# Form 990

OMB No 1545-0047

2016

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 private foundations)

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990. शिक्षणी का तत्त्व् , 2016, and ending For the 2016 calendar year, or tax year beginning

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es	5		of individuals ei									5		$\frac{13}{1}$
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إرنا	8	Contributions	and grants (Par	t VIII, lin	e 1h)	188 188 1	IOV <b>2 0</b> 21	01/  %					150	),250.
<u> </u>	9	Program serv	vice revenue (Pa	rt VIII, lin	ne 2g)	1-1								
e.	10	Investment ii	ncome (Part VIII,	column	(A), lines 3, 4	, and 7d)	GDEN.	uT	·			_		
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	18	' <del>-</del> '	es Add lines 13	•	•	=	(A), line 25)						72	2,228.
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ivia	, the	ino discuss ti	nis return with the	e prepare	r snown abov	er (see ir	istructions)	<del></del>			<u>.                                    </u>		X Yes	No (2016)

orm 990 (2016)	Metuchen Downtown Alliance		-139 <u>6225</u> Pag
পূলাং IIII State	ment of Program Service Accomplishme		
	if Schedule O contains a response or note to any li	ne in this Part III	:
	be the organization's mission:		
See_Sched	iule O		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
2 Did the organi	zation undertake any significant program services during	the year which were not listed on the prior	<del></del>
Form 990 or			Yes X
	ribe these new services on Schedule O.		
3 Did the organ	ization cease conducting, or make significant chang	ges in how it conducts, any program services?	. Yes X
If 'Yes,' desc	ribe these changes on Schedule O.		
Describe the Section 501 (cand revenue,	organization's program service accomplishments foi c)(3) and 501(c)(4) organizations are required to rep if any, for each program service reported.	each of its three largest program services, a or the amount of grants and allocations to ot	s measured by expense hers, the total expenses
<b>4 a</b> (Code:	) (Expenses \$ 2,293. including	g grants of \$) (Revenue	\$
<u>See_Sche</u>	<u>lule 0</u>		
<b>4 b</b> (Code	) (Expenses \$ including	g grants of \$ ) (Revenue	\$
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4 c (Code:	) (Expenses \$ including	g grants of \$) (Revenue	\$
4 d Other progra	n services (Describe in Schedule O.)		
(Expenses	\$ including grants of \$	) (Revenue \$	)
	n service expenses  2,293.		Ear- 000 /0
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			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		X
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		x_
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		<u>X</u> _
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 Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5_		X_
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		X
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		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8_		<u>X</u> _
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		<u>X</u> _
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		X
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			
	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
	<b>b</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? <i>If 'Yes,' complete Schedule D, Part VII</i>	11 b		X
	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 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	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
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		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	11 f		Х
12	a 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	12 b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		_ <u>X</u>
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļi	<u>X</u>
	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		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 foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		X
17	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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		<u>x</u> _
19	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	19		X
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Form 990 (2016) Metuchen Downtown Alliance
Part IV | Checklist of Required Schedules (continued)

			Tes	NO
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	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
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 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
	a 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	<u></u>	<b> </b>
	c 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		<del></del>
	a 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		X
ł	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		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		_ X_
27	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		X
28	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):			
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b	<u> </u>	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	28c		х
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 contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		x
33	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		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŧ	b If 'Yes' to line 35a, 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	35b		
36	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		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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38		Х
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X

14 a

14b

Form 990 (2016)

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable. 1 a 1 b b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c X (gambling) winnings to prize winners? 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 X 2 b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a 3 b b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4 a **b** If 'Yes,' enter the name of the foreign country: > See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X 5 b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible as charitable contributions? 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 b not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and Χ services provided to the payor? 7 a b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file X Form 8282? 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e X 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: 10 a a Initiation fees and capital contributions included on Part VIII, line 12 **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 a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a 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. a 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 c Enter the amount of reserves on hand 13c

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

' Form 990 (2016) Metuchen Downtown Alliance 81-1396225 Page 6 Bart VIII 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 or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 13 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 b Enter the number of voting members included in line 1a, above, who are independent 13 1 b 2 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 Х since the prior Form 990 was filed?. 4 X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?. X Did the organization have members or stockholders? 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Х members of the governing body? 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? ... 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8 a **b** Each committee with authority to act on behalf of the governing body? 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Х 10 a Did the organization have local chapters, branches, or affiliates? 10 a b 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? 10 b 11 a X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O Х 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12 c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 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 15b b Other officers or key employees of the organization 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 16 a taxable entity during the year? 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Other (explain in Schedule O) Another's website Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to

the public during the tax year.

Taxpayer 316 Main Street

Main Street NJ 08840 (732) 515-9600

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

Form 990	(2016)	Metuchen	Downtown	Alliance
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81-1396225

Page **7** 

# 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

- 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 relati	ed organız	ation	com	ıpen	sate	d any	y cu	rrent officer, direct	or, or trustee.	
	(C)									
(A) Name and Title		15	both dire	an o ector/	fficer truste		1	(D)  Reportable compensation from	(E)  Reportable compensation from	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Eric Berger	0									
Chairman	0	X						0.	0.	0.
(2) Chris Flynn	0									
Vice Chairman	0	X						0.	0.	0.
(3) Margaret Inglese	0	Ì				ŀ		i		
Treasurer	0	X						0.	0.	0.
(4) Leon Schwartz	0									
Secretary	0	X						<u> </u>	_0.	0.
(5) Joe Bernheimer	0								-	
Trustee	0	Х						0.	0.	0.
(6) Diana Callinan	0									
Trustee	0	X						0.	0.	0.
(7) Anthony Campisi	0									
Trustee	0	X						0.	0.	0.
(8) Jay Muldoon	0									
Trustee	0	X						0.	0.	0.
(9) Grace Shackney	00									
Trustee	0	Х						0.	0.	0.
(10) Bobbie Theivakumaran	0		П							
Trustee	0	Х						0.	0.	0.
(11) Gary Tilbor	0									
Trustee	0	X						0.	0.	0.
(12) Dottie Winhold	0									
Trustee	0	Х				l		<u> </u>	0.	0.
(13) Isaac D. Kremer	40							-		
Executive Dir.	10	1		X				21,500.	0.	<u> </u>
(14)										
	l									

	(B)			((	C)					
(A) Name and title	Average hours per week	Box.	, unle	check ess pe	erson	than is both or/trus	h an tee)	( <b>D)</b> Reportable compensation from	(E)  Reportable compensation from	<b>(F)</b> Estimated amount of other
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)									· · · · · · · · · · · · · · · · · · ·	
(24)										
(25)										
1 b Sub-total c Total from continuation sheets to Part VII, Section	on A	]  					<b>▶</b>	21,500. 0.	0.	0.
d Total (add lines 1b and 1c)	to those h	sted	abov	ve) v	who i	recen	ved	21,500. more than \$100,00	0. 0 of reportable comp	0. ensation
<ul> <li>3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for suc</li> <li>4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual.</li> </ul>	<i>h individu</i> reportabl	<i>al</i> le cor	mpe	 ensa	ition	and	oth	er compensation		Yes No 3 X 4 X
5 Did any person listed on line 1a receive or accruing for services rendered to the organization? If 'Yes	e compen s,' comple	satio <i>te Sc</i>	n fre hea	om i lule	any <i>J fo</i>	unre r <i>suc</i>	late h p	d organization or <u>erson</u>	ındıvıdual	5 X
Section B. Independent Contractors	antad indi		1001		ntrac	10.0	tha	t recovered more th	non #100 000 of	
Complete this table for your five highest compensation from the organization. Report compensation.	sation for	the ca	alen	dar y	year	endı	เกล ng พ	vith or within the or	ganization's tax year	<u>.                                    </u>
(A) Name and business addi	ess							(B) Description o		(C) Compensation
							-			
Total number of independent contractors (including b \$100,000 of compensation from the organization	<b>▶</b> 0					abo	ve) \	who received more	than	
BAA		TEEA0	108L	11/1	16/16					Form <b>990</b> (2016)

L	•	Check if Schedule O contains a resp	onse or note to any	/ line in this Part V	Ш		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b d e f	Federated campaigns 1 a  Membership dues 1 b  Fundraising events 1 c  Related organizations 1 d  Government grants (contributions) 1 e  All other contributions, gifts, grants, and similar amounts not included above 1 f  Noncash contributions included in lines 1a-1f; \$	150,000.				
Con	_	Total. Add lines 1a-1f	<b>•</b>	150,250.			,
			Business Code				
Program Service Revenue	2 a b c d e f						
<u> </u>	g	Total. Add lines 2a-2f	<b>&gt;</b>				
	3 4 5	Investment income (including dividend other similar amounts).  Income from investment of tax-exempt Royalties  (i) Real	▶				
	b	Gross rents Less: rental expenses Rental income or (loss)					
		Net rental income or (loss)	(II) Other				
	b	Less: cost or other basis and sales expenses  Gain or (loss)					
		Net gain or (loss)	. •				
Other Revenue	Ь	Less: direct expenses .	a b				
δ		Net income or (loss) from fundraising	events.	····			
		Gross income from gaming activities See Part IV, line 19 Less: direct expenses	a				
		Net income or (loss) from gaming activ	/Ities ►				
	10 a	Gross sales of inventory, less returns and allowances	a				-
	,	Net income or (loss) from sales of inve	<u> </u>				
	_ <u> </u>	Miscellaneous Revenue	Business Code				
	11 a						
	b						
	C		<del></del>	<del></del>			
	_	All other revenue	L		<u> </u>		
		Total revenue See instructions		150 050			
	12	Total revenue. See instructions		<u>150,250.</u>	0.	0.	0.

	Check if Schedule O contains a re			inprete column (rij.	· X
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	21,500.	0.	21,500.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0.	- 0.	0.
7	Other salaries and wages		<del>`</del>		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	8,800.	<u>-</u>	8,800.	
10	Payroll taxes	2,450.		2,450.	
11	Fees for services (non-employees):				
i	a Management				
- 1	Legal .				
(	Accounting .	650.		650.	
(	d Lobbying .				
(	Professional fundraising services. See Part IV, line 17				
	Investment management fees .	70.,			
ç	3 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.SCh (D)	10,000.		10,000.	
12	Advertising and promotion	881.		881.	
13	Office expenses	1,806.		1,806.	
14					
15	Royalties				
16	Occupancy	3,000.		3,000.	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	6,957.	·	6,957.	
20	Interest .				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	77.		<u>77.</u>	
	Insurance	2,136.		2,136.	
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).				
i	Street Improvements & maintena	8,196.		8,196.	
_	Supplies and costs	2,293.	2,293.		
	Licenses and registration fees	850.		850.	
	Dues and memberships	815.		815.	
(	All other expenses .	1,817.		1,817.	<del></del>
25	Total functional expenses. Add lines 1 through 24e	72,228.	2,293.	69,935.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

	•	Check if Schedule O contains a response or note to any line i	n this Part X			
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing .			1	86,913.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net .			4	
	5	Loans and other receivables from current and former officers, di trustees, key employees, and highest compensated employees. Part II of Schedule L	rectors, Complete		5	
	6	Loans and other receivables from other disqualified persons (as section 4958(f)(1)), persons described in section 4958(c)(3)(B), and c employers and sponsoring organizations of section 501(c)(9) voluntar beneficiary organizations (see instructions). Complete Part II of	contributing v employees'		6	
<u>છ</u>	7	Notes and loans receivable, net.			7	
Assets	8	Inventories for sale or use	.	<del></del>	8	
As	9	Prepaid expenses and deferred charges			9	
	10 a	Land, buildings, and equipment cost or other basis.  Complete Part VI of Schedule D 10a	1,801.			
		Less: accumulated depreciation 10b	77.		10 c	1,724.
		Investments – publicly traded securities			11	1,124.
	12	Investments – other securities. See Part IV, line 11	-		12	
	13	Investments – program-related See Part IV, line 11			13	
	14	Intangible assets	<del>_</del> _	14		
	15	Other assets. See Part IV, line 11	ŀ		15	<del></del>
	16	Total assets. Add lines 1 through 15 (must equal line 34)	·	0.	16	88,637.
_	17	Accounts payable and accrued expenses			17	10,615.
	18	Grants payable			18	
	19	Deferred revenue		<del></del>	19	
	20	Tax-exempt bond liabilities .	, ,		20	-
S	21	Escrow or custodial account liability Complete Part IV of School	dule D		21	
Liabilities	22	Loans and other payables to current and former officers, directo key employees, highest compensated employees, and disqualifie Complete Part II of Schedule L	rs, trustees, ed persons		22	
ב	22	Secured mortgages and notes payable to unrelated third parties	<b>+</b>	·	23	
	23 24	Unsecured notes and loans payable to unrelated third parties	•		24	· · · · · · · · · · · · · · · · · · ·
		, ,	d third partice		24	
	25	Other liabilities (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part	X of Schedule D		25 26	10 (15
_	26	Total liabilities. Add lines 17 through 25	and constate	<u> </u>	20	10,615.
Ses		lines 27 through 29, and lines 33 and 34.	and complete			
lan	27	Unrestricted net assets			27	<u>78,022.</u>
Ва	28	Temporarily restricted net assets	,	<del></del>	28	
Þ	29	Permanently restricted net assets			29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.				
Ş	30	Capital stock or trust principal, or current funds	j		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund	.		31	
As	32	Retained earnings, endowment, accumulated income, or other fu	unds		32	
Net Assets	33	Total net assets or fund balances		0.	33	78,022.
Z	34	Total liabilities and net assets/fund balances .	j	0.	34	88,637.

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		81 <u>-</u> 1	396225	P	age <b>12</b>
Pa	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	• •	<u> </u>	<u>.</u>	$\cdot \square$
1	Total revenue (must equal Part VIII, column (A), line 12)	$\overline{}$	1	150,	250.
2	Total expenses (must equal Part IX, column (A), line 25)	· [	2	72,	228.
3	Revenue less expenses Subtract line 2 from line 1		3	78,	022.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4		0.
5	Net unrealized gains (losses) on investments	Γ	5		
6	Donated services and use of facilities	Γ	6		
7	Investment expenses		7		
8	Prior period adjustments		8		
9	Other changes in net assets or fund balances (explain in Schedule O).		9		0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))		10	78,	022.
Ra	Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII.				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				4.4
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	viewed	on a		
	b Were the organization's financial statements audited by an independent accountant?			2 b	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sebasis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	eparate	e 		
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	audıt,		2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin Audit Act and OMB Circular A-133?	_		3 a	Х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits	d audit		3 b	
BAA				Form <b>990</b>	(2016)

#### SCHEDULE A (Form 990 or 990-EZ)

**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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016
Openator Rubile Salins pection

Department of the Treasury Internal Revenue Service Name of the organization

(E)

Metuchen Downtown Alliance A NJ Nonprofit Corporation Employer Identification number

81-1396225 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. 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). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Δ A medical research organization operated in conjunction with a hospital described in section 170(bX1)(A)(iii) Enter the hospital's name, city, and state: 5 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(bX1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(bX1XAXvi).** (Complete Part II.) 8 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 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university. 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) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)4). 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 12 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 f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported organization (III) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (ii) EIN (Iv) Is the (vi) Amount of other organization listed support (see instructions) support (see instructions) in your governing document? Yes No (A) (B) (C) (D)

ar	<ul> <li>Support Schedule for Complete only if you checked organization fails to qualify it</li> </ul>	the box on line 5, 7	, or 8 of Part I or if	the organization fa	ailed to qualify und		ī)
Sec	tion A. Public Support		a bolow, please		<u>′                                      </u>		
ale	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')					150,250.	150,250.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 3. 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)	0.	0.	0.	0.	150,250.	150,250.
6	Public support. Subtract line 5 from line 4						150,250.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total
7	Amounts from line 4	0.	0.	0.	0.	150,250.	150,250.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.			į.	,		0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
11	Total support. Add lines 7 through 10						150,250.
12	Gross receipts from related activ	vities, etc (see ins	tructions) .		-	12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, thir	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	<b>►</b> X
	tion C. Computation of Pu	<del></del>					
	Public support percentage for 20	•	•	e 11, column (f))		14	<u>%</u>
	Public support percentage from					15	
16a	33-1/3% support test—2016. If t and stop here. The organization	he organization did qualifies as a pub	d not check the bo licly supported org	ix on line 13, and ganization	line 14 is 33-1/39	% or more, check t	this box
b	33-1/3% support test—2015. If the and stop here. The organization	ne organization did i qualifies as a pub	not check a box of	on line 13 or 16a, ganization	and line 15 is 33	-1/3% or more, ch	eck this box . ►
17a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	meets the 'facts-ai	nd-circumstances'	test, check this b	oox and stop here	e.Explain in Part \	/I how
b	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a	nd-circumstances'	test, check this b	oox and stop here	e. Explain in Part \	is 10% /I how the ►

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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)

Sec	tion A. Public Support						
	lar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants.')						
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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  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						
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 .						
_	Public support. (Subtract line 7c from line 6)					AND MALE	
<u>Sec</u>	tion B. Total Support			<del>,</del>		<del></del>	
	dar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total
-	Amounts from line 6						
	Gross 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 VI).						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, o	r fifth tax year as	a section 501(c)(3	3) ▶ 🗌
	tion C. Computation of Pu	<del></del>		10 1 10			
	Public support percentage for 20	•	• • • • • • • • • • • • • • • • • • • •	ne 13, column (f))		. 15	%
	Public support percentage from					16	٥١٥
	tion D. Computation of Inv						<u></u>
17	, ,	•	• • •	-	mn (f))	17	%
	Investment income percentage f					[18]	96
	33-1/3% support tests—2016. If is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The organ	iization qualifies a	as a publicly supp	orted organization	▶ [
	<b>33-1/3% support tests—2015.</b> If Ine 18 is not more than 33-1/3%	6, check this box a	and <b>stop here.</b> Th	e organization qu	alifies as a public	ly supported organ	1/3%, and nization
20	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b, c	neck this box and	see instructions.	<b>~</b>   ]

Partily Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 (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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes, complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in 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 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
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Pari	Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	116		
	A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
	ion B. Type I Supporting Organizations	<u> </u>		
_			Yes	No
	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
	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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
	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		
Sect	ion D. All Type III Supporting Organizations			
	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 organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	No
	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described in (2), 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	nstruc	tions).	
2	Activities Test Answer (a) and (b) below.		Yes	No
	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 <b>Part VI identify those supported organizations and explain</b> 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		
	Did the activities described in (a) 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 these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
Ь	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 <b>Part VI</b> the role played by the organization in this regard.	3b		
RΛΛ	TERAMOSI 00/20/16 Schedule A (Form 90	0 0	0 E Z	2016

1	Check here if the organization satisfied the Integral Part Test as a qualifying tr instructions. All other Type III non-functionally integrated supporting organizations.	ust on No	v. 20, 1970 (explain in	Part VI) <b>See</b> through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for sho tax year or assets held for part of year):	rt		
a	Average monthly value of securities	1a		
t	Average monthly cash balances	1ь		
	Fair market value of other non-exempt-use assets	1c	<del></del>	
	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		·	
	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035.	6		
	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		<u></u>
Sec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
_2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally in (see instructions).	ntegrated	Type III supporting or	ganization
BAA			Schedule A (Fo	orm 990 or 990-EZ) 2016

Par		upporting Organiza	tions (continued)	
Sec	tion D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	s,	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions.	on is responsive (provide	details	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI) See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a	<u> </u>			
b				
С	From 2013			
d	From 2014			
е	From 2015 .			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
	Breakdown of line 7:	<u> </u>		
a	The state of the s		<u> </u>	
	Excess from 2013 .	<u> </u>	<u> </u>	
	Excess from 2014 .			
	Excess from 2015			
	Fxcess from 2016			

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Schedule A (Form 990 or 990-EZ) 2016

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### SCHEDULE D (Form 990)

# 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number

Metuchen Downtown Alliance A NJ Nonprofit Corporation 81-1396225 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year. 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year), 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No Yes Parill Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2 a 2 b **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic 2 d structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No Yes and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ▶\$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part [[] Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: ► Ś (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 **►**\$

b Assets included in Form 990, Part X

▶\$

b Scholarly research c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further Part XIII  5 During the year, did the organization solicit or receive donations of art, histore to be sold to raise funds rather than to be maintained as part of the organization explain the organization of the organization and agent, trustee, custodian or other intermediary for coon Form 990, Part X?  1 a is the organization an agent, trustee, custodian or other intermediary for coon Form 990, Part X?  b if 'Yes,' explain the arrangement in Part XIII and complete the following table c Beginning balance. d Additions during the year e Distributions during the year f Ending balance. 2 a Did the organization include an amount on Form 990, Part X, line 21, for estimation in the arrangement in Part XIII Check here if the explanation	he following that are hange programs er the organization's correction's collection? rganization answard or other ole:	exempt purpose in other similar assets wered 'Yes' on Fo assets not included  1 c 1 d 1 e 1 f ccount liability?	collection	No
tems (check all that apply):  a Public exhibition  b Scholarly research  c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further Part XIII  5 During the year, did the organization solicit or receive donations of art, histore be sold to raise funds rather than to be maintained as part of the organization be sold to raise funds rather than to be maintained as part of the organization end of the organization of Form 990, Part X, line 20  1 a Is the organization an agent, trustee, custodian or other intermediary for conform 990, Part X?  b If 'Yes,' explain the arrangement in Part XIII and complete the following table c Beginning balance.  d Additions during the year  e Distributions during the year  f Ending balance.  2 a Did the organization include an amount on Form 990, Part X, line 21, for es b If 'Yes,' explain the arrangement in Part XIII Check here if the explanation	hange programs or the organization's or cal treasures, or cation's collection? rganization answ 21. ontributions or other ole: scrow or custodial a has been provided	exempt purpose in other similar assets wered 'Yes' on Fo assets not included  1 c 1 d 1 e 1 f ccount liability?	Yes rm 990, F Yes Amount	Part IV,
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c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further Part XIII  5 During the year, did the organization solicit or receive donations of art, history to be sold to raise funds rather than to be maintained as part of the organization solicit or receive donations of art, history to be sold to raise funds rather than to be maintained as part of the organization and Custodial Arrangements. Complete if the organization of the provided and amount on Form 990, Part X, line 2.  1 a is the organization an agent, trustee, custodian or other intermediary for coon Form 990, Part X?  b if 'Yes,' explain the arrangement in Part XIII and complete the following table c Beginning balance.  d Additions during the year  e Distributions during the year  f Ending balance.  2 a Did the organization include an amount on Form 990, Part X, line 21, for es b if 'Yes,' explain the arrangement in Part XIII Check here if the explanation	orical treasures, or zation's collection? rganization answard	other similar assets wered 'Yes' on Fo assets not included  1 c 1 d 1 e 1 f ccount liability?	rm 990, F Yes Amount	Part IV,
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Part XIII  During the year, did the organization solicit or receive donations of art, histo to be sold to raise funds rather than to be maintained as part of the organization and the complete of the organization of line 9, or reported an amount on Form 990, Part X, line 2  1 a is the organization an agent, trustee, custodian or other intermediary for coon Form 990, Part X?  b if 'Yes,' explain the arrangement in Part XIII and complete the following table c Beginning balance.  d Additions during the year e Distributions during the year f Ending balance.  2 a Did the organization include an amount on Form 990, Part X, line 21, for esbif 'Yes,' explain the arrangement in Part XIII Check here if the explanation	orical treasures, or zation's collection? rganization answard	other similar assets wered 'Yes' on Fo assets not included  1 c 1 d 1 e 1 f ccount liability?	rm 990, F Yes Amount	Part IV,
Part IV Escrow and Custodial Arrangements. Complete if the ordine 9, or reported an amount on Form 990, Part X, line 2  1 a is the organization an agent, trustee, custodian or other intermediary for coon Form 990, Part X?  b if 'Yes,' explain the arrangement in Part XIII and complete the following table c Beginning balance. d Additions during the year e Distributions during the year f Ending balance. 2 a Did the organization include an amount on Form 990, Part X, line 21, for esbif 'Yes,' explain the arrangement in Part XIII Check here if the explanation	rganization answard and answard answar	assets not included  1 c 1 d 1 e 1 f ccount liability?	rm 990, F Yes Amount	Part IV,
line 9, or reported an amount on Form 990, Part X, line 2  1 a is the organization an agent, trustee, custodian or other intermediary for co on Form 990, Part X?  b if 'Yes,' explain the arrangement in Part XIII and complete the following tab  c Beginning balance.  d Additions during the year  e Distributions during the year  f Ending balance.  2 a Did the organization include an amount on Form 990, Part X, line 21, for es b if 'Yes,' explain the arrangement in Part XIII Check here if the explanation	21. intributions or other ole: scrow or custodial a has been provided	assets not included  1 c 1 d 1 e 1 f ccount liability?	Yes	□ No
on Form 990, Part X?  b If 'Yes,' explain the arrangement in Part XIII and complete the following tab  c Beginning balance. d Additions during the year e Distributions during the year f Ending balance.  2 a Did the organization include an amount on Form 990, Part X, line 21, for es b If 'Yes,' explain the arrangement in Part XIII Check here if the explanation	ole: crow or custodial a has been provided	1 c 1 d 1 e 1 f ccount liability?	Amount	
<ul> <li>c Beginning balance.</li> <li>d Additions during the year</li> <li>e Distributions during the year</li> <li>f Ending balance.</li> <li>2 a Did the organization include an amount on Form 990, Part X, line 21, for es</li> <li>b If 'Yes,' explain the arrangement in Part XIII Check here if the explanation</li> </ul>	 crow or custodial a has been provided	1 c 1 d 1 e 1 f ccount liability?		No
<ul> <li>d Additions during the year</li> <li>e Distributions during the year</li> <li>f Ending balance.</li> <li>2 a Did the organization include an amount on Form 990, Part X, line 21, for es</li> <li>b If 'Yes,' explain the arrangement in Part XIII Check here if the explanation</li> </ul>	has been provided	1 d 1 e 1 f ccount liability?	Yes	No
<ul> <li>d Additions during the year</li> <li>e Distributions during the year</li> <li>f Ending balance.</li> <li>2 a Did the organization include an amount on Form 990, Part X, line 21, for es</li> <li>b If 'Yes,' explain the arrangement in Part XIII Check here if the explanation</li> </ul>	has been provided	1 e 1 f ccount liability?	Yes	No
<ul> <li>e Distributions during the year</li> <li>f Ending balance.</li> <li>2 a Did the organization include an amount on Form 990, Part X, line 21, for es</li> <li>b If 'Yes,' explain the arrangement in Part XIII Check here if the explanation</li> </ul>	has been provided	1 f ccount liability?	Yes	No
f Ending balance.  2 a Did the organization include an amount on Form 990, Part X, line 21, for es b If 'Yes,' explain the arrangement in Part XIII Check here if the explanation	has been provided	ccount liability?	Yes	No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII Check here if the explanation	has been provided	- 1	Yes	No
		on Part XIII		
	1.07			
Part V. Endowment Funds. Complete if the organization answer	<u>red 'Yes' on For</u> i	m 990, Part IV, Iir	าe 10.	
(a) Current year (b) Prior year	(c) Two years back	(d) Three years back	(e) Four y	years back
1 a Beginning of year balance				
<b>b</b> Contributions		<del> </del>	<u> </u>	
c Net investment earnings, gains, and losses .				
d Grants or scholarships				
e Other expenditures for facilities and programs				
f Administrative expenses				
g End of year balance	· <del></del>		<u> </u>	
2 Provide the estimated percentage of the current year end balance (line 1g,	column (a)) held as	s:		
a Board designated or quasi-endowment ▶%				
b Permanent endowment ► %				
c Temporarily restricted endowment ► %				
The percentages on lines 2a, 2b, and 2c should equal 100%.				
3a Are there endowment funds not in the possession of the organization that are hele organization by:	d and administered fo	or the	Ye	s No
(i) unrelated organizations		•	3a(i)	
(ii) related organizations .	•		3a(ii)	
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Sch	nedule R? .		3b	
4 Describe in Part XIII the intended uses of the organization's endowment fur	nds		\	
Part VI Land, Buildings, and Equipment.	<del></del>	<del></del>		
Complete if the organization answered 'Yes' on Form 990	0. Part IV. line 1	I1a. See Form 99	0. Part X.	Ine 10.
Description of property (a) Cost or other basis (b)	Cost or other	(c) Accumulated	(d) Book	
	pasis (other)	depreciation		
1 a Land	1/48	[公式數學學] 动电影区		
<b>b</b> Buildings				
c Leasehold improvements		<del>-</del>		
d Equipment	1,801.	77.		1,724.
e Other  Total, Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column	1			1.724.

Schedule D (Form 990) 2016

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Schedule <b>D</b> (Form 990) 2016 Metuchen Downtown	Alliance	81-139	96225 Page 3
Part VII Investments — Other Securities. Complete if the organization answered	<u> </u>	N/A ), Part IV, line 11b. See Form 9	90, Part X, line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-o	f-year market value
(1) Financial derivatives .			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(D) (E)			
(F)			
(G)		<u> </u>	
(H)			
(l)		· · · · · · · · · · · · · · · · · · ·	
Total. (Column (b) must equal Form 990, Part X, column (B) line 12)			
Part VIII Investments - Program Related. Complete if the organization answered			
(a) Description of investment	(b) Book value	(c) Method of valuation. Cost or end	of-year market value
(1)			<del> </del>
(2)	<u></u>		
(3)			
<u>(4)</u>	<del>                                     </del>		
(5)	·		
(6)	<u> </u>	<del></del>	
(7)	ļ		
(8)			<del></del>
(9) (10)	<u> </u>		
	N/A I 'Yes' on Form 990 scription	), Part IV, line 11d. See Form 9	90, Part X, line 15. <b>(b)</b> Book value
(1)			<del></del>
(2)			
(3) (4)			
(5)	<del></del>		
(6)			
(7)			
(8)			
(9)			
(10)	<u> </u>		
Total. (Column (b) must equal Form 990, Part X, column (b)	3) line 15.) .	<u> </u>	
Part X Other Liabilities. Complete if the organization answered 'Yes' on F		le or 11f. See Form 990, Part X, line 25	
(a) Description of liability	(b) Book value	<del></del>	
(1) Federal income taxes		<del> </del>	
(2)	<del></del>	_	
(4)	<del></del>		
(5)	<del></del>		
(6)	<del></del>		
(7)	<del></del>		
(8)	<del> </del>		
(9)	<del></del>		
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)	<b>&gt;</b>		
2. Liability for uncertain tax positions. In Part XIII, provide the text of the fo	otnote to the organization's fir	nancial statements that reports the organization's	liability for uncertain
tax positions under FIN 48 (ASC 740) Check here if the text of the footnote in	nas been provided in Part XIII	· ·	

Schedule D (Form 990) 2016 Metuchen Downtown Alliance		81-1396225	Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statemen		er Return. N/A	
Complete if the organization answered 'Yes' on Form 990, F	Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements .	,	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.		The state of the s	-
a Net unrealized gains (losses) on investments	2 a	4.3	
<b>b</b> Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c	3.1	
d Other (Describe in Part XIII.)	2 d		
e Add Ines 2a through 2d .		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
<b>b</b> Other (Describe in Part XIII ) .	4 b	24.53 2.43 2.43 2.43 2.43 2.43 2.43 2.43 2.4	
c Add lines 4a and 4b	, ,	. 4c	
5 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. N/A Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1 Total expenses and losses per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		Maria Carlo
a Donated services and use of facilities	2a	
<b>b</b> Prior year adjustments	2 b	
c Other losses	2 c	
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		2.5
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
<b>b</b> Other (Describe in Part XIII.)	4 b	(# ' , ' ) (# <u> </u>
c Add lines 4a and 4b		4 c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5

Part XIII Supplemental Information.

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 XI, line 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part to provide any additional information.

BAA

Schedule D (Form 990) 2016

#### SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization Metuchen Downtown Alliance
A NJ Nonprofit Corporation

Employer identification number

81-1396225

#### Form 990, Part I, Line 1 - Organization Mission or Significant Activities

The Metuchen Downtown Alliance is a volunteer-based, non-profit downtown management corporation dedicated to the promotion and revitalization of the designated Metuchen business district (the "District") in partnership with stakeholders, residents, municipal government and other organizations.

The Metuchen Downtown Alliance's mission is threefold:

- 1. To support a healthy, diverse business climate through promotion and marketing of existing businesses and attracting new complimentary businesses.
- 2. To effect visible, tangible improvements to the District through streetscape beautification, cleanliness and public art.
- 3. To create experiences to draw more customers to the District by coordinating, sponsoring and promoting programs and events.

#### Form 990, Part III, Line 1 - Organization Mission

The Metuchen Downtown Alliance is a volunteer-based, non-profit downtown management corporation dedicated to the promotion and revitalization of the designated Metuchen business district (the "District") in partnership with stakeholders, residents, municipal government and other organizations.

The Metuchen Downtown Alliance's mission is threefold:

- 1. To support a healthy, diverse business climate through promotion and marketing of existing businesses and attracting new complimentary businesses.
- 2. To effect visible, tangible improvements to the District through streetscape beautification, cleanliness and public art.
- 3. To create experiences to draw more customers to the District by coordinating, sponsoring and promoting programs and events.

Name of the organization Metuchen Downtown Alliance A NJ Nonprofit Corporation

Employer identification number 81-1396225

#### Form 990, Part III, Line 4a - Program Service Accomplishments

The Corporation is organized and shall be operated to: (i) manage and lead in promoting the economic vitality of the District, (ii) promote Full Member growth and revitalization, (iii) enhance public awareness of the Full Member businesses, (iv) facilitate cooperation among Full Members, Metuchen residents, Metuchen municipal government and other public institutions, and (v) foster good will between the Full Members and the general public.

The Corporation shall be non-partisan and non-sectarian, and shall operate independently of, but in cooperation with, other public and private entities. Exhibit A annexed hereto and made a part hereof lists the Metuchen lots and blocks in the initial district (the "District") with a plan that approximates the boundary lines of the District, which may be amended from time to time by a majority vote of the Board of Trustees and an amendment to the Metuchen Borough Ordinance without the need to amend these By-Laws.

In no event may the District include any areas outside of Metuchen

## Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

#### Form 990, Part IX, Line 11g Other Fees For Services

		(A)	(B)	(C)	(D)
	_	Total	Program Services	Management <u>&amp; General</u>	Fund- <u>raising</u>
Consulting	Total §	10,000. 10,000.	\$ 0.	10,000. \$ 10,000.	\$ 0.