**IRS e-file Signature Authorization** OMB No. 1545-0047 for a Tax Exempt Entity Form 8879-TE For calendar year 2021, or fiscal year beginning , 2021, and ending ▶ Do not send to the IRS. Keep for your records. Department of the Treasury ► Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service Name of filer UIH Family Partners EIN or SSN d/b/a The Father Center of New Jersey 21-0635048 KAREN ANDRADE-MIMS Name and title of officer or person subject to tax EXECUTIVE DIRECTOR Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ 1b 1,844,817. Form 990 check here \_\_\_\_ > X 1a **b Total revenue,** if any (Form 990-EZ, line 9) 2a Form 990-EZ check here За Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part V, line 5) 4b 4a Form 990-PF check here Form 8868 check here ...... b Balance due (Form 8868, line 3c) 5b 5a Form 990-T check here **b Total tax** (Form 990-T, Part III, line 4) 6b 6a 7a Form 4720 check here \_\_\_\_\_ Form 5227 check here ..... 8a **b FMV** of assets at end of tax year (Form 5227, Item D) Form 5330 check here ..... **b** Tax due (Form 5330, Part II, line 19) 9b 9a Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of periury. I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize KLATZKIN & COMPANY, LLP <u>179</u>05 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on/the returns disclosure consent screen. 11/10/2022 Signature of officer or person subject to tax **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 22773808690 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature > Michelle Robbe Date > 10/31/2022 **ERO Must Retain This Form - See Instructions** 

Do Not Submit This Form to the IRS Unless Requested To Do So

Form **8879-TE** (2021)

## Extended to November 15, 2022

Form **991** 

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

A For the 2021 calendar year, or tax year beginning

B Check if C Name of organization

▶ Do not enter social security numbers on this form as it may be made public.

and ending

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

D Employer identification number

		UIH Family Partners			
	Addre chan	- · · · · ·			
	Name chan	ge   Doing business as Int FAIRER CENTER OF NEW UE	RSEY	21-06350	48
	]Initial returr	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	,
	Final	1 West State Street 5th Floor		609-695-	3663
	termi ated			G Gross receipts \$	2,073,992.
	Amer	nded Thompson NT 00600		H(a) Is this a group re	
	Appli tion	F Name and address of principal officer: KAREN ANDRADE - MIMS		for subordinates	
	pend	same as C above		H(b) Are all subordinates in	
T	ax-ex	xempt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) or	527	7	list. See instructions
		ite: THEFATHERCENTER.ORG		H(c) Group exemption	
		f organization: X Corporation Trust Association Other	L Year		State of legal domicile: NJ
	rt I	·			·
	1	Briefly describe the organization's mission or most significant activities: To em	power	men, fathe	rs and
ည	•	families to achieve self-sufficiency. Th	e Fat	her Center	of New
Governance	2	Check this box if the organization discontinued its operations or dispose			
Š	3			1 _ 1	12
යි	4	Number of independent voting members of the governing body (Part VI, line 1b)			12
න් ග	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			20
Ė	9				12
Activities &	7-	Total number of volunteers (estimate if necessary)			0.
¥		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	a	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····		
ne		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	Prior Year 1,824,829.	Current Year 1,764,776.
	8	Contributions and grants (Part VIII, line 1h)		1,024,029.	1,704,770.
Revenue	9	Program service revenue (Part VIII, line 2g)		• • •	90 041
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		162,368.	80,041.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	1 044 017
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,987,197.	1,844,817.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\dots$		982,930.	873,069.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	. <u></u>	9,375.	33,175.
ă	b	Total fundraising expenses (Part IX, column (D), line 25)  227,62	<u>7.                                     </u>	- 44	
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		541,599.	736,847.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,533,904.	1,643,091.
	19	Revenue less expenses. Subtract line 18 from line 12		453,293.	201,726.
s or		Total assets (Part X, line 16) Total liabilities (Part X, line 26)	Be	ginning of Current Year	End of Year
set	20	Total assets (Part X, line 16)		13,320,086.	14,695,961.
Net Asse Fund Bal	21	Total liabilities (Part X, line 26)		155,266.	127,952.
콛	22	Net assets or fund balances. Subtract line 21 from line 20		13,164,820.	14,568,009.
	rt II				
		alties of perjury, I declare that I have examined this return, including accompanying schedules a			/ knowledge and belief, it is
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of whic	ch preparei	has any knowledge.	
Sign	1	Signature of officer		Date	
Her	е	KAREN ANDRADE-MIMS, EXECUTIVE DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		Michelle Robb CPA		self-employe	
Prep	arer	Firm's name KLATZKIN & COMPANY, LLP		Firm's EIN	21-0650289
Use	Only	Firm's address 1670 WHITEHORSE HAM SQ RD			
		HAMILTON, NJ 08690-3513		Phone no. (6	09)890-9189
Mav	the I	RS discuss this return with the preparer shown above? See instructions		1	X Yes No

	$_{ m 1990(2021)}$ d/b/a The Father Center of New Jersey $21-0635048$ Page $2$
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	See Schedule O
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	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?
•	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 measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 693,098 • including grants of \$ ) (Revenue \$
	Operation Fatherhood - A dynamic vocational program that assists
	non-custodial fathers in obtaining and keeping employment. Child
	support assistance, parenting education, resume creation and review,
	computer literacy training, job placement assistance, and post-hire
	support are provided along with professional clothing through
	Dress2Impress. Services shifted to a virtual platform serving 179 men;
	76 gained employment.
415	(Code: ) (Expenses \$ 40,819 • including grants of \$ ) (Revenue \$
4b	(Code: ) (Expenses \$ 40,819 including grants of \$ ) (Revenue \$ Workforce Investment Board/Work First NJ - Workforce development
	training and job placement support offered to single adult men who
	receive general assistance. Participation in a twenty week curriculum
	is mandated and other services as in Operation Fatherhood are also
	provided. A total of 9 men were offered job training and COVID-19
	resources such as PPE.
4c	(Code:) (Expenses \$ 93,820 · including grants of \$) (Revenue \$
	Healthy Relationships, Healthy Choices - A curriculum designed for
	classroom of 15-20 9th grade boys. The program gives boys the chance to
	learn these life skills early on and helps prepare them for healthy
	relationships throughout their lives. The program is implemented throughout the school year, with 28 weekly two-hour sessions that focus
	on: leadership & life skills development, healthy & productive
	relationships, a focused community service project, career development,
	educational field trips. Hybrid programming was offered to 9 ninth
	grade males and 12 alumni students in grades 10-12.
	grade marce and re aramir seadches in grades in re-
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 195,600 • including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 1,023,337.

# UIH Family Partners d/b/a The Father Center of New Jersey

Form 990 (2021)

Page 3

Part IV | Checklist of Required Schedules

			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			. v
	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	١.		v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
6	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<b>-</b>		<del> </del>
Ü	Och and the D. De Lilli	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۳		<del> </del>
Ŭ	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in		l	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		7.7	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		X	
	Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	174		<del> </del>
.,	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
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		Х
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	X	
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	<u> </u>	X
<b>20</b> a		20a		Х
	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	1	X

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# UIH Family Partners

	990 (2021) d/b/a The Father Center of New Jersey 21-0635	048	P	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			<b>₩</b>
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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			3,7
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			٠,,
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25 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
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f			
_	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	1		
00	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		<del> </del>
32	Och and the M. Donatti	32		Х
22	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		1 23
33		33		X
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		122
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			X
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>^</u>
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?			3,7
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			\ <b></b>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pa	rt 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	<u></u>		Ш
	1		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 17	/[		

					Yes	No		
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	17					
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0					
С	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming							
	(gambling) winnings to prize winners?			1c				

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.								
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х					
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).								
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х					
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?	6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
	to file Form 8282?	7с		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year			x					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?								
f	3 , 3 , 11 , 1 , , , , ,								
g									
h									
8	8 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?								
9	Sponsoring organizations maintaining donor advised funds.	9a							
a									
10	Section 501(c)(7) organizations. Enter:	9b							
а	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								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
_	amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	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								
	Enter the amount of reserves on hand 13c								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			177					
	excess parachute payment(s) during the year?	15		X					
	If "Yes," see the instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X					
47	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	4-							
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17							
	If "Yes," complete Form 6069.								

Form 990 (2021)

d/b/a The Father Center of New Jersey

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI				X						
Sec	tion A. Governing Body and Management			_							
				Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12								
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.										
b	Enter the number of voting members included on line 1a, above, who are independent	1b	12								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other									
	officer, director, trustee, or key employee?		2		X						
3	Did the organization delegate control over management duties customarily performed by or under the	direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?		3		X						
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?	4		X						
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets?										
6	Did the organization have members or stockholders?		6		X						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point one or									
	more members of the governing body?		7a		X						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockholders, or									
	persons other than the governing body?		7b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by the following:									
а	The governing body?		8a	X							
b	Each committee with authority to act on behalf of the governing body?			X							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at the									
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		X						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code.)									
				Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?		10a		X						
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes? $\dots$		10b	X							
11a	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 on Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a								
b	$Were \ of ficers, \ directors, \ or \ trustees, \ and \ key \ employees \ required \ to \ disclose \ annually \ interests \ that \ could \ give \ rise$	to conflicts?	12b	X							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes	es," describe									
	on Schedule O how this was done		12c								
13	Did the organization have a written whistleblower policy?		13	X							
14	Did the organization have a written document retention and destruction policy?		14	X							
15	Did the process for determining compensation of the following persons include a review and approva	l by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official		15a	X							
b	Other officers or key employees of the organization		15b		X						
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	nent with a									
	taxable entity during the year?		16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization's									
	exempt status with respect to such arrangements?		16b								
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ► NJ										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, are	d 990-T (section 501)	c)(3)s onl	y) avail	lable						
	for public inspection. Indicate how you made these available. Check all that apply.										
	Own website Another's website X Upon request Other (explain	on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict of interest policy	, and fina	ancial							
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks and records 🕨 _									
	The Organization - 609-695-3663										
	1 West State Street 5th Floor, Trenton, NJ 08608										

132006 12-09-21

### Form 990 (2021) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	Position (do not check more than one box, unless person is both an						Reportable	Reportable	Estimated
	hours per	box		ss pe	rsoni	is bot	h an	compensation	compensation	amount of
	week (list any						Ĺ	from the	from related organizations	other compensation
	hours for	r direc				pa:		organization	(W-2/1099-MISC/	from the
	related	stee o	rustee			oen sa t		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	nal tru	onal t		ploye	comp ee		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) KAREN J. ANDRADE-MIMS	40.00									
EXECUTIVE DIRECTOR				Х				144,553.	0.	4,696.
(2) WAYNE MERNONE	0.50									
PRESIDENT		Х		Х				0.	0.	0.
(3) JOANIE PAGE	0.50	ļ								
FIRST VICE PRESIDENT		Х		Х				0.	0.	0.
(4) DOUGLAS BLAIR PHD	0.50	ļ		l						
SECOND VICE PRESIDENT	0.50	Х		Х				0.	0.	0.
(5) STEPHEN P. FITZPATRICK	0.50	١							•	
SECRETARY	0.50	Х		Х				0.	0.	0.
(6) STEPHEN I SILVERMAN	0.50	١,,		3,7					0	0
TREASURER	0.50	Х		Х				0.	0.	0.
(7) DWAYNE M KING MEMBER	0.50	x						0.	0.	0.
(8) DAVID HOWE	0.50	^						0.	0.	<u> </u>
MEMBER	0.30	X						0.	0.	0.
(9) LYNN SCHWARTZ	0.50	122						0.	0.	<u> </u>
MEMBER	0.30	x						0.	0.	0.
(10) TINA L MIDDLETON	0.50	┢								
MEMBER		X						0.	0.	0.
(11) SURABHI DANGI-GARIMELLA PHD	0.50									
MEMBER		Х						0.	0.	0.
(12) BRYAN EVANS	0.50									
MEMBER		X						0.	0.	0.
(13) WILLIAM E. RAUH	0.50									
MEMBER		Х						0.	0.	0.
		L								
		]								
		<u> </u>		_			<u> </u>			
		-								
		<u> </u>	_	_		_	_			
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(A) Name and title    Average   Nours per veek   (list any veet per veet per veek   (list any veet per veet per veek   (list any veet per veet per veet per veek   (list any veet per	Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	rees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)				
Subtotal												(F)		
Touris per   Nouris per   No	Name and title	Average	(do					ono	Reportable	Reportable	)	Es	timate	ed
the granization below line)  1b Subtotal  1b Subtotal  1c Total number of individuals in the organization is not received an organization in the organization in the organization in the organization is not received an stronger than \$150,000 of compensation from the organization. Section is not organization in the organization of the organization is the organization. Section in the organization is not report the sum of reportable compensation from any unrelated organization or dividual for expected than \$150,000 of compensation from the organization. Section in the organization is not report the sum of reportable compensation from the organization organization is the sum of reportable compensation in the organization is a set organization is the sum of reportable compensation or the organization organization is the sum of reportable compensation or the organization organization is the sum of reportable compensation from the organization and related organization organization organization organization. Section is not a receive or according to the sum of reportable compensation from the organization organization. Section is not organization. Section is not organization organization. Section is not organization organization. Section is not organiza		hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation		an	nount (	of
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Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►  1 Yes No  2 Yes No  3 X X  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Name and business address  NONE  Description of services  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization    2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization independent contractors that the organization is the contractor										000 - f			<del>-</del> , 0	<del></del>
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\$100,000 of compensation from the organization   0	Name and business	address	N	INC	3				Description of s	ervices	C	compe	nsatio	า
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\$ 100,000 of component from the organization p	•		. J C 111		J 10		_	٥٠٥٠	a abovo, who received it	.5/5 (//4/)				
	4 100,000 of compensation from the organ	zation =										_	000	

d/b/a The Father Center of New Jersey 21-0635048 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b 22,095. c Fundraising events ..... 1c d Related organizations 1d 800,738. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 941,943. similar amounts not included above 1f g Noncash contributions included in lines 1a-1f 1g |\$ 1,764,776. h Total. Add lines 1a-1f ... **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 43,664. 43,664. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of <sub>7a</sub> 254,922. assets other than inventory b Less: cost or other basis Other Revenue 7ь 218,545. and sales expenses c Gain or (loss) 7c 36,377. 36,377. 36,377. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$22,095. ofcontributions reported on line 1c). See 10,630. Part IV, line 18 10,630. **b** Less: direct expenses \_\_\_\_\_ 8b 0. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold ..... 10b **c** Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue

1,844,817.

e Total. Add lines 11a-11d

Total revenue. See instructions

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).										
Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> 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	Benefits paid to or for members									
5	Compensation of current officers, directors,									
	trustees, and key employees	149,249.	10,447.	53,730.	85,072.					
6	Compensation not included above to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	550 045	404 650	0.5.4.54	22 122					
7	Other salaries and wages	558,317.	431,673.	87,451.	39,193.					
8	Pension plan accruals and contributions (include	15 500	14 000	1 01 -	1 426					
	section 401(k) and 403(b) employer contributions)	17,590.	14,239. 48,900.	1,915. 11,339.	1,436. 12,578.					
9	Other employee benefits	72,817.	48,900.	11,339.	12,5/8.					
10	Payroll taxes	75,096.	50,411.	12,911.	11,774.					
11	Fees for services (nonemployees):									
а	Management	405		405						
b	Legal	495.		495.						
	Accounting	98,482.		98,482.						
d	Lobbying	22 175			22 175					
е	Professional fundraising services. See Part IV, line 17	33,175.		15 642	33,175.					
f	Investment management fees	15,643.		15,643.						
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	173,140.	170,835.	2,305.						
12	Advertising and promotion									
13	Office expenses	24,382.	16,218.	5,806.	2,358.					
14	Information technology									
15	Royalties									
16	Occupancy	159,955.	107,262.	34,649.	18,044.					
17	Travel	4,442.	3,430.	947.	65.					
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	31,837.	31,837.							
23	Insurance	21,337.	10,299.	8,631.	2,407.					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),									
	amount, list line 24e expenses on Schedule 0.)	00 000	E C = = 0	00 111	F 112					
а	SUPPLIES	82,300.	56,770.	20,411.	5,119.					
b	COMPUTER, EQUIPMENT, AN	47,038.	27,519.	19,519.	F 4.4B					
С	STAFF DEVELOPMENT	23,085.	13,156.	4,782.	5,147.					
d	BAD DEBTS	16,546.	16,546.	12 111	11 050					
	All other expenses	38,165.	13,795.	13,111.	11,259.					
25	Total functional expenses. Add lines 1 through 24e	1,643,091.	1,023,337.	392,127.	227,627.					
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)				F 000 (0004)					

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	127,329.	1	57,390.		
	2	Savings and temporary cash investments		942,983.	2	1,040,001.	
	3	Pledges and grants receivable, net	280,858.	3	350,456.		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, suk					
		controlled entity or family member of any of th		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ	ed in secti	on 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
∢	9	Prepaid expenses and deferred charges			26,544.	9	33,147.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	240,203.			
	b	Less: accumulated depreciation	10b	171,692.	10c	149,271.	
	11	Investments - publicly traded securities	1,933,413.	11	2,210,039.		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets			14	40.055.655	
	15	Other assets. See Part IV, line 11			9,837,267.	15	10,855,657.
	16	Total assets. Add lines 1 through 15 (must ed			13,320,086.	16	14,695,961.
	17	Accounts payable and accrued expenses	131,879.	17	127,952.		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
ies	22	Loans and other payables to any current or fo		I			
Liabilities		trustee, key employee, creator or founder, suk		ľ			
<u>ia</u>		controlled entity or family member of any of the		F		22	
	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on lin			23,387.	0.5	0.
	00	of Schedule D		· · · · · · · · · · · · · · · · · · ·	155,266.	25 26	127,952.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, c			133,200	20	121,552.
es		and complete lines 27, 28, 32, and 33.	HECK HEIE				
anc	27	Net assets without donor restrictions			3,156,430.	27	3,561,080.
Bal	28	Net assets with donor restrictions			10,008,390.	28	11,006,929.
뒫	20	Organizations that do not follow FASB ASC			20,000,000	20	22/000/3230
Ē		and complete lines 29 through 33.	330, CileC	K liefe			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fund	łe			29	
ets	30	Paid-in or capital surplus, or land, building, or	F		30		
Ass	31	Retained earnings, endowment, accumulated				31	
et	32	Total net assets or fund balances		-	13,164,820.	32	14,568,009.
~	33	Total liabilities and net assets/fund balances			13,320,086.	33	14,695,961.
	- 55	Total habilition and not appets/fully palations			==,==,,==		5 000 (2021)

Da	rt XI Reconciliation of Net Assets				<u> </u>
Pai					
	Check if Schedule O contains a response or note to any line in this Part XI				Ш
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,84		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,64		
3	Revenue less expenses. Subtract line 2 from line 1	3			26.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	13,16		
5	Net unrealized gains (losses) on investments	5	1,20	1,4	63.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	14,56	8,0	09.
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:	,			
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit.			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	J	3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
-	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	

# **SCHEDULE A**

(Form 990)

Total

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.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization UIH Family Partners d/b/a The Father Center of New Jersey 21-0635048 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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(b)(1)(A)(vi). (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 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). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

# 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	ction A. Public Support	,,		,			
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(-,	(-,	(-,	(-,	(-/ :	(-)
	membership fees received. (Do not						
	include any "unusual grants.")	1,246,551.	1,534,197.	1,815,757.	1,824,829.	1,764,776.	8,186,110.
2	Tax revenues levied for the organ-	. ,				, ,	<u> </u>
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,246,551.	1,534,197.	1,815,757.	1,824,829.	1,764,776.	8,186,110.
	The portion of total contributions	, ,	, ,	, ,	<u>, , , , , , , , , , , , , , , , , , , </u>	, ,	
_	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)						2,071,284.
6	Public support. Subtract line 5 from line 4.						6,114,826.
	ction B. Total Support		•				
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	1,246,551.	1,534,197.	1,815,757.	1,824,829.	1,764,776.	8,186,110.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	36,356.	37,140.	52,090.	40,461.	43,664.	209,711.
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 VI.)						
11	<b>Total support.</b> Add lines 7 through 10						8,395,821.
12	Gross receipts from related activities,	etc. (see instruction	ons)	'		12	
13	First 5 years. If the Form 990 is for the			ourth, or fifth tax y	ear as a section 5	501(c)(3)	
	organization, check this box and stop	here					
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2021 (	line 6, column (f), d	ivided by line 11, c	olumn (f))		14	72.83 %
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	72.85 %
16a	33 1/3% support test - 2021. If the	organization did no	t check the box on	line 13, and line 1	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>▶</b> X
b	33 1/3% support test - 2020. If the	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	tion			▶□
17a	10% -facts-and-circumstances tes	<b>t - 2021.</b> If the org	anization did not cl	neck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstand	es test, check this	box and stop her	e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances to	est. The organization	on qualifies as a pu	blicly supported o	rganization		▶□
b	10% -facts-and-circumstances tes	<b>t - 2020.</b> If the org	anization did not cl	neck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circun	nstances test, chec	ck this box and <b>st</b> o	<b>op here.</b> Explain ir	Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	ne organization qua	alifies as a publicly	supported organ	ization	<b>&gt;</b>
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	, 16b, 17a, or 17b	, check this box a	nd see instruction	s 🕨 🔲
18	*		-				s

Schedule A (Form 990) 2021

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

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

Se	ction A. Public Support		,				
Cal	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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 per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	` ,	, ,	, ,	` ,	<u> </u>	, ,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for th	ne organization's fi	rst second third	fourth or fifth tax	vear as a section :	501(c)(3) organiza:	tion
•		-					
Se	ction C. Computation of Publi						
	Public support percentage for 2021 (I			column (f))		15	%
	Public support percentage from 2020					16	%
	ction D. Computation of Inves						,,
	Investment income percentage for 20			ne 13, column (fl)		17	%
	Investment income percentage from 2					18	
	33 1/3% support tests - 2021. If the						
	more than 33 1/3%, check this box a						
,	33 1/3% support tests - 2020. If the						
	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						
<u></u>	ato roundation ii tile organizatio	ala not oncon a	20/ OII III IO 14, 13	a, or 100, oricon t	DON AIR SEE III		······

# Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

		Yes	No
	1		
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	3b		
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	4a		
	4b		
	40		
	4c		
	5a		
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	UIH Family Partners  dule A (Form 990) 2021	2504	0 _	_
	dule A (Form 990) 2021 $d/b/a$ The Father Center of New Jersey $21-063$ t IV   Supporting Organizations (continued)	3304	o Pa	age <b>5</b>
ı uı	Continuea)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		163	NO
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?	11a		
h	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	-1.5		
·	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations	110		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <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 officers, 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		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	_		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
200	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	non b. An Type in Supporting Organizations		V	N
_	Did the annual string and its to each of the annual string has been been to be a few and the few and t		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	4		
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
200	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>	struction	201	
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	structior [		NI-
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	C-		
1.	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			

3 Parent of Supported Organizations. Answer lines 3a and 3b below.

these activities but for the organization's involvement.

a 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? If "Yes" or "No" provide details in Part VI.

Part VI the reasons for the organization's position that its supported organization(s) would have engaged in

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990) 2021

2b

За

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Support	ing Orgar	nizations	- ragot
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on	Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	
Sect	ion 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		
Sect	ion 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 short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
2	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	ed Type III supporting org	anization (see

Schedule A (Form 990) 2021

instructions).

d/b/a The Father Center of New Jersey

Pa	rt V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continu</sub>	ıed)	
Sect	ion D - Distributions			•	Current Year
_1_	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS	3	
4	Amounts paid to acquire exempt-use assets			4	
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
_7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which t	he organization is responsive	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ıs	(iii) Distributable Amount for 2021
_1_	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
c	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i_	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	–				

Schedule A (Form 990) 2021

21-0635048 Page 7

a Applied to underdistributions of prior yearsb Applied to 2021 distributable amount

c Remainder. Subtract lines 4a and 4b from line 4.
 5 Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2022. Add lines 3j

Part VI. See instructions.

and 4c.

8 Breakdown of line 7:

a Excess from 2017

b Excess from 2018

c Excess from 2019

d Excess from 2020

e Excess from 2021

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

2024

2021

OMB No. 1545-0047

Name of the organization

UIH Family Partners

d/b/a The Father Center of New Jersey

Employer identification number

21-0635048

Organization type (check one): Filers of: Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ 🕨 \$ \_ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must

answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Name of organization
UIH Family Partners
d/b/a The Father Center of New Jersey

Employer identification number

21-0635048

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NEW JERSEY DEPARTMENT OF HUMAN SERVICES, DIVISION OF FAMILY  PO BOX 716  TRENTON, NJ 08625-0716	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT  1 JOHN FITCH PLAZA	44.400	Person X Payroll Noncash
	TRENTON, NJ 08611	\$\$	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	TRUST UNDER WILL OF JB RICHARDSON  1735 MARKET STREET  PHILADELPHIA, PA 19103	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	PRINCETON AREA COMMUNITY FOUNDATION  15 PRINCESS ROAD  LAWRENCEVILLE, NJ 08648	\$65,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	BANK OF AMERICA CHARITABLE FOUNDATION  100 NORTH TRYON STREET  CHARLOTTE, NC 28255	\$39,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
UIH Family Partners
d/b/a The Father Center of New Jersey

Employer identification number

21-0635048

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
i ai t i			
		\$	

Name of organization **Employer identification number** UIH Family Partners d/b/a The Father Center of New Jersey 21-0635048 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

▶Go to www.irs.gov/Form990 for instructions and the latest information.
UIH Family Partners

OMB No. 1545-0047

Inspection

Name of the organization

d/b/a The Father Center of New Jersey

**Employer identification number** 21-0635048

Par	t I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		Similar Funds o	r Accounts. Complete if the
	organization answered Tes Off Offices, Fartiv, in	(a) Donor advise	d funds	(b) Funds and other accounts
1	Total number at end of year	. ,		.,
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in		eld in donor advised	funds
	are the organization's property, subject to the organization's	-		
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of			
	impermissible private benefit?			Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Ye	s" on Form 990, Par	t IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).		
	Preservation of land for public use (for example, recrea	ation or education)	Preservation of a h	nistorically important land area
	Protection of natural habitat		Preservation of a c	certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contrib	ution in the form of	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			
С	Number of conservation easements on a certified historic str	ructure included in (a)		2c
d	Number of conservation easements included in (c) acquired			
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or	terminated by the or	rganization during the tax
	year ▶			
4	Number of states where property subject to conservation ea			
5	Does the organization have a written policy regarding the per			
_	violations, and enforcement of the conservation easements i			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, ar	nd enforcing conser	vation easements during the year
-		dition of circlestons and on	£	and the second s
7	Amount of expenses incurred in monitoring, inspecting, hand	aling of violations, and er	forcing conservation	n easements during the year
8	▶ \$ Does each conservation easement reported on line 2(d) above	vo patiofy the requiremen	to of acotion 170/h)	(4\/D\/i\
0				
9	and section 170(h)(4)(B)(ii)?			
3	balance sheet, and include, if applicable, the text of the foot		· ·	
	organization's accounting for conservation easements.	note to the organization s	ililailciai stateilleili	to that describes the
Par	t III Organizations Maintaining Collections o	f Art. Historical Tre	easures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form	-	,	
1a	If the organization elected, as permitted under FASB ASC 95		enue statement and	I balance sheet works
	of art, historical treasures, or other similar assets held for pul	•		
	service, provide in Part XIII the text of the footnote to its final	·	•	•
b	If the organization elected, as permitted under FASB ASC 95			
	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:	,		,
	(i) Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
				<b>L</b> 4
2	If the organization received or held works of art, historical tre			
	the following amounts required to be reported under FASB A			· ·
а	Revenue included on Form 990, Part VIII, line 1	-		<b>&gt;</b> \$
b	Assets included in Form 990, Part X			

132051 10-28-21

Schedule D (Form 990) 2021

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	t III Organizations Maintaining C	ollections of A					er Simila				age Z
3	Using the organization's acquisition, accession									1404)	
Ū	collection items (check all that apply):	ori, and other record	<i>1</i> 3, 01100	it arry or tire	o lollowing the	at mane 3	igimoant	use of its			
а	Public exhibition	d	. $\Box$	Loop or ov	change progra	am					
		_			criarige progra	aiii					
b	Scholarly research	е	• 🗀	Other							
C	Preservation for future generations					. ,		. 5			
4	Provide a description of the organization's co							se in Par	t XIII.		
5	During the year, did the organization solicit or								٦.,		٦
Da	to be sold to raise funds rather than to be ma								Yes		<u></u> No
Par	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		ete if the	organization	on answered	"Yes" on	Form 990	, Part IV,	line 9, oi	•	
	<u> </u>	•	diam , far	oontributio	na ar athar as	nanta nat	ingluded				
ıa	Is the organization an agent, trustee, custodia								7		٦.,.
	on Form 990, Part X?								Yes		<b>∐</b> No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	ollowing	table:					Λ		
									Amoun	ι	
	Beginning balance										
d	Additions during the year										
е	Distributions during the year						1e				
f	Ending balance								_		
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for	escrow or c	custodial acco	ount liabil	ity?	L	Yes		∐ No
b	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete if										
	<u>_</u>	(a) Current year	(b) F	rior year	(c) Two yea	rs back	( <b>d)</b> Three y	ears back	<b>(e)</b> Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent vear end haland	l re (line 1	a column (	(a)) held as:	<u> </u>			l		
a	Board designated or quasi-endowment	crit year erid balarie	%	g, column (	a)) Held as.						
h	Permanent endowment	%	_′°								
	<del></del>										
C											
0-	The percentages on lines 2a, 2b, and 2c should be the second and the second sec	•		الملمط منتمات				-4:			
Зa	Are there endowment funds not in the posses	ssion of the organiz	ation tha	at are neid a	and administe	erea for tr	ne organiz	ation	1	Yes	No
	by:								0 (1)	163	NO
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizate				?				3b		
4	Describe in Part XIII the intended uses of the		owment	funds.							
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answered	d "Yes" on Form 990	0, Part I\			0, Part X,	line 10.				
	Description of property	(a) Cost or o			t or other		cumulate	d	(d) Boo	k valu	е
		basis (investr	ment)	basis	(other)	dep	reciation				
1a	Land										
	Buildings										
	Leasehold improvements				30,349.		13,03				14.
	Equipment			3	33,423.		54,31		2	9,1	06.
	Other			2	26,431.		23,58	30.		2,8	51.
Total	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, colur	nn (B), line	10c.)			<b></b>	14	9,2	71.

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 d/b/a The F	ather Center	of New Jersey	21-0635048 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	an Farm 000 Dart IV line	11d Coo Forms 000 Port V line 15	
Complete if the organization answered "Yes"	Description	Trd. See Form 990, Part X, line 15.	(b) Book value
DEVICETATION THEODOR THE DE			10,829,557.
CONTRACTOR DEPOSITE	KLEIOND IKOSI		26,100.
(-)			20,100.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15 )		10,855,657.
Part X Other Liabilities.	0 10.9		
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11e or 11f. See Form 990. Part X. li	ne 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

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

Schedule D (Form 990) 2021

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

:he	edule D (Form 990) 2021 d/D/a The Father Center Of I	Mew	Jersey	<u> </u>	0033040	Page 4
aı	t XI Reconciliation of Revenue per Audited Financial Statemen	ts Wi	th Revenue per R	eturi	٦.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	3,030,	637
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	1,201,463.			
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	1,201,	
3	Subtract line 2e from line 1			3	1,829,	174.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b	15,643.			
С	Add lines 4a and 4b			4c		643
5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,844,	817.
a	rt XII Reconciliation of Expenses per Audited Financial Statemer	nte W	ith Expenses per	Reti	ırn	

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	1,627,448.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
	Other losses	2c			
	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	1,627,448.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	15,643.		
С	Add lines 4a and 4b			4c	15,643.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,643,091.
Dai	t VIII Supplemental Information				

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

### Part X, Line 2:

Accounting principles generally accepted in the United States of America require that a liability be recorded for uncertain tax positions taken, if it is determined that the tax position would more-likely-than-not be denied upon examination by taxing authorities. Management of the Organization has analyzed the tax positions taken in its filings with the Federal Government and State of New Jersey, and concluded that no tax positions have been taken that would not be sustained upon examination. Accordingly, the Organization has not recorded any reserves, or related accruals for interest and penalties, for uncertain tax positions at December 31, 2021 and 2020.

Schedule D (Form 990) 2021

The Organization's policy is to classify income tax related interest and penalties, if incurred, in interest expense and miscellaneous expense, respectively.

The Organization's federal exempt returns are subject to examination by the IRS, generally for three years after they were filed. The Organization's state informational returns are subject to examination up to four years after they were filed. The statute of limitations does not apply to unfiled returns. The Organization believes that all required returns have been filed.

Part XI, Line 4b - Other Adjustments:

INVESTMENT MANAGEMENT FEES SHOWN AS AN EXPENSE ON 990 15,643.

Part XII, Line 4b - Other Adjustments:

FINANCIAL STATEMENTS

INVESTMENT MANAGEMENT FEES NETTED AGAINST INCOME ON

Schedule D (Form 990) 2021

15,643.

### SCHEDULE G (Form 990)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

UIH Family Partners

d/b/a The Father Center of New Jersey

Employer identification number

21-0635048

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants X Internet and email solicitations f X Solicitation of government grants X Phone solicitations g X Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) ARTS IN ACTION CONSULTING. GRANT WRITING AND Yes No LLC - 5044 KRATZ CARRIAGE COMMUNICATION MENTORSHIP Х 296,500 33,175 263,325. 296,500. 33 175 263 325. Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.  $\overline{NJ}$ 

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

See Part IV for continuations

Schedule G (Form 990) 2021

		UIH Fam	ily Partners			
Sch	edu	le G (Form 990) 2021 $d/b/a$ T	he Father Ce	nter of New	Jersey 21-	0635048 Page 2
Pa	ırt					
		of fundraising event contributions and gr	oss income on Form 990	-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1 PLATINUM	<b>(b)</b> Event #2	(c) Other events None	(d) Total events
			DADS VIRTUAL			(add col. (a) through
ā			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	32,725.			32,725.
_	2	Less: Contributions	22,095.			22,095.
	3	Gross income (line 1 minus line 2)	10,630.			10,630.

			PLATINUM DADS VIRTUAL		None	(add col. (a) through
Ф			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	32,725.			32,725.
	2	Less: Contributions	22,095.			22,095.
	3	Gross income (line 1 minus line 2)	10,630.			10,630.
	4	Cash prizes				
s	5	Noncash prizes	697.			697.
pense	6	Rent/facility costs	5,520.			5,520.
Direct Expenses	7	Food and beverages				
	8	Entertainment Other direct expenses	500. 3,913.			500. 3,913.
	10	Direct expense summary. Add lines 4 through	2:	<u> </u>	<b>&gt;</b>	10,630.
		Net income summary. Subtract line 10 from li	ne 3, column (d)		<b>&gt;</b>	0.
Pa	rt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	1	(b) Pull tabs/instant	1	(a) Takal manain a (a dal
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Be	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		,	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	□ No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
		ter the state(s) in which the organization condu he organization licensed to conduct gaming ac				Yes No
		ne organization licensed to conduct gaming at No," explain:				L Tes L NO
		ere any of the organization's gaming licenses re			year?	Yes No
b	If "	Yes," explain:				

Schedule G (Form 990) 2021 132082 10-21-21

# UIH Family Partners d/b/a The Father Center o

Schedule G (Form 990) 2021 d/b/a The Father Center of New Je						
11 Does the organization conduct gaming activities with nonmembers?						
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other en						
to administer charitable gaming?	Yes No					
13 Indicate the percentage of gaming activity conducted in:	1 1					
a The organization's facility						
<b>b</b> An outside facility						
14 Enter the name and address of the person who prepares the organization's gaming/special events boo	oks and records:					
Name ▶						
Address						
15a Does the organization have a contract with a third party from whom the organization receives gaming	revenue? Yes No					
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ of gaming revenue retained by the third party ▶ \$	and the amount					
c If "Yes," enter name and address of the third party:						
Name ▶						
Address ▶						
16 Gaming manager information:						
Name ▶						
Gaming manager compensation ▶ \$						
Description of services provided						
Director/officer Employee Independent contractor						
17 Mandatany distributions:						
<ul><li>Mandatory distributions:</li><li>a Is the organization required under state law to make charitable distributions from the gaming proceeds</li></ul>	o to					
	Yes No					
retain the state gaming license? <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organization.						
organization's own exempt activities during the tax year  \$\bigselow\$ \$	ions or spent in the					
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, column	uns (iii) and (v): and Part III, lines 9, 9h, 10h					
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions						
Schedule G, Part I, Line 2b, List of Ten Highest Paid	Fundraisers:					
(i) Name of Fundraiser: ARTS IN ACTION CONSULTING, LL	С					
(i) Address of Fundraiser: 5044 KRATZ CARRIAGE ROAD,	PIPERSVILLE, PA 18947					

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

UIH Family Partners
d/b/a The Father Center of New Jersey

Employer identification number 21-0635048

Form 990, Part I, Line 1, Description of Organization Mission:

Jersey is a nationally-recognized leader in the field of fatherhood

that focuses on strengthening families and communities while improving

outcomes for children living in poverty by providing services that

target men and fathers. Programs are designed to encourage fathers to

make a positive impact on their families through active participation

in carefully designed sessions that assist with employment and job

readiness, parenting skills, anger management, and health and wellness,

among others. The result is that communities are strengthened by men

who embrace the challenge of fatherhood, accept financial

responsibility for themselves and their families, and commit to the

long-term health and stability of their children, families, and

Form 990, Part III, line 1

The Father Center of New Jersey is a nonprofit organization located in the cities of Trenton and Burlington, NJ. Established in 1859, the mission of the Organization is to "empower men, fathers and families to achieve self-sufficiency." The Father Center of New Jersey is a nationally-recognized leader in the field of fatherhood that focuses on strengthening families and communities while improving outcomes for children living in poverty by providing services that target men and fathers. Programs are designed to encourage fathers to make a positive impact on their families through active participation in carefully designed sessions that assist with employment and job readiness,

parenting skills, anger management, and health and wellness,

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

Schedule O (Form 990) 2021

individuals.

others. The result is that communities are strengthened by men who
embrace the challenge of fatherhood, accept financial responsibility
for themselves and their families, and commit to the long-term health
and stability of their children, families, and themselves as

d/b/a The Father Center of New Jersey

Form 990, Part III, Line 4d, Other Program Services:

Other Programs including: Bridges to Success, Community of

Health/Messages for Men, anger management classes, and Healthy Women

Healthy Families.

Expenses \$ 195,600. including grants of \$ 0. Revenue \$ 0.

Form 990, Part VI, Section B, line 11b:

The Form 990 is prepared by the independent auditor. It is then presented to the finance committee and reviewed along with the independent auditor.

Questions are addressed by the auditor. The 990 is then presented to the full board of directors and voted on for final approval.

Form 990, Part VI, Section B, Line 12c:

All members of the board are required to annually complete a conflict of interest disclosure form. These forms require the disclosure of any relationship that might influence or that might be perceived to influence the actions or decisions of a Board Member. The board reviews these forms annually and determines what steps, if any, need to be taken. Once a conflict of interest arises, the person with the conflict must recuse themselves from the deliberations, voting, decision-making, and other participation with respect to the matter at issue.

ochedule o (Form 330) 20	i age z	
Name of the organization	UIH Family Partners	Employer identification number
	d/b/a The Father Center of New Jersev	21-0635048

### Form 990, Part VI, Section B, Line 15a:

A committee made up of independent board members, without a conflict of interest, put together a compensation package using compensation survey information compiled by the NJ Center for Non-Profits. The executive committee of the board reviews the performance of the Executive Director and documentation is established in the committee minutes. The Organization has no other officers or key employees.

### Form 990, Part VI, Section C, Line 19:

The Organization makes its governing documents, conflict of interest policy and financial statements available to the public upon request.

### Form 990, Part IX, Line 11g, Other Fees:

### PROGRAM CONSULTANTS:

Program service expenses	170,835.
Management and general expenses	0.
Fundraising expenses	0.
Total expenses	170,835.
10001 enpended	170,000

OTHER CONSULTANTS - STAFF TRAINING:	
Program service expenses	0.
Management and general expenses	2,305.
Fundraising expenses	0.
Total expenses	2,305.
Total Other Fees on Form 990, Part IX, line 11g, Col A	173,140.

### Form 990, Part XII, line 2c

# Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or UIH Family Partners print d/b/a The Father Center of New Jersey 21-0635048 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for 1 West State Street 5th Floor filing your return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 08608 Trenton, NJ Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 03 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) The Organization The books are in the care of ► 1 West State Street 5th Floor - Trenton, NJ 08608 Telephone No. ► 609-695-3663 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this \_\_l. If it is for part of the group, check this box ▶ \_\_\_\_ and attach a list with the names and TINs of all members the extension is for. November 15, 2022, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or \_\_\_ tax year beginning , and ending Initial return If the tax year entered in line 1 is for less than 12 months, check reason: L Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2022)

Mail to: Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0045

instructions.