

FROM :

FAX NO. : 8564289500

Nov. 18 2019 07:34PM P2

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Form **990**

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
 Open to Public Inspection

A For the 2018 calendar year, or tax year beginning _____ **and ending** _____

B Check if applicable: **X** Initial return Final return/terminated Amended return Application pending

C Name of organization: **JOSEPH LACROCE FOUNDATION, INC.**

D Employer identification number: **45-3740992**

E Telephone number: **856-912-1501**

F Address change: **51 HADDONFIELD ROAD RM/STE 200**
 City or town, state or province, country, and ZIP or foreign postal code: **CHERRY HILL NJ 08002**

G Gross receipts: **299,555**

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 (If "No," attach a list (see instructions))

I Tax exempt status: **X** 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.JOSEPHLACROCEFOUNDATION.ORG**

K Form of organization: **X** Corporation Trust Association Other

L Year of formation: **2011**

M State of legal domicile: **NJ**

03/15
 OCT 06 2021
 SCANNED

Part I Summary		Activities & Governance	
1 Briefly describe the organization's mission or most significant activities. SEE SCHEDULE O			
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
3	Number of voting members of the governing body (Part VI, line 1a)		4
4	Number of independent voting members of the governing body (Part VI, line 1b)		0
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		0
6	Total number of volunteers (estimate if necessary)		4
7a	Total unrelated business revenue from Part VIII, column (C), line 12		0
7b	Net unrelated business taxable income from Form 990-T, line 38		0
		Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)		114,591	207,439
9 Program service revenue (Part VIII, line 2g)			0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)			-6,173
11 Other revenue (Part VIII column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		32,871	-17,564
12 Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12)		147,462	183,702
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0
14 Benefits paid to or for members (Part IX, column (A) line 4)			0
15 Salaries other compensation, employee benefits (Part IX, column (A), lines 5-10)			0
16a Professional fundraising fees (Part IX, column (A), line 11e)			0
16b Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 0			0
17 Other expenses (Part IX column (A), lines 11a-11d, 11f-24e)		191,094	144,067
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		191,094	144,067
19 Revenue less expenses Subtract line 18 from line 12		-43,632	39,635
		Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)		216,760	256,416
21 Total liabilities (Part X, line 28)		2,679	2,700
22 Net assets or fund balances Subtract line 21 from line 20		214,081	253,716

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: *Saverio Lacroce* Date: 11/18/19
SAVERIO LACROCE PRESIDENT
 Type or print name and title

Preparer's name: VINCE PASTORE Preparer's signature: VINCE PASTORE Date: 11/13/19 Check self-employed PTIN: E01284402

Firm's name: HILL, BARTH & KING LLC Firm's EIN: 34-1897225
 220 LAKE DR E STE 205
 Cherry Hill, NJ 08002 Phone no.: 856-486-2299

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

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