \$

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	77
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4-		Х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16		46		х
17	or for foreign individuals? <i>If</i> "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
17		17		x
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	''		
.0		18	х	
19	1c and 8a? If "Yes," complete Schedule G, Part II	10		
13	·	19		x
20a	complete Schedule G, Part III	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
-	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х

232003 12-13-22

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Form 990 (2022) NEW JERSEY SEEDS, INC.

Part IV Checklist of Required Schedules (continued)

	- Issuerius -		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		163	NO
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			37
	"Yes," complete Schedule L, Part IV	28c	v	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
0.4	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		х
22	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34		34		х
35.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
J	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	100		
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	<u> </u>
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Part V	St	tatements Regarding Other IRS Filings and Tax Compliance $_{(c)}$	ontinued)	

						Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,											
	filed for the calendar year ending with or within the year covered by this return	2 a		77								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns? .			2b	X	L					
За					3a		X					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule				3b		<u> </u>					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•									
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ıccou	nt)?		4a		X					
b	If "Yes," enter the name of the foreign country		. (55.5)									
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Activities to the control of the control o		, ,		_		v					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction file.				5b		├^					
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?				5c							
oa	6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?											
h	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts											
b	were not tax deductible?											
7	Organizations that may receive deductible contributions under section 170(c).				6b							
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices	provided to th	ne pavor?	7a	Х						
b					7b	Х						
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was											
	to file Form 8282?				7c		x					
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co				7e		х					
f												
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88	399 as requi	red?	7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion f	ile a Form 10	098-C?	7h							
8												
	sponsoring organization have excess business holdings at any time during the year?				8		<u> </u>					
9	Sponsoring organizations maintaining donor advised funds.											
а					9a		<u> </u>					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b							
10	Section 501(c)(7) organizations. Enter:	ı	1									
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	1									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b)									
11	Section 501(c)(12) organizations. Enter:	مدا	1									
a	Gross income from members or shareholders	11a	1									
D	Gross income from other sources. (Do not net amounts due or paid to other sources against	446										
120	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10/1			12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1		IZa							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	<u>' </u>									
	Is the organization licensed to issue qualified health plans in more than one state?				13a							
-	Note: See the instructions for additional information the organization must report on Schedule O.											
b	Enter the amount of reserves the organization is required to maintain by the states in which the											
	organization is licensed to issue qualified health plans	13b	, [
С	Enter the amount of reserves on hand	13c	:									
14a	Did the appropriation reading any payments for indeed to be appropriate devices the territory				14a		Х					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul				14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner											
	excess parachute payment(s) during the year?				15		X					
	If "Yes," see the instructions and file Form 4720, Schedule N.											
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t inco	me?		16		X					
	If "Yes," complete Form 4720, Schedule O.											
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac						1					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?				17							
	If "Yes," complete Form 6069.					000	100					
232005	12-13-22				Form	990	(2022)					

NEW JERSEY SEEDS, INC. 22-3181507 Page 6 Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 23 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 22 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section R Policies

36 6	AIOH B. F Offices (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			

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Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available

X Upon request

07102

State the name, address, and telephone number of the person who possesses the organization's books and records

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

List the states with which a copy of this Form 990 is required to be filed $\,$ NJ , NY

for public inspection. Indicate how you made these available. Check all that apply.

NEWARK ,

Another's website

NEW JERSEY SEEDS, INC. - 973-642-6422

statements available to the public during the tax year.

BROAD STREET,

X Own website

Other (explain on Schedule O)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization (A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Posi		າ than d	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week		Ler an	lu a u	recto	I / II us	lee)	from	from related	other
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	trustee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al trus		yee	mper		1099-NEC)	1000 (420)	and related
	below	Individual trustee or director	Institutional	ie.	Key employee	Highest compensated employee	er	,		organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) JOHN F. CASTANO	40.00									
PRESIDENT AND CEO		Х		Х				303,271.	0.	44,283.
(2) ANDREW HOGE	40.00									
VICE PRESIDENT					Х			169,096.	0.	36,388.
(3) WILLIAM KELLY	40.00									
DIRECTOR OF DEVELOPMENT						Х		145,499.	0.	13,574.
(4) MICHAEL FLETCHER	40.00									
CHIEF OPERATING OFFICER				Х				134,615.	0.	6,797.
(5) SHARON ZUCKER	40.00									
DIRECTOR, GUIDANCE & ALUMNI						Х		104,277.	0.	12,910.
(6) ANDY OKUN	1.00									
TREASURER		Х		Х				0.	0.	0.
(7) POLLY PALUMBO	1.00									
CHAIR		Х		Х				0.	0.	0.
(8) THOMAS PRYMA	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) EMMANUEL BELLO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) TRICIA BRENTJENS, M. D.	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) CRYSTAL BROUSSARD, M. D.	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) SOLEIO CUERVO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) LAUREN FASOLO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) BOB GREIFELD	1.00									
BOARD MEMBER		X						0.	0.	0.
(15) DAVID KWON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) VINCENT LIMA	1.00									
BOARD MEMBER		Х						0.	0.	0.
(17) JOHN L. MILLER, JR.	1.00									
BOARD MEMBER		Х						0.	0.	0.
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Form **990** (2022)

Form 990 (2022) NEW JERSI	EY SEEDS	; <u>, </u>	IN	<u>C.</u>					22-3181	507 Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	l Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	not ch		ition		nne	Reportable	Reportable	Estimated
	hours per	box	unles	ss per	son i	s both	an	compensation	compensation	amount of
	week	officer and a director/trustee)					iee)	from	from related	other
	(list any hours for	recto						the	organizations	compensation
	related	or di	ee			sated		organization	(W-2/1099-MISC/ 1099-NEC)	from the
	organizations	ndividual trustee or director	nstitutional trustee		99	ubeu		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	dual tı	rtio na	_	nploy	st cor	72	1000 NEO)		organizations
	line)	Individ	Institu	Officer	key employee	Highest compensated employee	Former			o.gaa
(18) CALVIN MILLIEN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(19) ROBIN OXENDINE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(20) CAROL PAK-TENG	1.00									
BOARD MEMBER		Х						0.	0.	0.
(21) DAVION LOUIS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(22) DOUG ROTATORI	1.00									
BOARD MEMBER		Х						0.	0.	0.
(23) BRIAN R. STERLING	1.00									
BOARD MEMBER		Х						0.	0.	0.
(24) ANJU THOMAS, PH. D.	1.00									
BOARD MEMBER		Х						0.	0.	0.
(25) TAD ROSELUND	1.00									
BOARD MEMBER		Х						0.	0.	0.
(26) AMY ZIEBARTH	1.00									
BOARD MEMBER		Х						0.	0.	0.
1b Subtotal								856,758.	0.	113,952.
c Total from continuation sheets to Part VI	l, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								856,758.	0.	113,952.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	ceived more than \$100,	000 of reportable	-
compensation from the organization										5
										Yes No

			Yes	No
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		Х
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes " complete Schedule J for such person	5		X

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

Name	(A) e and business address	NONE	(B) Description of services	(C) Compensation
2 Total number of independent				

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

Form 990 (2022)

Form 990 NEW JERSE	EY SEEDS	5,	IN	c.					22-318	1507
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, aı	nd F	ligh	est (Compensated Employe	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	Position						Reportable	Reportable	Estimated
	hours	(cl	neck	k all that apply)				compensation	compensation	amount of
	per							from	from related	other
	week (list any	.O.				ploye		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d em		(W-2/1099-MISC)	(***2/1099*****100)	organization
	related	ee or	stee			nsate		(** =/ *********************************		and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	vidua	itutio	cer	empl	hest c	Former			
	line)	lud	Inst	Officer	Key	Η	Fon			
(27) ANDREW J THOMPSON	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
		ł								
		-								
		-								
		-								
		1								
		1								
	1	1								
Total to Part VII, Section A, line 1c										
TOTAL TO FAIT VII, OCCIONA, IIIC TO								I	I	

Form	99	0 (2				SEI	EDS, IN	C.			22-3181	507 Р	age 9
Pa	rt \	/	Statement of Re	venu	ie								
			Check if Schedule O	contai	ns a respon	se c	r note to any	line in	this Part VIII				
									(A)	(B)	(C)	(D) Revenue exc	hahul
									Total revenue	Related or exempt function revenue	Unrelated business revenue	from tax u	
										14110110111011011410		sections 512	- 514
ts Is	1	а	Federated campaigns		1a								
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues										
<u>a</u> 8			Fundraising events				853,180).					
ifts					····		•						
, G nila			Government grants (contri				362	2.					
Sir			All other contributions, gifts,		′ —			-					
uti je		'	similar amounts not included			2	177,810	,					
ë ë		_				٠, ٠	187,545						
ᄝ		_	Noncash contributions included in				107,545		031,352.				
O a		n	Total. Add lines 1a-1f				D'		,031,332.				
						-	Business Co	ae					
<u>ce</u>	2	а				_		_					
e Z		b				_		_					
Sch		С				_							
Program Service Revenue		d				_							
ю Н		е				_							
<u> </u>		f	All other program service	reveni	ue								
		g	Total. Add lines 2a-2f										
	3		Investment income (include	ding di	ividends, int	teres	st, and						
			other similar amounts)					. L	160,906.			160,9	06.
	4		Income from investment of	of tax-e	exempt bon	d pr	oceeds						
	5		Royalties										
					(i) Real		(ii) Persona	ıl					
	6	а	Gross rents	6a									
		b	Less: rental expenses	6b									
			Rental income or (loss)	6c									
			Net rental income or (loss))									
	7		Gross amount from sales of		(i) Securitie	es	(ii) Other						
	Ī	_	assets other than inventory	7a 8	341,63	_							
		h	Less: cost or other basis		,								
Ф				7h 8	371,75	7 .							
venue		_	Gain or (loss)	70	30,12	2.							
00 1			Net gain or (loss)						-30,122.			-30,1	22.
Ä			Gross income from fundraising		ſ				30,122.			30,1	
Other	0	а	including \$ 853										
٥			contributions reported on										
			· · · · · · · · · · · · · · · · · · ·		· .	8a	20,500	,					
		h	Part IV, line 18			8b	70,704						
			Net income or (loss) from				, 0 , 1 0 3		-50,204.			-50,2	0.4
	٥					5			30,204			30,2	0 -
	9	d	Gross income from gamin Part IV, line 19			9a							
		L-				9a 9b		\dashv					
			Less: direct expenses Net income or (loss) from										
	40												
	ıU	d	Gross sales of inventory, l			10-							
		L	and allowances			10a 10b		\dashv					
			Less: cost of goods sold										
\dashv		C	Net income or (loss) from	saies	or inventory	<u>'</u>	Business Co						
sn	4.	_				ŀ	Dualileas CO	ue					
eo ne	11					-		+					
llar		b				-		+					
Miscellaneous Revenue		q	All other revenue					+					
Ξ			All other revenue					+					
		е	Total. Add lines 11a-11d										

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80,580. Form **990** (2022)

12 Total revenue. See instructions

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 483,638. 324,817. 106,870. 51,951. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,651,918. 1,245,422. 134,565. 271,931. Other salaries and wages 7 Pension plan accruals and contributions (include 17,206. 12,583. 3,956. 667. section 401(k) and 403(b) employer contributions) 99,281. 140,021. 15,898. 24,842. Other employee benefits 9 290,931. 214,263. 32,391. 44,277. 10 Payroll taxes 11 Fees for services (nonemployees): Management 10,093. 10,093. Legal 28,500. 28,500. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 27,108. 213,350. 15,716. 256,174. column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 250,193. 104,289. 75,191. 70,713. Office expenses 13 Information technology 14 15 Royalties 602,793. 674,320. 30,329. 41,198. 16 Occupancy 13,454. 8.375. 3,294. 1,785. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... Conferences, conventions, and meetings 19 20 Payments to affiliates 21 4,685. 93,700. 84,330. 4,685. Depreciation, depletion, and amortization 22 46,893. 32,046. 5,490. 9,357. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 176,531. 176,531. STUDENT TRANSPORTATION STUDENT EDUCATIONAL EXP 139,875. 109,723. 12,925. 17,227. 64,200. 64,200. EDUCATIONAL BOOKS AND S 24,168. 36,722. 12,104. d PRINTING AND PUBLICATIO 450. 28,326. 28,326. e All other expenses 4,402,695. 3,106,211. 686,352. 610,132. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2022)

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	328,951.	1	66,762.		
	2	Savings and temporary cash investments	525,275.	2	280,912.		
	3	Pledges and grants receivable, net	480,493.	3	575,534		
	4	Accounts receivable, net			192,335.	4	30,875
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, sub-	stantial co	ontributor, or 35%			
		controlled entity or family member of any of the	ese perso	ns		5	
	6	Loans and other receivables from other disqua	lified pers				
		under section 4958(f)(1)), and persons describe	ed in secti	ion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			18,939.	9	36,896.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		1,097,875.	100 100		
	b	Less: accumulated depreciation			138,659.	10c	112,012.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			7,065,487.	12	6,639,922.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		106 007	14	1 042 015	
	15	Other assets. See Part IV, line 11			126,007.	15	1,043,015.
	16	Total assets. Add lines 1 through 15 (must eq			8,876,146. 713,820.	16	8,785,928. 396,581.
	17	Accounts payable and accrued expenses	/13,020.	17	390,301.		
		18 Grants payable			53,757.	18 19	155,732.
	19 20	Deferred revenue			33,131.	20	133,732
	21	Tax-exempt bond liabilities				21	
	22	Escrow or custodial account liability. Complete Loans and other payables to any current or for				21	
ties	~~	trustee, key employee, creator or founder, sub-					
Liabilities		controlled entity or family member of any of the				22	
Lia	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate		· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	•				
		of Schedule D	-	·	0.	25	969,616.
	26	Total liabilities. Add lines 17 through 25			767,577.	26	1,521,929.
		Organizations that follow FASB ASC 958, ch			·		
ses		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			4,080,201.	27	3,247,631.
Bal	28	Net assets with donor restrictions			4,028,368.	28	4,016,368.
nd		Organizations that do not follow FASB ASC	958, ched	ck here			
·Fu		and complete lines 29 through 33.					
S OI	29	Capital stock or trust principal, or current funds	s			29	
set	30	Paid-in or capital surplus, or land, building, or e	equipment	t fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated i				31	
Se.	32	Total net assets or fund balances			8,108,569.	32	7,263,999.
	33	Total liabilities and net assets/fund balances			8,876,146.	33	8,785,928.

Pa	T XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	<u>3,11</u>	1,9	<u>32.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,40		
3	Revenue less expenses. Subtract line 2 from line 1	3 -	1,29		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,10	8,5	69 .
5	Net unrealized gains (losses) on investments	5	44	6,1	93.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	7,26	3,9	<u>99.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		
			Form	990	(2022)

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SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Open to Public

Employer identification number

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

Inspection

OMB No. 1545-0047

NEW JERSEY SEEDS, INC. 22-3181507 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization
fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2412837.	2593391.	4005354.	3777302.	3021352.	<u>15810236.</u>
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2412837.	2593391.	4005354.	3777302.	3021352.	15810236.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1433818.
6	Public support. Subtract line 5 from line 4.						14376418.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	2412837.	2593391.	4005354.	3777302.	3021352.	15810236.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	163,461.	147,109.	113,576.	95,055.	160,906.	680,107.
9	Net income from unrelated business	,	•	,	,	,	<u> </u>
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						16490343.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First 5 years. If the Form 990 is for the	•	,				-
	organization, check this box and stop	-		•			
Sec	ction C. Computation of Publi						
14	Public support percentage for 2022 (I	ine 6, column (f), d	ivided by line 11, o	column (f))		14	87.18 %
	Public support percentage from 2021					15	89.53 %
	33 1/3% support test - 2022. If the					ore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances te			=			
b	10% -facts-and-circumstances test	-	-	• • •	-		
	more, and if the organization meets the	-					
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization						s
	<u> </u>		•	. ,			(Form 990) 2022

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sed	ction A. Public Support	slow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
- Gu		
3b		
36		
20		
3c		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
8		
0-		
9a		
01-		
9b		
9c		
10a		
10b		

Pai	TIV Supporting Organizations (continued)			
		_	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	1a		
		1b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
800	<u>detail in</u> Part VI. 1: tion B. Type I Supporting Organizations	1c		
Sec	tion B. Type i Supporting Organizations	$\overline{}$,,	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported			
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2		
Sec	tion C. Type II Supporting Organizations		'	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	7	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	and organization maintained a close and commission many relationship man and capported organization (o).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sec	supported organizations played in this regard. 3 tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
' a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruc	ctions	3)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	and the state of the significant	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	The second details in	la		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	Bb		

	see instructions).	4	
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Sec	tion C - Distributable Amount		Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

emergency temporary reduction (see instructions).

6 l

Schedule A (Form 990) 2022

e Excess from 2022

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

NEW JERSEY SEEDS, INC.

Employer identification number 22-3181507

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Si	milar Funds o	r Ac	coun	ts. Complete if the
	organization anomorou neo orni om oco, natriv, iiii	(a) Donor adv	vised	funds	(1	b) Fun	ds and other accounts
1	Total number at end of year	. ,					
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v	vriting that the assets	held	d in donor advised	d fund	s	
	are the organization's property, subject to the organization's	-					Yes No
6	Did the organization inform all grantees, donors, and donor ad						
	for charitable purposes and not for the benefit of the donor or						
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the org	ganization answered "	Yes	" on Form 990, Pa	art IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that appl	y).				
	Preservation of land for public use (for example, recreat	tion or education)		Preservation of a	a histo	rically	important land area
	Protection of natural habitat			Preservation of a	certif	fied his	storic structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation cont	ribu	tion in the form of	a cor	servat	
	day of the tax year.						Held at the End of the Tax Year
а	Total number of conservation easements					2a	
b						2b	
С	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a						
	historic structure listed in the National Register					2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	rminated by the o	organiz	zation	during the tax
	year						
4	Number of states where property subject to conservation eas	_					
5	Does the organization have a written policy regarding the per						
	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations,	, and	l enforcing conse	rvatioi	n ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and	enfo	orcina conservatio	on eas	ement	ts during the vear
		,		J			,
8	Does each conservation easement reported on line 2(d) above	e satisfy the requireme	ents	of section 170(h)	(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?						Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its re	venu	ue and expense st	tateme	ent and	d
	balance sheet, and include, if applicable, the text of the footn	ote to the organization	n's f	inancial statemen	its tha	t desc	ribes the
Da	organization's accounting for conservation easements.	Aut Historiaal T		Oth	- · · · ·	:1	w Accete
Pai	t III Organizations Maintaining Collections of		rea	sures, or Oth	er Si	ımııaı	r Assets.
	Complete if the organization answered "Yes" on Form						
1a	If the organization elected, as permitted under FASB ASC 956	•					
	of art, historical treasures, or other similar assets held for pub	•				ce of p	DUBLIC
	service, provide in Part XIII the text of the footnote to its finan						
b	If the organization elected, as permitted under FASB ASC 956	•					
	art, historical treasures, or other similar assets held for public	exhibition, education	, or	research in furthe	rance	of pub	olic service,
	provide the following amounts relating to these items:						•
	(i) Revenue included on Form 990, Part VIII, line 1						
•							\$
2	If the organization received or held works of art, historical treat				gain, p	rovide	•
_	the following amounts required to be reported under FASB AS						¢
a	Revenue included on Form 990, Part VIII, line 1						Φ
D	Assets included in Form 990, Part X					;	φ

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

Schedule D (Form 990) 2022

Pai	t III Organizations Maintaining Co	ollections of Art	, Historical Tre	asures, or C	Other S	imilar <i>F</i>	Assets	(continue	ed)
3	Using the organization's acquisition, accession	n, and other records	s, check any of the fo	ollowing that m	ake signi	ificant use	of its		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exch	nange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's	s exempt	purpose	in Part	XIII.	
5	During the year, did the organization solicit or	receive donations o	f art, historical treas	ures, or other s	similar as	sets			
	to be sold to raise funds rather than to be ma							Yes	No
Pai	t IV Escrow and Custodial Arrang	jements. Comple	ete if the organization	n answered "Ye	es" on Fo	rm 990, F	Part IV, I	ine 9, or	
	reported an amount on Form 990, Par	X, line 21.							
1a	Is the organization an agent, trustee, custodia	n or other intermedi	ary for contributions	or other asset	s not incl	luded		_	
	on Form 990, Part X?						\square	Yes	No No
b	If "Yes," explain the arrangement in Part XIII a								
								Amount	
С	Beginning balance					1c			
d	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo					?	\square	Yes	No
b	If "Yes," explain the arrangement in Part XIII.								
Pai	t V Endowment Funds. Complete if	the organization an	swered "Yes" on Fo	rm 990, Part IV					
		(a) Current year	(b) Prior year	(c) Two years t	oack (d)	Three yea	rs back	(e) Four ye	ars back
1a	Beginning of year balance	4,038,445.	5,066,149.	5,051,1	149.	5,051	,149.	5,03	36,149.
b	Contributions	15,000.	15,000.	15,0	000.				L5,000.
С	Net investment earnings, gains, and losses	299,278.	-617,704.	527,2	273.	483	,643.	1'	76,771.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	-233,234.	-425,000.	-527,2	273.	-483	,643.	-1	76,771.
f	Administrative expenses								
g	End of year balance	4,119,489.	4,038,445.	5,066,3	149.	5,051	,149.	5,0	51,149.
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g, column (a)) held as:					
а	Board designated or quasi-endowment	16.0000	_%						
b	Permanent endowment 84.0000	%							
С	Term endowment	6							
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.							
За	Are there endowment funds not in the posses	sion of the organiza	tion that are held an	d administered	for the			_	
	organization by:							Y	es No
	(i) Unrelated organizations							3a(i)	X
	(ii) Related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as require	ed on Schedule R?					3b	
4	Describe in Part XIII the intended uses of the	organization's endov	vment funds.						
Pai	t VI Land, Buildings, and Equipme								
	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, P	art X, line	e 10.			
	Description of property	(a) Cost or of basis (investm	, ,	I		umulated ciation		(d) Book v	alue
1a	Land								
b	Buildings	I							
С	Leasehold improvements								
d	Equipment	I	40	3,303.		8,287		95,	016.
ее	Other		69	4,572.	67	7,576	5.		996.
	. Add lines 1a through 1e. (Column (d) must ed		K. column (B), line 10	Oc.)				112,	012.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 NEW JERSEY	SEEDS, INC.	22	-3181507 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"		11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	I-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) FAMILY LIMITED			
(B) PARTNERSHIP	6,611.	END-OF-YEAR MARKET	
(C) JP MORGAN CHASE	6,633,311.	END-OF-YEAR MARKET	VALUE
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	6,639,922.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	I-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
	on Form 000 Dort IV line 1	11d Coo Form 000 Dort V line 15	
Complete if the organization answered "Yes"	Description	Tru. See Form 990, Fart A, line 13.	(b) Book value
	Description		108,679.
			22,500.
			911,836.
			911,030.
(4)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	<u> </u>		1,043,015.
Part X Other Liabilities.	<u> </u>		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1		
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) SHORT-TERM LEASE LIABILIT	<u>Y</u> –		
(3) OPERATING			165,135.
(4) LONG-TERM LEASE LIABILITY	_		·
(5) OPERATING			804,481.
(6)			
(8)			

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

Schedule D (Form 990) 2022

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ...

Sche	dule D (Form 990) 2022 NEW JERSEY SEEDS, INC.			22-	3181507	Page 4			
Par	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.								
1	Total revenue, gains, and other support per audited financial statements			1	3,558,	125.			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:								
а	Net unrealized gains (losses) on investments	2a	446,193.						
b	Donated services and use of facilities	2b							
С	Recoveries of prior year grants	2c							
d	Other (Describe in Part XIII.)	2d							

c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12 5 Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 4,402,695. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: **a** Donated services and use of facilities 2a 2b **b** Prior year adjustments Other (Describe in Part XIII.) Add lines 2a through 2d 4,402,695 Subtract line **2e** from line **1** Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) Part XIII Supplemental Information.

Add lines 2a through 2d Subtract line **2e** from line **1**

Other (Describe in Part XIII.)

Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

501(C)(3) OF THE INTERNAL REVENUE CODE.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION

THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, AND ALSO PROVIDES GUIDANCE ON DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S POLICY IS TO RECOGNIZE INTEREST AND PENALTIES

Schedule D (Form 990) 2022

SCHEDULE E

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schools

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Open to Public Inspection

INC. NEW JERSEY SEEDS

Employer identification number 22-3181507

Part I			VEO	NO
1 Does the	executation have a variable pandiagriminatory policy toward at identa by statement in its abouts.		YES	NO
	organization have a racially nondiscriminatory policy toward students by statement in its charter, ther governing instrument, or in a resolution of its governing body?	1	Х	
	organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,	•		
	es, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Х	
ū	rganization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet	_		
	e at all times during its tax year in a manner reasonably expected to be noticed by visitors to the			
	e, or through newspaper or broadcast media during the period of solicitation for students, or during the			
	on period if it has no solicitation program, in a way that makes the policy known to all parts of the general			
•	ty it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3	Х	
	EDS DOES NOT DISCRIMINATE ON THE BASIS OF SEX, RACE,			
COLOR	, NATIONAL OR ETHNIC ORIGIN IN THE ADMINISTRATION OF ITS			
EDUCA	TIONAL POLICIES, THE ADMISSION OF STUDENTS, OR ANY OTHER			
PROGR	AMS. ALL STUDENTS SHARE THE SAME RIGHTS AND PRIVILEGES.			
Does the	organization maintain the following?			
a Records i	ndicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
b Records	documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Х	
c Copies of	all catalogues, brochures, announcements, and other written communications to the public dealing			
	ent admissions, programs, and scholarships?	4c	Х	
d Copies of	all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	organization discriminate by race in any way with respect to:			
	rights or privileges?	5a		X
	ns policies?	5b		X
	ent of faculty or administrative staff?	5c		X
	nips or other financial assistance?	5d		X
	nal policies?	5e		X
f Use of fac		5f		X
	rograms?	5g 5h		X
	racurricular activities? wered "Yes" to any of the above, please explain. If you need more space, use Part II.	SII		-22
	more a real to any or the above, piedeo explain. If you need more opace, doe i art ii.			
	organization receive any financial aid or assistance from a governmental agency?	6a		X
	rganization's right to such aid ever been revoked or suspended?	6b		X
•	wered "Yes" on either line 6a or line 6b, explain on Part II.			
	organization certify that it has complied with the applicable requirements of sections 4.01 through			
	ev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering			
racial non	discrimination? If "No," explain on Part II	7	Х	

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

Schedule E (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization NEW JERSEY SEEDS, INC.							Employer identification number 22-3181507			
	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 17					
Indicate whether the organization rais	sed funds through any of the followin e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursuit	tion of tion of fundra (includ	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes				
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization			
		Yes	No							
Total										
List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	utions	or has been notified	it is e	exempt from re	gistration			

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

Schedule G (Form 990) 2022

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr	oss income on Form 990	-EZ, lines 1 and 6b. List e	events with gross receipt	ts greater than \$5,000.
			(a) Event #1 ANNUAL BENEFIT	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	- col. (c))
Revenue	1	Gross receipts	873,680.			873,680.
	2	Less: Contributions	853,180.			853,180.
	3	Gross income (line 1 minus line 2)	20,500.			20,500.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	38,269.			38,269.
Direct E	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				32,435.
	10	Direct expense summary. Add lines 4 through	h 9 in column (d)			70,704.
_	11	Net income summary. Subtract line 10 from I				-50,204.
Pa	ırt I		answered "Yes" on Form	ı 990, Part IV, line 19, or ı	reported more than	
	Ι	\$15,000 on Form 990-EZ, line 6a.		(I.) Dull tabe (instant		(A) Total manning () and
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
ď	1	Gross revenue				
suses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)	<u></u>	<u></u>	
а	ls t	ter the state(s) in which the organization condu the organization licensed to conduct gaming a No," explain:	ucts gaming activities:ctivities in each of these s	states?		Yes No
		ere any of the organization's gaming licenses re Yes," explain:				Yes No

Schedule G (Form 990) 2022

232082 10-27-22

Schedule G (Form 990) 2022 NEW JERSEY SEEDS, INC. 22	-3181307 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in:	·· —
a The organization's facility	13a %
b An outside facility	I I
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	. [130] /0
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records.	
Nama	
Name	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount	
of gaming revenue retained by the third party \$	
c If "Yes," enter name and address of the third party:	
Name	
Address	
16 Gaming manager information:	
Name	
Gaming manager compensation \$	
Carring manager compensation • •	
Description of continue provided	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	
organization's own exempt activities during the tax year \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	Part III. lines 9. 9b. 10b.
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	
100, 100, 10, and 170, as applicable. Also provide any additional information. Occ instituctions.	

Schedule G	(Form 990)	NEW	JERSEY	SEEDS,	INC.	22-3181507	Page 4
Part IV	(Form 990) Supplemental Inform	mation	(continued)				
			1000000				

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

NEW JERSEY SEEDS, INC.

 $\begin{array}{c} \textbf{Employer identification number} \\ 22 - 3181507 \end{array}$

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
				l
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			l
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		<u> </u>
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			l
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	_		v
	The organization?	5a		X
b	Any related organization?	5b		
6	If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			l
6	contingent on the net earnings of:			l
•	· · · · · · · · · · · · · · · · · · ·	6a		х
	The organization? Any related organization?	6b		X
J	If "Yes" on line 6a or 6b, describe in Part III.	3.5		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
•	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
5	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) JOHN F. CASTANO	(i)	303,271.	0.	0.	27,000.	17,283.	347,554.	0.	
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) ANDREW HOGE	(i)	169,096.	0.	0.	16,910.	19,478.	205,484.	0.	
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) WILLIAM KELLY	(i)	145,499.	0.	0.	8,730.	4,844.	159,073.	0.	
DIRECTOR OF DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

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

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Inspection
Employer identification number

	NEW JERSEY S	SEEDS,	INC.		22-3	181	507	
Par					•			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		_	3
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	8	187,565.	FAIR MARKET	VAI	LUE	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organ	ization durinç	the tax year for co	ontributions				
	for which the organization completed Form 82	283, Part V, D	onee Acknowledg	ement 29		-		
						\longrightarrow	Yes	No
30a	During the year, did the organization receive b	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least 3 years from the date of	the initial co	ntribution, and whi	ich isn't required to be used t	for			
	exempt purposes for the entire holding period	l?				30a		<u> </u>
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribut	ions?	31	Х	
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell noncash				37
_						32a		<u> </u>
	If "Yes," describe in Part II.		_					
33	If the organization didn't report an amount in	column (c) fo	a type of property	tor which column (a) is chec	ked,			
	describe in Part II.			<u> </u>			000	0000
LHA	For Paperwork Reduction Act Notice, see	tne instruc	tions for Form 990	J.	Schedule M	ı (Form	1 990)	2022

Schedule M (Form 990) 2022

232142 09-09-22

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NEW JERSEY SEEDS, INC.

Employer identification number 22-3181507

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

ORGANIZATION THAT PREPARES MOTIVATED, HIGH-ACHIEVING, LOW-INCOME

STUDENTS FOR ADMISSION TO PRIVATE SCHOOLS AND COLLEGES ACROSS THE

COUNTRY. OUR PROGRAMS PROVIDES A DEMANDING COURSE OF STUDY DESIGNED TO

DEVELOP THE INTELLECTUAL AND LEADERSHIP POTENTIAL OF OUR STUDENTS AND

PREPARE THEM FOR LONG-TERM SUCCESS.

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

COURSE OF STUDY DESIGNED TO DEVELOP THE INTELLECTUAL AND LEADERSHIP

POTENTIAL OF OUR STUDENTS AND PREPARE THEM FOR LONG-TERM SUCCESS.

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

THE FORM 990 IS PROVIDED TO THE ORGANIZATION'S GOVERNING BODY. THEY REVIEW

THE FORM 990 AND IF THERE ARE ANY QUESTIONS OR CONCERNS THEY ARE PRESENTED

TO THE EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR WILL REVIEW THE QUESTIONS

OR CONCERNS AND IF THERE IS ACTION TO TAKE, SPEAK WITH THE AUDITORS TO

RESOLVE THE QUESTIONS OR CONCERNS.

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

EACH BOARD MEMBER IS REQUIRED TO SIGN A DISCLOSURE STATING THAT THEY HAVE

LISTED ALL KNOWN OR POTENTIAL CONFLICTS OF INTEREST AND THEY WILL ADVISE

THE BOARD CHAIR OR PRESIDENT IF THEY ARE AWARE OF ANY NEW POTENTIAL

CONFLICTS THAT MAY ARISE DURING THE COURSE OF THE FISCAL YEAR.

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

THE PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATION'S EXECUTIVE

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

Name of the organization NEW JERSEY SEEDS, INC.

Employer identification number 22-3181507

DIRECTOR, OR TOP MANAGEMENT IS SET BY THE BOARD CHAIR IN CONSULTATION WITH

THE FINANCE COMMITTEE CHAIR. THIS EVALUATION TAKES PLACE AFTER A FORMAL

ANNUAL PERFORMANCE REVIEW. THE ORGANIZATION'S PROCESS FOR DETERMINING

OFFICERS' OR KEY EMPLOYEES' COMPENSATION IS TO BENCHMARK USING SALARY

SURVEYS FOR THE NON-PROFIT SECTOR IN THE NEW YORK METROPOLITAN AREA. THIS

REVIEW IS INCLUDED IN THE BOARD OF TRUSTEES' PROCESS FOR APPROVING BUDGETED

SALARY INCREASES FOR ALL STAFF DURING THE ANNUAL BUDGET CYCLE.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION MAKES ITS FORM 1023 AND 990 AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST AND ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE

FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART XII, LINE 2C:

THE OVERSIGHT PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

990, PAGE 9, PART VIII, LINE 7D, NET GAIN

THE ORGANIZATION HAS A 1% INTEREST IN A FAMILY LIMITED PARTNERSHIP THAT

REPORTS NET CAPITAL GAINS AND LOSSES ON FORM K-1. INVESTMENT PROVIDES

THE ORGANIZATION INFORMATION ON NET REALIZED GAINS OR LOSSES BUT NOT

ITEMIZED DETAILS THAT WOULD ENABLE THE ORGANIZATION TO ACCURATELY

COMPLETE LINES 7A-7C.