Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Open to Public Inspection

Α	For the 2	2011 calend	ar year, or tax year beginning , 2011, and ending	-		
В	Check if app	plicable	C Name of organization Push To Walk, a New Jersey Non-Profit Corporation	D Employer Ide	entification Number	
	Addres	s change	Doing Business As	20-805	9368	
	1 1	change	Number and street (or P O box if mail is not delivered to street addr) Room/suite	E Telephone nu	umber	
	Initial		6 North Corporate Dr.	(862)	200-5148	
	Termin	1	City town or country State ZIP code + 4			
	1		•	G Gross receipt	s \$ 334.121.	
		, t		group return for		
	Applica	ation pending	Mes Assett	affiliates included		
			If No. 2	attach a list (see		
<u> </u>		npt status	X 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527		_	
<u>J</u>	Websit			exemption number		
K			X Corporation Trust Association Other ► L Year of Formation 2006	M State o	of least domicile NJ	
Pa		<u>Summary</u>				
			be the organization's mission or most significant activities The organization's			
ø			ies" for people with spinal cord injuries and other neurological condi			
Governance			ries and strokes. Through an activity based training program provid			
E			pecialized trainers, Push to Walk delivers its services in a gym facility w			
Š		eck this box			_	
∞ প	1		ting members of the governing body (Part VI, line 1a)	3	8	
es			lependent voting members of the governing body (Part VI, line 1b)	4	7,1, 0	
ξ	1		of individuals employed in calendar year 2011 (Part V, line 2a)	5	- <u>9</u>	
Activities &	1		of volunteers (estimate if necessary)	7		
•	ľ		d business revenue from Part VIII, column (C), line 12 business taxable income from Form 990-T, line 34	7		
	D IVE	t unrelateu	<u> </u>	rior Year	Current Year	
	• Co.	ntributions		109,228		
ē	1		and grants (Part VIII, line 1h) lice revenue (Part VIII, line 2g)	149,614		
Revenue			come (Part VIII, column (A), lines 3, 4, and 7d)	143,014	133/4371	
ě	10 Inv	esunent int	ACPORT VIII, COLUMN (A), IMPOS 5, Ed. 9c (Oct 10c Early 125)			
-	11 Otr 12 Tot	lei revenue	e (Part VIII, column (A), lines 5, 5d, 8c, 9c 10c, and (15) — add lines 8 through 11 (must equal Part VIII—column (A), line;;2)	258,842	334,121.	
	13 Gra	ante and cu		7,493		
	13 Gra	ariis ariu sii	to or for members (Part IX, column (A), lines 1-3) 7 2013	7,433	23/340.	
	14 Bei	neills paid	to or for members (rait ix, condition), in East	116,640	143,246.	
ø			r compensation, employee benefits (Part IX, column-(A), Innes 5-10)	110,040	143,240.	
Expenses	16a Pro	ofessional f	undraising fees (Part IX, column (A), line (B) (B) (B) (DEN, U)	1 And 1 4 4 5 8 7 7 1 1 1 1 1		
ĝ	b Tot	tal fund:ais	ing expenses (Part IX, column (D) line-25) 43,460.			
Ű	17 Oth	ner expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	133,451	142,095	
	18 Tot	tai expense	s Add lines 13-17 (must equal Part IX, column (A), line 25)	257,584	. 311,287.	
	J		expenses Subtract line 18 from line 12	1,258	. 22,834.	
5 g			Beginning	g of Current Yea	r End of Year	
Net Assets	20 Tot	tal assets (Part X, line 16)	93,409	. 115,168.	
Ass	21 Tot	tal liabilities	s (Part X, line 26)	15,644	. 14,569.	
ž, Š	22 Net	t accete or	fund balances Subtract line 21 from line 20	77,765	. 100,599.	
	·	Signatur		,,,,,,,		
				, knowledge and h	polief it is true, correct, and	
com	er penanes o plete Declar	ation of prepar	clare that I have examined this return, including accompanying schedules and statements, and to the best of my rer (other than officer) is based on all information of which preparer has any knowledge	Knowledge and E	cher, it is true, correct, and	
} —						
Sig	n	Signatur	e of officer / Date	e))		
He	JII TO		(Templeton, Pres	1/16/	13	
	10	Type or	print name and title	7101	·	
		ļ		Charle 1	PTIN	
_		1		Check if		
Pa				self employed	1136-44-0120	
	eparer	Firm's name	► Bielski & Bielski, MLC			
US	e Only	Firm's addre		Firm's EIN ► 22-3-87366		
		1	West Orange NJ 07052	Phone no (9	13; 22"-4070	
Ma	the IRS	discuss the	s return with the preparer shown above? (see instructions)	_	X Yes No	

BAA For Paperwork Reduction Act Notice, see the separate instructions.

		80593	68		Page z
Par	t III Statement of Program Service Accomplishments				
	Check if Schedule O contains a response to any question in this Part III				
1	,		•		
	Push to Walk is passionate about inspiring and motivating people with spinal cord inju				
	individual potential. As a non-profit organization, we provide rigorous one on one workouts	in our	speci	alize	d gym
	See Form 990, Page 2, Part III, Line 1 (continued)				
				_	
2	Did the organization undertake any significant program services during the year which were not listed on the price	r _			
	Form 990 or 990-EZ?		Yes	X	No
	If 'Yes,' describe these new services on Schedule O	_		_	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes	X	No
	If 'Yes,' describe these changes on Schedule O				
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of others, the total expenses, and revenue, if any, for each program service reported	measured grants ar	l by ex nd alloo	pense cations	s s to
4 a	(Code.) (Expenses \$ 226,829. including grants of \$ 0.) (Revenue	\$	15	9.4	34.)
70	In 2011, Push to Walk received inquiries from 50 individuals and/or				 /
	compared to 2010 when 40 inquiries were received. The number of cli-				
	in 2011 was 43 compared to 35 in 2010. Push to Walk's staff grew fr			<u> </u>	
	2010 to 8 in 2011 and currently includes includes 2 part time train		·		
	3 full time trainers, 2 aides and 1 administrative staff. College s				
	are utilized for administrative projects whenever possible, and in				15
	worked at Push to Walk.				
			<i>i</i> _	 -	
					
4 t	(Code) (Expenses \$0. including grants of \$) (Revenue				0.)
	See attached for additional service accomplishments.				
			· _ - _		
					-
			, 		·
	,				
			-	. – – -	
		•			
			,-		
	C(Code) (Expenses \$ including grants of \$) (Revenue		-,÷		
40	c (Code) (Expenses \$ including grants of \$) (Revenue	. ۶	— –		
			- 		
			_ 		
					- -
40	Other program services (Describe in Schedule O)			-	
	(Expenses \$ including grants of \$) (Revenue \$)	
4 e	e Total program service expenses ► 226,829.			•	

20-8059368 Page 3 Form **990** (2011) Push To Walk, a New Jersey Non-Profit Corporation Part IV Checklist of Required Schedules No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 X Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Х 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 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 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III 5 Х 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, 6 Х Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 complete Schedule D, Part III Х Did the organization report an amount in Part X, line 21, 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 9 Х Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Х permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 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 a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule X D. Part VI **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 1" b Х c 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 167 If 'Yes,' complete Schedule D, Part VIII Х 11 c **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 11 d Х Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11 e 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 11 f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII 12a Х b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Х b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV 14b Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV 15 X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 17 Х

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Form 990 (2011)

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Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III

20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H

b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

lines 1c and 8a? If 'Yes,' complete Schedule G, Part II

Page 4 20-8059368 Form 990 (2011) Push To Walk, a New Jersey Non-Profit Corporation Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 If 'Yes,' complete Schedule I, Parts I and III 22. Х 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25 24a Х 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 25 a 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 25b Х Schedule I , Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II 26 X Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III 27 Х Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a Х b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete 28b Х c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV 280 Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 Х 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M30 Х 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N. Part I 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I 33 33 Х

Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? *If 'Yes,' complete Schedule R, Part V, line 2* 36

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? 38 Note. All Form 990 filers are required to complete Schedule O

Fórm 990 (2011)

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Form 990 (2011)

	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 9			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors	and reportable gaming			
Ĭ	(gambling) winnings to prize winners?	i i	1 c	_X_	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-				
	ments, filed for the calendar year ending with or within the year covered by this return	2a 9			-
b	If at least one is reported on line 2a, did the organization file all required federal employment	F	2b	<u> </u>	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see ins		-	-	
	Did the organization have unrelated business gross income of \$1,000 or more during the year's	,	3a		X
	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	-	. 3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature of financial account in a foreign country (such as a bank account, securities account, or other fin	r other authority over, a	4a		х
	If 'Yes,' enter the name of the foreign country	ariciai accounty			
U	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Fir	pancial Accounts	-		
5 ~	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	The state of the s	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	ī Ţ	5 b		X
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	ti arisaction	5c		
			- 50		
	Does the organization have annual gross receipts that are normally greater than \$100,000, an solicit any contributions that were not tax deductible?		6a		х
b	If 'Yes,' did the organization include with every solicitation an express statement that such connot tax deductible?	tributions or gifts were	6ь		
	Organizations that may receive deductible contributions under section 170(c).		٠.		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and passervices provided to the payor?	rtly for goods and	7a	X	-
b	If 'Yes.' did the organization notify the donor of the value of the goods or services provided?	- [7 b	Х	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	ch it was required to file	_ 1	į	
	Form 8282?	1	7с		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d		m	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b	F	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit	Г	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the c Form $1098-C$?	organization file a	Ýη		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, has holdings at any time during the year?	organizations. Did the ve excess business	8		X
9	Sponsoring organizations maintaining donor advised funds.				_ <u></u>
	Did the organization make any taxable distributions under section 4966?		9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	Ì	9 b		Х
	Section 501(c)(7) organizations. Enter	Ī	I.		
	Initiation fees and capital contributions included on Part VIII, line 12	10a			,
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	٠.		
	Section 501(c)(12) organizations. Enter		-		
	Gross income from members or shareholders	11 a	'		
	Gross income from other sources (Do not net amounts due or paid to other sources		- 1		
	against amounts due or received from them)	11b	-		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form 1041?	12a		<u> </u>
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	,		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-	ytc.		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	$\textbf{Note.} \ \ \textbf{See the instructions for additional information the organization must report on Schedule}$	0			
b	Enter the amount of reserves the organization is required to maintain by the states in	126	l		Ì
	which the organization is licensed to issue qualified health plans	13b	1		
_	Enter the amount of reserves on hand	13c	14a		Х
	Did the organization receive any payments for indoor tanning services during the tax year? If 'Yes' has it filed a Form 720 to report these payments? If 'No' provide an explanation in Sc	hedule O	14a		_^_
- h	ut ves has il died a form 720 io reportinese Davmenis? It ivo, brovide an explanation in 50	neoute O	170		i

20-8059368 Page 6 Form 990 (2011) Push To Walk, a New Jersey Non-Profit Corporation 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 in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 8 1a Enter the number of voting members of the governing body at the end of the tax year 1 a 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 in Schedule O 0 **b** Enter the number of voting members included in 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 Х officer, director, trustee or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 X Did the organization have members or stockholders? 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? 7 a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7b <u>;</u>: Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a Х b Each committee with authority to act on behalf of the governing body? 8ь Х Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Х 10 a Did the organization have local chapters, branches, or affiliates? b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b operations are consistent with the organization's exempt purposes? 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a Х 1. b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Х 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12 c Х Х 13 Did the organization have a written whistleblower policy? 13 14 Х Did the organization have a written document retention and destruction policy? 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? a The organization's CEO, Executive Director, or top management official 15 a Х b Other officers of key employees of the organization 15 b . If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ New Jersey Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or ity) available for public inspection. Indicate how you make these available. Check all that apply X Upon request Another's website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the organization ___(862) 200-5848 6 North Corporate Dr. Riverdale_

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization	nor any r	elated	lorg	anız	atio	n com	pen	sated any current office	er, director, or truste	e
				•	()					
(A) Name and title	(B) Average hours per week	Position (do not check more than one box unless person is both an officer and a director/trustee)					box, cer	(D) Reportable compensation from the organization	(E) Reportable compensation from	; (F) Estimated amount of other compensation
	(describe hours for related organiza tions in Schedule O)	adividi alfracter or director	institutional frustee	Offi el	Key emphyee	Higt est coindelisated employee	Folynei	the organization (W-2/1099 MISC)	related organizations (W 2/1099-MISC)	from the organization and related organizations
(1) Cynthia Templeton, Member Pres./Treasurer	40.00	Х		х				30,000.	0.	·
(2) John Templeton Member, VP	2.00	Х		х				0.	0.	·· <u>,</u> 0.
(3) Howard Bielski Trustee	2.00	Х						0.	0.	0.
(4) Ralph Rathyen Trustee	1.00							0.	0.	0.
(5) George Gnad Trustee	3.00							0.	0.	0.
(6) Greg Pier Trustee	1.00							0.	0.	0.
(7) Kristen Totaro Trustee	1.00							0.	0.	- 0.
(8) Adam Anderson Trustee	1.00							0.	0.	. 0.
(9) Robert Snyder Trustee	1.00							0.	0.	0.
(10) Susan Aceti Trustee	1.00							0.	0.	0.
(11)										
(12)										
<u>(13)</u>		-								
(14)										

(A) Name and title	(B) Average hours	(do box, offic	not c unle	Pos heck ss pe	ition more rson	than	one n an	(D) Reportable compensation from the organization	(E) Reportable compensation from	. a	(F) Estimated mount of other compensation
	week (describ e hours for related organi zations in Sch O)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099 MISC)	relatéd organizatio (W-2/1099-MISC)		from the organization and related organizations
(15)							-				-
<u>(16)</u>										- -	
(17)											-
<u>(18)</u>											
(19)											
(20)											
(21)											•
(22)											·
(23)											
(24)											
(25)											
1 b Sub-total c Total from continuation sheets to Part VII, Section A	\ \	<u>'</u>	···········			<u>!</u>	>	30,000.) ·	0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited	to thos	se lis	ted	abov	ve) v	who	rece	30,000. sived more than \$1		<u></u>	
 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such inc. 4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th. 	<i>dividua.</i> ortable	l con	npen	ısatı	on a	ınd d	other	r compensation fro			Yes No
such individual 5 Did any person listed on line 1a receive or accrue co	mpens	ation	ı froi	m aı	nv u	nrela	ated	organization or in	dıvıdual	- 1	4 X
for services rendered to the organization? If 'Yes,' consection B. Independent Contractors	mplete	Sch	nedu	le J	for .	such	per	rson		!	5 X
Complete this table for your five highest compensate compensation from the organization Report compensation.	d inder sation	oend for th	ent d ne ca	cont alen	ract dar	ors t year	hat end	ling with or within	the organization	s tax ye	
Name and business address	5							Description of	of services	Con	(C) pensation
											
										<u> </u>	-
2 Total number of independent contractors (including b \$100,000 in compensation from the organization ►	out not	limite	ed to	tho	se I	isted	ab	ove) who received	more than		

Pai	f Aill	i Statement of Rev	venue				γ	·
	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
· ·	i a F	Federated campaigns	1	a				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS		Membership dues	1		-			,
85		•			-			
S, §		Fundraising events	1		<u>-</u>			
등		Related organizations	1	 -	_			:.
S, E	е (Government grants (contribution	ons) <u>1</u>	e	_	4		, "
58	f A	All other contributions, gifts, g	rants and		,	. 488414	A TOP KENNY	
물물	• 5	similar amounts not included a	above 1	f 42,938.	. * ^,			- :
EO	a l	Noncash contributions included	d in ∤ns 1a-1f	\$	7	, , ,	} '	
δŞ	-	Total. Add lines 1a-1f		•	174,624.	'		
		Total: Add Intes Ta-11		Business Code	1/1/021.	3	,	
N.	2-	Maninina		621300	158,420.	158,420.	0.	0.
Ē		Training				 	0.	
PROGRAM SERVICE REVENUE	b _	Merchandise Sa	Tes	621300	320.	320.	0.	0.
≥	c _							<u> </u>
SER	d _							
ξ	е							
<u>8</u>	f /	All other program servic	e revenue		757.	744.	0.	13.
8		Total. Add lines 2a-2f		<u> </u>			8.	
							<u> </u>	',
	3 1	Investment income (inclother similar amounts)	uaing aiviaen	as, interest and	•			
		Income from investment	t of tay ayamı	at hand proceeds	-			
			i oi iax-exemi	ot bond proceeds	J		<u> </u>	<u></u>
	5 F	Royalties			1			
			(ı) Real	(II) Personal	- } .	* * 4. 4.	ı	2/3/2
	6a (Gross rents			*			-
	b l	Less rental expenses				,	:	,
	c F	Rental income or (loss)				<u> </u>		
	d 1	Net rental income or (lo	ss)	•				1
	7- (O	(i) Securities	(II) Other	*		, h. #	
		Gross amount from sales of assets other than inventory		-	- ********	,		
		assets other than hiventory			- · · · · · · · ·			
		Less cost or other basis			`,			
		and sales expenses			- `	21 21 21 4		* * * * *
- 1		Gain or (loss)				"."		***
ŀ	d l	Net gairi or (loss)		,	<u> </u>			-
빌	8a (Gross income from fund (not including \$	Iraising event 131, 686	5	, ,	* **		
Ę.		of contributions reported		-	•			
Æ		See Part IV, line 18	on me rey			. ** *	1	
OTHER REVENU				<u>a</u>	-	* * * * *		
Ę		Less direct expenses		Di		* ;	* *	·
	C f	Net income or (loss) fro	m fundraising	events		*		
	9a (Gross income from gam	ing activities			* ^, , .		4
	5	Gross income from gam See Part IV, line 19	J	a	_ // · · · · ·			
	b l	Less direct expenses		ь	, , , , , , , , , , , , , , , , , , , ,	<u> </u>		
	c l	Net income or (loss) from	m gaming act	ivities	•			
						2.5%	,	
	iua	Gross sales of inventory and allowances	, iess returns	a	į		-	,
					-	, , , , ,	· · · · ·	
		Less cost of goods sold		D.				
	C	Net income or (loss) from				<u> </u>		
		Miscellaneous Reveni	ue	Business Code				
	11 a _			- 	-			· · · · · · · · · · · · · · · · · · ·
	b_							
1	c			_				
	ď /	All other revenue		1				
		Total. Add lines 11a-11d	1	•	•	. ,,,		7 .
		Total revenue. See instr		•	334,121.	159,484.	.0.	13.
	. =	. J.a. icteliae. Occ man	~~iioiio		,		·	

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) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX Do not include amounts reported on lines (A) Do not include amounts reported on lines By 7,0, 89, 90, and 109 of Part VIII. Grants and other assistance to governments and operations in the United States See and operations in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals to utility the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation for unrent officers, circctors, trustees, and key employees Compensation not included above, to designating persons (as defined under in section 4988(c)(3)(8)) For the search of the section 401(8) and section 403(b) employer contributions (includes estimate and wages Person plan accruals and contributions (includes estimate and section 4018) and section 403(b) employer contributions) Person plan accruals and contributions (includes esterned and section 403(b) employer contributions) Person plan accruals and contributions (includes esterned and section 403(b) employer contributions) Person plan accruals and contributions (includes esterned and section 403(b) employer contributions) Person plan accruals and contributions (includes esterned and section 4018) and section 4018 and section 403(b) employer contributions) Person plan accruals and contributions (includes esterned and section 403(b) employer contributions) Person plan accruals and contributions (includes esterned and section 403(b) employer contributions) Person plan accruals and contributions (includes esterned and section 403(b) employer contributions) Person plan accruals and contributions (includes esterned and section 403(b) employer contributions) Person plan accruals and contributions (includes esterned and section 403(b) employer contributions) Person plan accruals and contributions (includes esterned an	AII	other organizations must complete column (A) but			, and (D)	
Do not include amounts reported on lines (by Dr. 26, 89, 46, and 10 to 17 art VIII) Grants and other assistance to governments and organizations in the United States See Part IV, line 2 (2) Grants and other assistance to individuals in the United States See Part IV, line 2 (2) Grants and other assistance to individuals in the United States See Part IV, line 2 (2) Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, line 2 (2) Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation not uncluded above, to dissualide persons (as defined under section 4956(n)(10) and persons described in section 4956(n)(10) and persons described as section		Check if Schedule O contains a re				
and organizations in the United States See Part IV, line 21 2 Grants and other assistance to individuals in the United States See Part IV, line 22 3 Grants and other assistance to governments organizations, and individuals outside the United States See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of uncluded above, to disqualited persons (as defined under in section 4958(c)(3)(g) persons described in section 4958(c)(3)(g) persons des		7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service	Management and	Fundraising
Serials and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	1	and organizations in the United States See				
organizations, and individuals outside the United States See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 70,985. 70,985. 0. 6 Compensation not included above, to disqualified persons (as defined under section 4958(n)) and persons described in section 4958(n) and section 401(n) and section 403(n) employer contributions (include action 401(n) and section 403(n) employer contributions) 9 Other employee benefits 10 Payroll taxes 114,407. 10. 11 Fees for services (non-employees) a Management b Legal c Accounting 4 Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees 9 Other 12 Advertising and promotion 1,678. 1,678. 0. 13 Office expenses 9,642. 0. 9,642. 11 Information technology 35,938. 35,938. 0. 15 Royalties 0. 1,678. 1,678. 0. 0. 1,678. 1. 1,678. 0. 0. 1,678. 1. 1,6	2		25,946.	25,946.		
Secreticly gain to 0 in or memory of the control of	3	organizations, and individuals outside the				
# Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(f)(3) and persons described in section 4958(f)(4) and persons described in section 4958(f)(5) and persons described in section 4958(f)(5) and persons de	4	· .				· · · · · · · ·
disqualified persons (as defined under section 4958(n)(1) and persons described in section 4958(n)(3) and persons described in section 4958(n)(3) and persons described in section 4958(n)(3) and persons described in section 4938(n)(3) and persons described in section 4938(n)(3) and persons (include section 4916) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundrasing services See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 1, 678. 1, 678. 0. 13 Office expenses 9, 642. 0. 9, 642. 14 Information technology 15 Royalites 16 Occupancy 35, 938. 35, 938. 0. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Payments to affiliates 20 Depreciation, depletion, and amortization insurance 11, 398. 0. 11, 398. 11, 398. 0. 11, 398. 21 Insurance 22 Other expenses Itemize expenses not covered above (fust miscellaneous expenses in Ine 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	5		70,985.	70,985.	0.	0.
8 Pension plan accruals and contributions (include section 401 (k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 13 Office expenses 9,642. 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization covered above (List miscellaneous expenses in line 24et a filine 24et amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 10 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24et amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	6	disqualified persons (as defined under section 4958(f)(1)) and persons described				:
(include section 401 (k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 13 Office expenses 9,642. 14 Information technology 15 Royalities 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 4 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e H rine 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 10 Interest 11 A 407. 14 , 407. 14 , 407. 14 , 407. 14 , 407. 16 , 407. 16 , 407. 17 , 407. 17 , 678. 17 , 678. 18 , 678. 19 , 642. 10 , 9 , 642. 10 , 9 , 642. 10 , 9 , 642. 11 , 678. 12 , 678. 13 , 678. 14 , 407. 1	7	Other salaries and wages	57,854.	57,854.	0.	0.
10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 13 Office expenses 14,407. 14,407. 14,407. 0. 15 Accounting 0 Lobbying 16 Professional fundraising services See Part IV, line 17 17 Investment management fees g Other 18 Advertising and promotion 19,678. 11,678. 11,678. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	8	(include section 401(k) and section 403(b) employer contributions)			-	
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16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 35, 938. 35, 938. 35, 938. 0. 393. 0. 11, 398. 0. 11, 398. 0. 11, 398.						
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covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)		⊢	6,449.		1,659.	<u> </u>
	24	covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e.				
4 COBES 101 14 14 14 15 CIS		a Costs For Fundraisers	43,460.	0.	0.	43,460.
b Supplies 1,886. 1,886. 0.		b Supplies	1,886.	1,886.	0.	0.
c License & Fees 200. 200. 0.	4	c License & Fees	200.	200.	0.	0.
d Staff Training & Travel 2,947. 2,947. 0.	4	d Staff Training & Travel				0.
e All other expenses 28,104. 9,805. 18,299.		e All other expenses	28,104.			0.
25 Total functional expenses Add lines 1 through 24e 311, 287. 226, 829. 40, 998. 43, 4	25	Total functional expenses Add lines 1 through 24e	311,287.	226,829.	40,998.	43,460.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	26	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)		SUP 98-2 (ASC 958-720)				Form 990 (2011)

Part X Balance Sheet **(B)** End of year (A) Beginning of year 57,405 1 79,675. Cash - non-interest-bearing 1 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 0 4 0. Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) 7 Notes and loans receivable, net 8 8 Inventories for sale or use 538 9 496. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 67,596 10b 28,146 27,677. **b** Less accumulated depreciation 39,919 10 c Investments - publicly traded securities 11 11 12 Investments - other securities See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 13 14 14 Intangible assets 7,320 15 7,320. Other assets See Part IV, line 11 15 93,409 16 115,168. 16 Total assets. Add lines 1 through 15 (must equal line 34) 3,381 17 1,005. 17 Accounts payable and accrued expenses 18 Grants payable 18 19 19 Defended revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 22 Pavables to current and former officers, directors, trustees, key employees. Fm 1 highest compensated employees, and disqualified persons. Complete Part II 22 445 445. of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 11,818 13,119. 25 15,644 26 14,569. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here and complete lines Ţ, 27 through 29 and lines 33 and 34. La La Callan Unrestricted net assets 27 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 77,765 32 100,599. 32 Retained earnings, endowment, accumulated income, or other funds 77,765. 33 100,599. 33 Total net assets or fund balances 93,409. 34 Total liabilities and net assets/fund balances 34 115,168.

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Forn	n 990 (2011) Push To Walk, a New Jersey Non-Profit Corporation 20-805	9368	P	age 12
Pai	rt XI Reconciliation of Net Assets	_		
	. Check if Schedule O contains a response to any question in this Part XI			
	1	1		
1	Total revenue (must equal Part VIII, column (A), line 12)		334,	
2	Total expenses (must equal Part IX, column (A), line 25)		311,2	
3	Revenue less expenses Subtract line 2 from line 1			<u>834.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		77,	765.
5	Other changes in net assets or fund balances (explain in Schedule O)			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	,	100,5	599.
Pai	rt XII Financial Statements and Reporting	•		
	Check if Schedule O contains a response to any question in this Part XII	·		
			Yes	No
1	Accounting method used to prepare the Form 990			
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
ı	b Were the organization's financial statements audited by an independent accountant?		2b X	
(c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audievelow, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	lit,	2c X	
•	d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on separate basis, consolidated basis, or both X Separate basis Consolidated basis Both consolidated and separate basis	а		
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	-	3a ′	х_
1	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a or audits, explain why in Schedule O and describe any steps taken to undergo such audits	րնս	3b	`

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TEEA0112 07/06/11

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public linspection

Name	of the	e organization							Employer	ıdentıfıcal	tion number
Pus	h	To Walk, a New	w Jersey Non-	Profit Corpora	tion				20-80	59368	3
Par	tT	Reason for Publ	lic Charity Status	(All organizations	must o	comple	te this	part.)	See II	<u>nstruct</u>	ions.
The c	rga	nization is not a prival	te foundation because	it is (For lines 1 through	gh 11, c	heck onl	y one bo	ox)			
1		A church, convention	of churches or assoc	iation of churches desci	ribed in	section	170(b)(1)(A)(i).			
2		A school described in	section 170(b)(1)(A)	(ii). (Attach Schedule E	.)						
3		A hospital or a coope	erative hospital service	e organization described	d in sect	ion 170((b)(1)(A)	(iii).			
4	X	A medical research o	organization operated	in conjunction with a ho	spital de	escribed	ın secti	on 170(b)(1)(A)(iii) Ente	er the hospital's
		name, city, and state	:	·	·						
5		An organization opera	ated for the benefit of mplete Part II)	a college or university					nental u	nıt descr	ibed in section
6 7		A federal, state, or lo An organization that in section 170(b)(1)(A	normally receives a si	vernmental unit describ ubstantial part of its sup t II)	ed in se oport fro	ction 17 m a gov	ernment	A)(v). al unit c	or from t	, he gener	ral-public described
8				0(b)(1)(A)(vi). (Complete	e Part II)					
9	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.)										
10		An organization orga	nized and operated ex	clusively to test for pub	olic safet	y See s	section 5	609(a)(4)).		:
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or inore publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h										
		a Type I	b Type II		I — Fund		integrate	ed		d 🗌	Type III - Other
е		By checking this box.	, I certify that the orga n managers and other	nization is not controlle than one or more public	ed directl cly supp	y or indi orted or	rectly by	one or	more di cribed in	squalifie section	ed persons 509(a)(1) or
f		If the organization red check this box	ceived a written deteri	mination from the IRS th	hat is a	Type i, 1	Гуре II о	r Type I	II suppo	rting org	anization,
g		Since August 17, 200	06, has the organizatio	on accepted any gift or	contribu	ition fron	n any of	the follo	owing pe	ersons?	·
Ū											Yes No
		below, the gove	erning body of the sup	,	ogether	with pers	sons des	cribed i	ın (II) an	d (III)	11 g (i)
		(ii) A family member	er of a person describ	ed in (i) above?							11 g (ii)
		(iii) A 35% controlle	ed entity of a person d	lescribed in (i) or (ii) ab	ove?						11 g (iii)
h		Provide the following	information about the	supported organization	n(s)						·
		(i) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1 9 above or IRC section (see instructions))	column (Is the zation in		ou notify ization in n (i) of ipport?	(vi) l: organız colun organıze U S	ation in in (i) id in the	(vii) Amount of support
					Yes	No	Yes	No	Yes	No	
(A)											
											•
<u>(B)</u>					ļ						
											A • •
(C)											
(D)											, , , , ,
(E)											
			` ,			. ,/	· *	ب در د ایش		4,7	• _
Total			<u>'</u>	, , , , , , , , , , , , , , , , , , , ,	<u> </u>			\$ 11	, w .		

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support									
	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')						,			
2	Tax revenues levied for the organization'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					·				
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)					The state of the s				
6	Public support. Subtract line 5 from line 4			> * * * * * * * * * * * * * * * * * * *			,, `			
Sec	tion B. Total Support		<u> </u>			 				
Cale	ndar year (or fiscal year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
7	Amounts from line 4									
8	Gross income from interest, dividends, payments received on securities loans, rents, royatties and income from similar sources					,				
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)									
11	Total support. Add lines 7 through 10	`. \$. "							
12	Gross receipts from related activi	ities, etc (see instr	ructions)			_ 1	12			
13	First five years. If the Form 990 organization, check this box and		tion's first, second	l, third, fourth, or t	fifth tax year as a	section 501(c))(3) ▶ □			
Sec	tion C. Computation of Pu	blic Support P	ercentage							
	Public support percentage for 20		``	11, column (f))		-	14 %			
15	Public support percentage from 2	2010 Schedule A, f	Part II, line 14			<u>1</u>	15 %			
	16 a 33-1/3% support test – 2011. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3% support test – 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box									
	and stop here. The organization of	qualifies as a publ	icly supported org	anızatıon						
17 a	7a 10%-facts-and-circumstances test — 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.									
	b 10%-facts-and-circumstances test – 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.									
18	Private foundation. If the organiz	ation did not chec	k a box on line 13	, 16a, 16b, 17a, c	r 17b, check this	box and see ir	nstructions			

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

(Complete only if you checked the box on line 9 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.)

500	tion A Public Support	sted below, please	s complete r art r			 			
	tion A. Public Support	(a) 2007	(h) 2009	(c) 2009	(d) 2010	(e) 2011	(f) Total		
	dar year (or fiscal yr beginning in) Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')	(a) 2007	(b) 2008	(c) 2009	(a) 2010	(e) 2011	(i) rotai - -		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					•	. 1		
3	Gross receipts from activities that are not an unrelated trade or business under section 513					-	. ,		
4	Tax revenues levied for the organization'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					,	· .		
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons					-			
ŀ	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				-				
(Add lines 7a and 7b					1			
	Public support (Subtract line 7c from line 6)	i di di	Maria Ma						
Sec	tion B. Total Support	,	r		T	<u> </u>			
Calen	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011 '`,	(f) Total		
_	Amounts from line 6		····-						
	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						· -		
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
	Total support. (Add Ins 9, 10c, 11, and 12)								
14	First five years. If the Form 990 organization, check this box and	is for the organiza stop here	tion's first, secon	id, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ [
	tion C. Computation of Pu					·			
15	Public support percentage for 20	11 (line 8, column	(f) divided by lin	e 13, column (f))		15	· ·· &		
	Public support percentage from 2					16			
Sec	tion D. Computation of Inv	· 				<u> </u>			
17	17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))								
18	Investment income percentage fr					18			
	33-1/3% support tests — 2011. If is not more than 33-1/3%, check	this box and stop	here. The organ	ization qualifies as	s a publicly support	ted organization	▶ [_]		
	33-1/3% support tests – 2010. If line 18 is not more than 33-1/3%	, check this box a	nd stop here. The	e organization qua	lifies as a publicly	supported organiz	1/3%, and ation		
20	Private foundation. If the organiz	ation did not chec	k a box on line 1	4, 19a, or 19b, ch	eck this box and se	ee instructions _ ^	<u> </u>		

Part IV	Supplementa Part II, line 17 (See instruction	I Information. 7a or 17b, and	Complete this part III, line 12	part to provide 2. Also comple	the explanation te this part for a	s required by Pa	art II, line 10; ormation.
							
							·
							-
							A
			-				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

				_
	sh To Walk, a New Jersey Non-			20-8059368
Par	the organizations Maintaining Dono the organization answered 'Yes' t	r Advised Funds or Other	Similar Funds or Acc	ounts. Complete if
	the organization answered resit	· · · · · · · · · · · · · · · · · · ·		
		(a) Donor advised fui	nds (b) F	Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			<u> </u>
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and don funds are the organization's property, subject t			Yes No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for the purpose conferring impermissible private bene	ne benefit of the donor or donor a	hat grant funds can be advisor, or for any other	Yes No
Par	t II Conservation Easements. Compl	ete if the organization ans	wered 'Yes' to Form 9	90, Part IV, line 7.
	Purpose(s) of conservation easements held by	· -		
	Preservation of land for public use (e.g., re	_	Preservation of an historica	ally important land area
	Protection of natural habitat		Preservation of a certified	
	Rreservation of open space	-		-
2	Complete lines 2a through 2d if the organization last day of the tax year	n held a qualified conservation c	,	
			<u> </u>	Held at the Eng of the Tax Year
a	Total number of conservation easements		2a	
t	Total acreage restricted by conservation easen	nents	2b	
C	: Number of conservation easements on a certifi	ed historic structure included in ((a) 2c	,
C	Number of conservation easements included in structure listed in the National Register	(c) acquired after 8/17/06, and i	not on a historic 2d	· · · · · · · · · · · · · · · · · · ·
3	Number of conservation easements modified, t tax year ▶	ransferred, released, extinguishe	d, or terminated by the orga	inization during the
4	Number of states where property subject to con-	nservation easement is located 🟲	·	
5	Does the organization have a written policy regard enforcement of the conservation easemen	parding the periodic monitoring, its it holds?	nspection, handling of violat	ions, Yes No
6	Staff and volunteer hours devoted to monitorin	g, inspecting, and enforcing cons	servation easements during	
7	Amount of expenses incurred in monitoring, ins ▶ \$	specting, and enforcing conserva	tion easements during the y	ear ''.
8	Does each conservation easement reported on 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the require	rements of section	Yes No
9	In Part XIV, describe how the organization reprinctude, if applicable, the text of the footnote to	orts conservation easements in it the organization's financial state	s revenue and expense stat ements that describes the o	ement, and balance sheet, and rganization's accounting for
Par	till Organizations Maintaining Colle Complete if the organization ans	ctions of Art, Historical Twered 'Yes' to Form 990, I	reasures, or Other Sin	nilar Assets.
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finance.	held for public exhibition, educa	tion, or research in furtherai	and balance sheet works of nce of public service, provide,
t	 If the organization elected, as permitted under historical treasures, or other similar assets hel following amounts relating to these items 	SFAS 116 (ASC 958), to report in different of the different of the second of the secon	n its revenue statement and , or research in furtherance	balance sheet works of art,
	(i) Revenues included in Form 990, Part VIII,	line 1		* \$
	(ii) Assets included in Form 990, Part X			▶ \$
2	If the organization received or held works of ar amounts required to be reported under SFAS 1	t, historical treasures, or other si 16 (ASC 958) relating to these it	mılar assets for fınancıal ga ems	in, provide the following
a	Revenues included in Form 990, Part VIII, line	1		▶ \$
	Assets included in Form 990. Part X			►Ś

	To Walk, a Ne							Page
Part III Organizations Mainta	ining Collect	tions o	of Art, Histo	orical	Treasures, c	or Other Similar As	sets (con	tınued)
3 Using the organization's acquisition items (check all that apply)	on, accession, a	nd othe	er records, che	ck any	of the following	that are a significant us	e of its colle	ection
a Public exhibition				or exc	hange programs	•	,	.e 3
b Scholarly research			e U Other				,	
c Preservation for future general			d	Al &				
4 Provide a description of the organ Part XIV	nization's collect	lions an	a explain now	tney i	urtner the organi	zation's exempt purpose	e in	
5 During the year, did the organiza	tion solicit or rec	ceive do	nations of art,	histor	ical treasures, o	r other similar	`	,
assets to be sold to raise funds re Part IV Escrow and Custodia							Yes	No
Part IV Escrow and Custodia line 9, or reported an	amount on F	orm 9	90, Part X,	line 2	21.	ilsweled les to re		<u>, </u>
1a ls the organization an agent, trus included on Form 990, Part X?	tee, custodian, d	or other	intermediary f	or cor	ntributions or othe	er assets not	Yes	. [.] No
b If 'Yes,' explain the arrangement	in Part XIV and	comple	te the following	g table	e		···	
							Amount 1	
c Beginning balance						1c		
d Additions during the year						1 d		
e Distributions during the yearf Ending balance						1 e 1 f		
2a Did the organization include an a	mount on Form	990 Pa	rt X line 212			<u> </u>	Yes	No
b If 'Yes,' explain the arrangement		550, 1 a	irt X, iirie Zi					
Part V Endowment Funds. Co		e orgai	nization ans	were	ed 'Yes' to Fo	rm 990, Part IV, Im	e 10.	
	(a) Current yea		(b) Prior year		(c) Two years ba			years back
1 a Beginning of year balance								7.
b Contributions								
c Net investment earnings, gains, and losses				İ				
d Grants or scholarships								VIV. Services
e Other expenditures for facilities and programs					·		4,4	
f Administrative expenses						ı	5.4. · *	Y LEW
g End of year balance						.		
2 Provide the estimated percentage	=	ear end	d balance (line	1g, co	olumn (a)) held a	ns	•	
a Board designated or quasi-endow	/ment ►		₩			-	-	
b Permanent endowment ►	*		Q.					
c Temporarily restricted endowment The percentages in lines 2a, 2b, a		aual 100	-15 10∕.					
·						-		
3a Are there endowment funds not in organization by	the possession	of the	organization th	nat are	held and admin	istered for the	- Y	es No
(i) unrelated organizations							3a(i)	
(ii) related organizations							3a(ii)	
b If 'Yes' to 3a(II), are the related o	rganizations liste	ed as re	equired on Sch	edule	R۶		3b	
4 Describe in Part XIV the intended								
Part VI Land, Buildings, and	Equipment. S	See Fo	orm 990, Pa	<u>rt X,</u>	line 10.			
Description of property	(a		or other basis estment)	(b) b	Cost or other asis (other)	(c) Accumulated depreciation	(d) Boo	k value
1 a Land								
b Buildings	<u> </u>							
c Leasehold improvements	 				67 506	20.010		
d Equipment					67,596.	39,919.	,	<u> 27,677.</u>
e Other		I Form 1	000 Davi V		(P) (mo 10(a))	<u> </u>		27 677
Total. Add lines 1a through 1e (Colum BAA	ri (a) must equa	i rorm S	990, Part X, CC	nurnn	(D), IIIIe IU(C))		dule D (Forn	27,677.
5 00						Scrie	uule v (FOII	11 990) 201
						-		-

Sche	edule D (Form 990) 2011 Push To Walk, a New Jersey Non-Profit Corporation	20-805	9368 Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statement	ents	· .
1	Total revenue (Form 990, Part VIII, column (A), line 12)	-	334,121.
2	Total expenses (Form 990, Part IX, column (A), line 25)		311,287.
3	Excess or (deficit) for the year Subtract line 2 from line 1		22,834.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments	·	
8	Other (Describe in Part XIV)	Ī	
9	Total adjustments (net) Add lines 4 through 8	Ī	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	[. 22,834.
	t XII Reconciliation of Revenue per Audited Financial Statements With R	evenue per Return	
1	Total revenue, gains, and other support per audited financial statements	1	334,121.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	Net unrealized gains on investments		
	Donated services and use of facilities 2b		
c	Recoveries of prior year grants		•
	1 Other (Describe in Part XIV)		
	Add lines 2a through 2d	2e	_
3	Subtract line 2e from line 1	3	334,121.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	34%	
	Investment expenses not included on Form 990, Part VIII, line 7b	,	
	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	- 334,121.
	t XIII Reconciliation of Expenses per Audited Financial Statements With	Expenses per Retu	
1		1	311,287.
	Amounts included on line 1 but not on Form 990, Part IX, line 25	1-1 miles 1-2 mi	
	Donated services and use of facilities 2a		
_	Prior year adjustments 2b	\$2.5a	
	Other losses 2c		•
_	Other (Describe in Part XIV)		
	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	311,287.
4	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		
	Other (Describe in Part XIV)		
c	: Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	311,287.
	t XIV Supplemental Information	· · · · · · · · · · · · · · · · · · ·	
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	and 4, Part IV, lines 1b	and 2b,
any a	v, line 4, Part X, line 2, Part XI, line 6, Part XII, lines 20 and 40, and Part XIII, lines 20 and 40 additional information	. Also complete this part	to provide
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BAA	TEEA3304 05/25/11	Sched	ule D (Form 990) 2011

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Schedule D (Form 990) 20	11 Push To Walk	, a New Jersey No	n-Profit Corpor	ation	20-8059368	Page !
Part XIV Suppleme	ntal Information ((continued)			· · · · · · · · · · · · · · · · · · ·	
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SCHEDULE.G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

Open to Public Inspection

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 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. ► See separate instructions. Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization 20-8059368 a New Jersey Non-Profit Corporation Push To Walk, Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part Part I Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations Solicitation of government grants b Internet and email solicitations f Special fundraising events c Phone solicitations g d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No Yes **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (III) Did fundraiser (iv) Gross receipts (v) Amount paid to (vi) Amount paid to (ii) Activity or entity (fundraiser) have custody or control from activity (or retained by) (or retained by) of contributions? fundraiser listed in organization column (i) Yes No 1 έ, 2 3 200 100 4 5 6 7 8 9 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration 3 or licensing

Sche	dule	G (Form 990 or 990-EZ) 2011 Push To	Walk, a New Jerse	ey Non-Profit Co	rporation 20-80	59368 Page 2	
	t _ě II .	Fundraising Events. Complete if more than \$15,000 of fundraising List events with gross receipts great the second	the organization ar event contributions	swered 'Yes' to Fo	rm 990, Part IV, Iir	ne 18, or reported	
R		<u> </u>	(a) Event #1 Golf Outing (event type)	(b) Event #2 NJ Marathon (event type)	(c) Other events NONE (lotal number)	(d) Total events (add column (a) through column (c))	
⋒⋒⋜⋒⋖⋒⋑	1	Gross receipts	59,493.	17,805.	-	77,298.	
-	2	Less Charitable contributions			1.30,		
	3	Gross income (line 1 minus line 2)	59,493.	17,805.		77,298.	
	4	Cash prizes					
	5	Noncash prizes	1,117.			1,117.	
DIRECT	6	Rent/facility costs	17,999.			17,999.	
	7	Food and beverages		•			
E X P	8	Entertainment					
EXPEZSES	9	Other direct expenses	2,550.	2,760.		5,310.	
	10 11	Direct expense summary Add lines 4 thro Net income summary Combine line 3, co	lumn (d), and line 10		· •	24,426. 52,872.	
Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.							
#U2#2D#			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))	
E Z	1	Gross revenue			31,047.	31,047.	
E	2	Cash prizes			6,133.	6,133.	
EX	3	Non-cash prizes					
S	4	Rent/facility costs			1,440.	1,440.	
	5	Other direct expenses			7,395.	7,395.	
	6	Volunteer labor	Yes %	Yes 8	X Yes <u>25.00</u> % No		
	7	Direct expense summary Add lines 2 thro	ough 5 in column (d)			14,968.	
	8	Net gaming income summary Combine li	nes 1, column (d) and li	ne 7	-	16,079.	
9 a	Ente Is th	er the state(s) in which the organization open to organization licensed to operate gaming	erates gaming activities activities in each of the	New Jersey se states?	•	X Yes No	
		o,' explain e any of the organization's gaming licenses	s revoked, suspended or			Yes X No	

		9368	Page 3
11 Does the organization operate gaming activities with nonmembers?		X Yes	∐ No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed administer charitable gaming?	d to	Yes	X No
13 Indicate the percentage of gaming activity operated in	.		
a The organization's facility	13a		8 00.0
b An outside facility	13b	10	8 00.00
14 Enter the name and address of the person who prepares the organization's gaming/special events books and rec	cords		•
Name ► Cynthia Templeton			
Address • 9 Carey Ave. Butler, NJ 07405		- 	
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and the	amou	☐ Yë́s nt	X No
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 ► \$			0
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 state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sper 		Yes	No
organization's own exempt activities during the tax year \$			
Part IV Supplemental Information. Complete this part to provide the explanations required to columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applications this part to provide any additional information (see instructions).	by Pa ble. <i>I</i>	art I, line Also_com	2b, plete
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			4

SCHEDULE I (Form 990)		Gov Gov	rants and Oth ernments, an	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	to Organization ι the United Sta	s, ites	1	2011
Department of the Treasury Internal Revenue Service		Comple	te if the organizatio	Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.	rm 990, Part IV, lines 21).	l or 22.	<u>.</u>	Open to Public Inspection
Name of the organization Direct To Wall	i o N	N - D - C - C - C - C - C - C - C - C - C	40.1				Employer identification number	ation number
1 1	formation on Gr	ומו	ance				000000000000000000000000000000000000000	
	ition maintain record	is to substantiate the	amount of the grant	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	ntees' eligibility for the	grants or assistance,	and	X Yes No
Z Describe in Part IV the organization's procedures for monitoring the us part II sand Other Assistance to Governments and Form 990, Part IV, line 21 for any recipient that rece Part II can be duplicated if additional space is need.	d Other Assistar Dart IV, line 21 be duplicated if	Grants and Other Assistance to Governments and Or Grants and Other Assistance to Governments and Or Form 990, Part IV, line 21 for any recipient that receive Part II can be dublicated if additional space is needed	oring the use of grar ents and Organi; that received meded	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. If a Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed	ed States. Comple heck this box if no	te if the organizat	ion answered 'Ye	\$5,000.
1 (a) Name and address of organization or government	ss of organization ment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ω								
(2)								
(3)								i
(4)								
(5)	!!!							
(6)								
ω							-	
(8)		-	-					
2 Enter total number 3 Enter total number	r'of section 501(c)(3	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations listed in the line 1 table	ganizations listed in 1 table	listed in the line 1 table				
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	eduction Act Notice,	, see the Instructions	s for Form 990.	·	· TEEA3901	06/01/11	Schedu	Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011) Push To Walk, a New Jersey Non-Profit Corporation

| Part | | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.

| Part III can be duplicated if additional space is needed.

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Scholarships	8	25,946.	•0	Cost	N/A
2					
m					
4					
S					
9					
7					
Part IV Supplemental Information. Complete this part	plete this part to p	to provide the information required in Part I, line	ion required in Pai	12	and any other additional information.
Pt_I Line 2A seperate bank account is maintained	nk_account_is_	maintained for	receipt of re	receipt of restricted grant funds	
Pt_I Line 2which are used to pay for client training	d_to_pay_for_c	lient training	sessions	that they	
Pt_I_Line_2would_normally	would normally pay for themselves.	ıselves.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	1 1 1 1 1 1	! ! ! ! ! !	 		
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ВАА	·	· · · · · ·			1 Schedule I (Form 990) (201

· · Schedule I (Form 990) (2011)

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No 1545 0047

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organization answered
'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Name of the	organization					Employ	er ident	ıficat	tion nu	mber		
Push T	o Walk, a New Jersey No	n-Pro	ofit C	Corporation		20-8	059	368	3		٠.,	
Part I	Excess Benefit Transactions Complete if the organization answere	(sect	ion 501 on Form	(c)(3) and section to 990, Part IV, line 25a c	501(c)(4) orga or 25b, or Form 99	nizatio 0-EZ, F	ons o Part V,	nly) line). e 40b.			
				w - w							(c) Corr	rected?
1	(a) Name of disqualified person			(1	o) Description of transac	tion					Yes	No
(1)						-						
(2)												
(3)												
(4)												
(5)												
(6)												j
	er the amount of tax imposed on the orgion 4958	ganızatı	on mana	gers or disqualified pers	ons during the yea	r unde	•	s _				
3 Ente	er the amount of tax, if any, on line 2, a	bove, r	eimburse	ed by the organization				\$				
Part II	Loans to and/or From Interes	sted F	ersons	5.								
	Complete if the organization answere	d 'Yes'	on Form	990, Part IV, line 26 or F	orm 990-EZ, Part	V, line :	38a.		<u> </u>		:	
(a)) Name of interested person and purpose	(b) Loan the orga	to or from anization?	(c) Original principal amount	(d) Balance due	(e)	In defau	ılt?	by bot comm	ard or	(g) W agreer	ritten ment?
	•	То	From			Y	es N	0	Yes	No	∴Yes	No
(1) John	6 Cynthia Templ Operating Capital	Х		15,000.	4.	15.	<u> </u>		X.	,	Х	
(2)												
(3)										·		ļ <u>.</u>
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<u>(9)</u>								_		<i>,</i>		ļ
(10)	-							\dashv		-	<u> - </u>	
Total				▶ \$	4	15.						
Part III	Grants or Assistance Beneficomplete of the organization answere									-		
	(a) Name of interested person	((b) Relations	ship between interested person a the organization	and	(с) Ап	ount an	d typ	e of as	sistance	е	
(1)												
(2)												
(3)											-	
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BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule **L** (Form 990 or 990-EZ) 2011

Schedule I	L (Form 990 or 990-EZ) 2011 Push To	Walk, a New Jersey No	on-Profit Corporation	20-8059368	F	age 2
Part IV	Business Transactions Invol	ving Interested Per	sons.			
•	Complete if the organization answered	d 'Yes' on Form 990, Part	IV, line 28a, 28b, or 28c.			
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction		aring of zation's nues?
(1)				<u> </u>	Yes	No
(2)					+	\vdash
(3)				-	1	
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(6)				<u> </u>	 	<u> </u>
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	Supplemental Information		·			
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Employer identification number

Open to Rublic Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990 or 990-EZ.

Push To Walk, a N	New Jersey Non-Profit Corporation	20-8059368
	Cynthia & John Templeton Are Husband & Wife	
Pt VI, Line 2	Howard Bielski Is The Accountant For The Temple	tons
Pt_VI,_Line_2	Howard Bielski Is The Accountant For Ralph Rath	yen
Pt_VI,_Line_2	Howard Bielski Is The Accountant For Push To Wa	1 <u>k</u>
Pt_VI,_Line_6	The Members Are John & Cynthia Templeton & Eric	<u>Prol</u>
Pt_VI,_Line_11a	The Form 990 Is Circulated To All Members, Offi	cers &
Pt VI, Line 11a	Trustees. They Are Required To Review The Retur	n_And
Pt VI, Line 11a	Comment Or Accept The Return In Writing.	
Pt_VI, Line_12c_	All Potential Conflicts Are Reviewed By The Mem	bers, Officers
Pt_VI,_Line_12c_	& Trustees At The Monthly Board Meeting	· · · · · · · · · · · · · · · · · · ·
Pt_VI,_Line_15	Compensation Is Reviewed By The Compensation Co	mmittee &
Pt_VI,_Line_15	Is Based On Interviews & Research With The Hiri	ng_Function
Pt_VI,_Line_19	The Documents Are Available For Inspection Duri	ng Normal
Pt_VI, Line 19	Business Hours At Our Facility	
Pt_VI, Line_11a_	Circulated To All Members & Trustees For Commen	ts/Questions.
Pt_III, Line 4b	Providing Information And Resources - On a week	ly basis, inquiries
	are received via phone and e-mail asking about	a_variety_of
,	concerns related to spinal cord injuries, paral	ysis and other
	neorological conditions. By providing all kinds	of information
	and often making referrals to related agencies,	Push to
	Walk offers a resource to the community that is	valuable and .
	beneficial. While sometimes these inquiries lea	d to a person
	becoming a Push to Walk client, many times the	person does not,
	but is very grateful for the attentionand help	they have received.
	Team Push to Walk - In 2011, 5 clients, 7 staff	members
	and 18 friends ran or rode hand cycles for the	full or half

Schedule 0 (Form 990 or 990-EZ) 2011	Page 2
Name of the organization Push To Walk, a New Jersey Non-Profit Corporation	Employer identification number 20-8059368
Push to wark, a new bersey non-Front Corporation	120 0003000
marathon in Long Branch, NJ Clients were	encouraged_to
participate as a complementary form of exe	ercise, work towards
a goal and to have fun. It was a huge succ	cess and will be
repeated in 2012.	
Accomplishments Of Clients In Their Everyo	day_Lives
Moving to college campus and living in do	rms, returning to work,
driving and participating in adaptive spor	rts.
Scholarship Program -	
In 2011, approximately 20 clients received	d \$23,000 in scholarship
funds and in 2010 approximately 12 clients	s received \$4,300.
	•
	1.7.

Additional Information

Form 990, Page 1, Part I, Line 1:

Full and part time trainers, with education and certifications in the areas of exercise science and physiology, guide clients through workouts designed to help them regain strength, function, independence and increased mobility. In addition to the physical benefits of the program, clients also exhibit increased self-confidence, a sense of well being and live a higher quality of life as a result of Push to Walk's unique program.

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission with certified trainers utilizing state of the art equipment. Our activity based exercise programs are customized and challenging, offering endless possibilities for reaching their personal goals and independence.