

Alfiero & Lucia Palestro Foundation, Inc.

A Tax Exempt Private Foundation

333 Sylvan Avenue, Suite # 100

Englewood Cliffs, NJ 07632

Phone (201) 568-8000 Fax (201) 568-6973

E-mail: info@palestroni.com

2025 ALFIERO & LUCIA PALESTRONI FOUNDATION GRANT APPLICATION

Use this format only to apply for a grant

1. Name of Organization: Adler Aphasia Center

2. Address of Headquarters Office: 60 West Hunter Avenue

Maywood, NJ 07607

3. Telephone: 201-368-8585 Fax: 201-587-1909

E-mail: ngewirtz@adleraphasiacenter.org

Website: www.adleraphasiacenter.org

4. Date Organized: 2003

5. Date and Place of Incorporation: March 14, 2003, Maywood, New Jersey

6. Federal Tax Exempt Status: 501c3

Please include IRS Code Determination and a Copy of IRS letter as Exhibit 1.

7. Staff Head

Name: Naomi Gewirtz

Title: President and CEO

Volunteer or Compensated: Compensated

Amount of Compensation/Benefits (if any): \$159,000

8. Staff Head

Name: Karen Castka

Title: Clinical Director

Volunteer or Compensated: Compensated

Amount of Compensation/Benefits (if any): \$132,400

Kindly list Officer/Members or the Board of Directors with Compensation/Benefits (if any) if they serve as Management as Exhibit 2.

9. Chief Purpose of the Organization:

The mission of the Adler Aphasia Center is to enrich the lives of people with aphasia, their families and communities while expanding awareness and knowledge of aphasia. The Center is a vital resource to anyone whose life or profession is touched by aphasia, an isolating communication disorder resulting from stroke or brain trauma that affects more than 4 million people in the US. The Center pioneers long-term therapeutic programs that facilitate active, independent living, and creates educational and advocacy initiatives that build aphasia-friendly communities. The Center's research-based programs all share the goals of strengthening communication skills, providing opportunities for social and peer support, building self-esteem and self-confidence, and preparing participants for re-engagement with their former lives.

10. Brief History of the Organization:

Aphasia is a communication disorder affecting 40% of all stroke and brain trauma survivors. It impacts people across a range of ages, ethnicities, and socio-economic backgrounds. While the majority of people living with aphasia are over 65 years of age, an increasing number are younger stroke survivors who have lost their livelihood and, in some cases, their ties with family and friends because of their inability to communicate effectively. The Adler Aphasia Center was established in Maywood in 2003 by a Bergen County entrepreneur, Mike Adler, who had a stroke and struggled with aphasia yet could not find any long-term rehabilitation program in the entire metropolitan region. Typically a chronic condition, aphasia has been shown to improve incrementally over time, given the appropriate therapeutic supports. The Center was established as the only research-based, low-cost, long-term therapeutic aphasia program in the entire northeastern US, and has become a national leader and advocate for community-based aphasia programs. Center research demonstrates that after just one year in the Adler program, people with aphasia have statistically significant improvements in communication skills and in perceived quality of life. Due to a growing need and severe lack of rehabilitation services for people with aphasia who live in NJ, the Center opened a second full-service day rehabilitation program in West Orange in 2012, and a third in Toms River in early 2020. In response to a landmark study by the NJ State Aphasia Commission, published in 2015, which found 70,000

people in NJ living with aphasia and a large majority suffering from depression and isolation, the Center launched a new form of service delivery, Aphasia Communication Groups, in order to reach many more people and through less-intensive therapeutic support that eases access to rehabilitation. Today, there are 8 Aphasia Communication Groups operating across 6 counties in cooperation with other community organizations; two of the Groups are online and include people with aphasia from across the state. These therapeutic groups together with Adler's 3 full-service Day Rehabilitation programs provide people with aphasia and their caregivers more than 40,000 service hours each year in rehabilitation and support programming. All programs are led by certified Speech Language Pathologists and are supported by 60 volunteers. In 2017, the NJ State legislature formed the Mike Adler Aphasia Task Force, named for the Center's late founder, to continue to monitor the extent of aphasia in the state and recommend initiatives to promote rehabilitation.

11. Brief Description of the Organization's Programs in the Most Recent Year:

Please include descriptive materials, publications, etc. as Exhibit 3

In 2024, the Adler Aphasia Center continued to offer its unique rehabilitation programming on behalf of hundreds of stroke and brain trauma survivors with aphasia across the NY/NJ metropolitan region, enabling them to improve their communication skills, expand their socialization, and interact much more effectively within the community, while promoting a more aphasia-friendly society that is inclusive of people with disabilities. The Center's key programs include the following:

The Therapeutic Life Skills Program: The core rehabilitation initiative of the Adler Aphasia Center, Therapeutic Life Skills focus on supporting people with aphasia as they gradually relearn their communication skills, providing facilitated therapeutic discussion groups around a range of popular activities while also ensuring that participants have the computer and technical skills that help them communicate more effectively. The Life Skills Program also helps participants build a peer-supported community where they feel safe, validated, and supported in their learning while helping them reclaim their self-confidence. Dozens of caregivers also take part in special support programming that provides them with strategies to improve communication with their loved ones while learning about aphasia resources and engaging in self-care. The Center provides 40,000 service hours across the year to several hundred participants of these programs. More details on the Life Skills Program are provided in the request section, below.

The Education, Training, and Outreach Program: From its inception, the Center's programming focused on not only the direct rehabilitation needs of people with aphasia, but also on the need to ensure that healthcare and service professionals have the tools to communicate effectively with people with communication deficits, understand their needs, and can extend to them the care and services they require. This program, which continues to expand each year to hundreds of community organizations, colleges, and healthcare institutions across New Jersey, seeks to ensure that practitioners—and students who will soon enter the healthcare field—along with professionals in community settings are aware of aphasia, its manifestations, and the importance

of helping people with aphasia live more productive and independent lives. In 2024, 8,500 people engaged directly with Adler programs; 539 students and practitioners took part in aphasia training sessions; and 286 institutions were part of the Center's ongoing outreach network promoting aphasia rehabilitation.

12. Names of Six Major Contributors:

Please include the amount of support given by each last year.

1. E&M Adler Foundation	Amount \$250,000
2. State of NJ – Dept. of Health	Amount \$100,000
3. Kaplen Foundation	Amount \$75,000
4. Alfiero and Lucia Palestro Foundation	Amount \$75,000
5. Winifred M. and George P. Pitkin Foundation	Amount \$25,000
6. Eisai USA Foundation	Amount \$25,000

13. Three Most Important Needs for Funding by the Palestro Foundation and the amount you seek for each:

Please list in order of priority.

1. Operational Support

The Adler Aphasia Center will be part of a challenging trend in the coming three years. With projected, significant cuts in public support at the state and county level, and the forecast for a tougher fundraising environment due to the economic outlook and increased competition for philanthropic dollars, the Center is concerned about the need for operational support that will sustain ongoing rehabilitation activities for a severely under-served population of stroke and brain trauma survivors with aphasia. Due to the lack of private insurance for long-term rehabilitation for a condition that improves slowly over time—insurance typically covers only three months of speech therapy after stroke—people with aphasia are placed in an extremely difficult situation: at a time of life when many are living on fixed incomes and/or struggling financially due to the impact of their stroke (about 70% of people with aphasia also live with physical disabilities), they have no affordable recourse for ongoing therapeutic support and have no hope of regaining their communication skills and their quality of life. For residents of New Jersey living with aphasia, the Adler Aphasia Center offers the only option for research-based

rehabilitation while nurturing a peer-supported community that mitigates the isolation and loneliness of people who cannot communicate well, improving their self-confidence and overall feeling of well-being while boosting their independence.

The Center's operations budget for 2025 is \$2,262,000. Of this amount, \$1,727,000 (76% of the total annual budget) is comprised of salary expenses almost entirely directed to the clinicians who design and run the therapeutic programming, with very little administrative overhead. The financial model established by the founders of the Center ensured that participation fees were nominal—just \$1,000 per four-month semester at the three Day Rehabilitation programs, while actual costs are \$21,000 per participant; and \$100 per semester for participants in the Aphasia Communication Groups, with actual costs of \$550 per participant. The model required that the Center raise the difference in necessary funds from philanthropic sources. At the same time, about 30% of Center participants are low-income people who cannot afford even the low fees required. As a result, the Center provides additional scholarship support to ensure that anyone with aphasia who seeks rehabilitation can participate fully in its therapeutic programs.

The Center's greatest need over the coming three years is operational support. At the present time, we expect annual budget increases to primarily reflect inflation-related and cost of living increases and currently have no plans for additional expansion or major program change. We would like to request \$100,000 per year over each of three years to help ensure that the current level of programming and operations will be able to continue uninterrupted, ensuring continuity of services and care for several hundred people with aphasia, their caregivers, and their families. This grant will have an immediate impact on the Center's ability to continue to sustain its unique and vital mission of rehabilitation while reaching many more people in the healthcare and service sectors who provide vital support for stroke and brain trauma survivors with aphasia.

Request amount: \$300,000 over 3 years

2. The Adler Aphasia Center's Therapeutic Life Skills Program

At the heart of the Adler Aphasia Center's rehabilitation work is the Therapeutic Life Skills Program, which comprises a wide range of direct service activities that actively encourage and support the relearning of communication skills and promote self-confidence and self-esteem, with the goal of assisting people with aphasia to return to active, socially-engaged, independent lives. Based on the widely acclaimed Life Participation Approach to Aphasia, the Adler model engages participants in intensive, clinically facilitated group activities that encourage communication-skill learning and help people living in severe social isolation to re-establish social connections and regain the self-confidence they need to re-engage with the community. At the beginning of each of three program semesters across the year, participants are invited to choose to participate in a range of activities in the arts, popular hobbies, fitness, and community-facing programming, all of which are designed to help them improve their communication, learn to work with communication-supportive technologies, and engage more directly with others. These may include facilitated group discussions and activities around art, photography, civics, music, gardening and cooking, history, current events, games, and much more, all supported by the use of mobile technologies, Smart Boards, internet-based visuals, and more. Some of the unique programs offered at the Center include the following:

The Communication Technology Lab: The Technology Lab offers computer-based, self-paced learning of communication skills via specialized software. Each participant with aphasia is paired with a volunteer who assists them as they advance through the computer-based educational programming and helps them reinforce their learning.

Something Special: A vocational program that is also a social enterprise, Something Special enables people with aphasia to design, create, market, and sell small gift items and hand-crafted jewelry with help from dozens of volunteers, including corporate volunteers from over 15 large northern New Jersey corporations that participate in the program. Something Special offers items for sale at an on-site shop at the Maywood center, lobby sales at the corporations in the program, as well as holiday pop-ups and points of sale at local community sites. Proceeds from Something Special were \$30,000 in 2024 and are directed to supporting the Center's scholarship fund, which provides scholarships to nearly 30% of all participants.

Community Partners: A new initiative launched two years ago, Community Partners makes it possible for people with aphasia to be matched with volunteer sites in the community where they can give back through volunteering and, at the same time, practice their communication skills outside of their comfort zone while meeting new people and expanding their social networks. In 2024, people with aphasia volunteered at 16 different community sites including schools, animal shelters, and other programs, and the program involved 160 people.

Advocacy Group: A Life Skills group that meets regularly is the Adler Advocacy Group. Facilitated by an Adler SLP, the group prepares participants to talk about aphasia and tell their stories in ways that can help educate and train students and professionals in healthcare and other fields. Groups from local colleges, hospitals, rehab programs, and related sites come to the Center to learn about aphasia and how to better communicate with people who have communication deficits. They are introduced to Adler volunteers with aphasia—often, the first person with aphasia with whom they have ever interacted—who talk to them about aphasia and its challenges; and then they take part in a training session with the Adler SLP to learn how to better communicate with people with aphasia by using a series of strategies such as visual supports, patience in their interactions, and the use of specific language constructs that can help a person with aphasia better understand. An important goal of the program is to train and prepare healthcare professionals and others so they can improve access to effective care and services for people with aphasia.

Request amount: \$300,000 over 3 years

3. Caregiver and Outreach Programming

One of the unique aspects of the Adler program is its emphasis on caregiver support and education. The Center recognizes the vital importance of caregivers as playing a central role in the rehabilitation of their loved ones with aphasia and seeks to both educate and support them in ways that help them cope and promote the well-being of the person with aphasia. The Center offers two in-person support groups every other week and virtual groups for caregivers who

cannot attend, providing them with informational sessions and materials on aphasia, entitlements, support resources, and self-care issues while also facilitating sharing sessions to help caregivers seek and receive emotional support. In addition to providing support services for caregivers, the Center has an extensive, growing outreach program that reaches over 200 New Jersey institutions and organizations each year, providing information on aphasia, encouraging referrals for aphasia rehabilitation programming, and building networks of healthcare and community organizations that play a critical role in the development of a more aphasia-friendly society. As part of the outreach program, the Center is launching a new initiative in the coming months: a case management-style effort which will further expand the Center's network of community organizations and enable staff to help participants with aphasia obtain referrals for community-based support when needed. The Outreach program directly engages over 6,500 people every year and is having a growing and notable impact on the Center's ability to provide more comprehensive support for participants with aphasia.

Request amount: \$225,000 over 3 years

14. Are Funds Donated to or Raised by the Organization Passed on to Other Charities?

If yes, please list the charities and the amounts given to each in the last two years. No

15. Gross Income in 2023: \$1,813,659

Program Expense in 2023: \$2,003,453

Management and General Costs in 2023: \$305,110

Fund Raising Costs in 2023: \$196,466

16. Copy of the Most Recent Financial Audit or Year End Financial Report.

Please enclose as Exhibit 4.

17. Copy of the Most Recent IRS 990 and Schedule A..

Please enclose as Exhibit 5.

18. Copy of Current Budget.

Please enclose as Exhibit 6.

19. Copy of the Current Annual Report if available.

Please enclose as Exhibit 7.

***PLEASE ENCLOSE ANY OTHER DOCUMENTATION WHICH YOU FEEL WOULD BE OF
INTEREST AND/OR ASSISTANCE TO THE TRUSTEES AS EXHIBIT 8.***

**WE REQUIRE ONE FULL SET OF GRANT APPLICATION AND ATTACHMENTS IN
ORDER TO PROCESS APPLICATION. WE ALSO ASK THAT YOU SEND THE
APPLICATION ELECTRONICALLY TO INFO@PALESTRONI.COM**

PLEASE SEND THE ONE COPY OF THE GRANT APPLICATION ALONG WITH ALL
REQUESTED MATERIALS TO:

Alfiero & Lucia Palestro Foundation, Inc.

Attn: Kristine Sayrafe, Foundation Manager

333 Sylvan Avenue, Suite 100

Englewood Cliffs, NJ 07632

AS TRUSTEES MEET THROUGHOUT THE YEAR TO CONSIDER GRANT
APPLICATIONS, WE ENCOURAGE YOU TO SEND THE COMPLETED FORMS AND
EXHIBITS AT YOUR EARLIEST CONVENIENCE.



P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248345444
July 17, 2008 LTR 4168C E0
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00017021
BODC: TE

ADLER APHASIA CENTER
60 W HUNTER AVE
MAYWOOD NJ 07607-1006607



121144

Employer Identification Number: 02-0687863
Person to Contact: Ms K Griffith
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of July 08, 2008, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in July 2003, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I



Adler Aphasia CENTER

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Jessica Dionne Welsh, M.S., CCC-SLP

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Naomi Gewirtz, MSW

*In Memory

a•phā•sia (uh-fay'-zhuh) n. A language disorder that usually results from a brain injury (such as stroke, brain tumor, accident, or infection). While aphasia can affect one's ability to speak, understand, read and write, it does not affect intellect.

ADLER APHASIA CENTER 2025 BOARD OF DIRECTORS AND OFFICERS

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***In Memory**

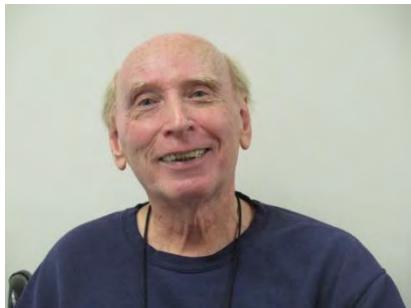
60 West Hunter Avenue, Maywood, NJ 07607 • 201.368.8585

300 Pleasant Valley Way, West Orange, NJ 07052 • 551.287.2237

1563 Old Freehold Road, Toms River, NJ 08755 • 551.287.2236

www.AdlerAphasiaCenter.org

Adler Aphasia Center is a non-profit 501 (c)(3) organization.



Traveling and work always brought great joy to Len, a member who attends the Maywood program, prior to his stroke several years ago. An architect working in commercial real estate, Len attended NJIT and impressed his professors by building a loft in his school's classroom. He loved reminiscing about different projects he worked on and places he traveled. His work brought him to various foreign countries and cities within the US, but he was most fond of his travels to Italy and Paris.

Len suffered a stroke and was diagnosed with aphasia after he retired from his beloved profession. He discovered the Adler Aphasia Center through his speech therapist and joined in 2022. "When he first came to the Center, he was withdrawn, unable to use any words to communicate, unable to share his life experiences with others," said Hannah, one of the Speech-Language Pathologists that has worked closely with Len since he joined Adler. "Now he is more engaged in one-on-one conversations with staff and members. His visits to the Center have become more exciting now that he can share his daily life with others thanks to his participation in the Center's technology lab and his iPad," she adds.

Joining the Center's technology lab, one of Adler's Life Skills groups, has been the most helpful to Len. Using his iPad, which he had formerly used for architectural projects, has given Len the opportunity to share stories about his life and his travels, reminiscing about the places he visited. "Len has mastered several iPad apps, including Google Earth and Maps," explains Amanda, Speech Language Pathologist and the Center's technology lab coordinator. "During one memorable session, he took us on a virtual tour of his favorite vacation spot in Maine. When he couldn't locate his old hotel, we searched nearby accommodations until we found it – his face lit up with recognition. He often revisits Hoboken, his hometown, using these apps to show others the places that shaped his life. The iPad has become his constant companion in conversation groups, where he now expertly navigates to locations being discussed, adding a visual dimension to the group's discussions."

The Center creates digital and hard copy Life Books for each member to share with visitors, staff, and other members. Since building his Life Book and using his new skills in technology to create it, Len carries the hard copy and/or his iPad around the Center and approaches other members during down time to show them his book and start conversations about travel or his past. Through developing his technology skills, Len has discovered new ways to connect with others and share his story. And using his Life Book and iPad, he confidently engages with friends, family, and fellow residents at his nursing home. These digital tools have created new avenues for communication, enriching his daily interactions and improving his overall quality of life, something Len never thought he would experience again after years of isolation and limited connection with others. His newfound ability to engage in conversations, share moments, and stay informed has rekindled a sense of belonging that he once believed he would never experience again.



"I practice my speech every day, but I still have no words to describe how happy I am to go to Adler. When I came to this magical place after my stroke in July 2021, I hardly spoke. I live in Emerson now with my daughter and her family. Adler changed everything for me."

Ruth, a 72-year-old retired nanny and housekeeper for a family from Kinnelon, NJ, moved to NJ from Columbia as a young accountant and mother with big dreams. Her husband had come to the United States before her to settle in, finding a job as a chauffeur for a wealthy family. Ruth became a live-in nanny for the family's three young daughters, happily immersing her own family into a new culture. But after her divorce years later, she moved to a small community in Hudson County on her own, making new friends and socializing regularly.

One night, she felt feverish and not quite right. She gathered her insurance papers and her purse and drove herself to the hospital. It wasn't until she checked in at the ER that she learned she had suffered a stroke and was diagnosed with aphasia. "It was a miracle that I didn't have an accident or hurt anyone else on the way to the hospital." Following a long recovery at Kessler Rehabilitation and only able to mutter the word "banana," Ruth was urged to move in with her daughter, a nurse, to help care for her.

Living in a strange town and no longer able to drive, Ruth not only lost her independence but many of her old friends. The lack of socialization was very tough on her. Always the life of the party, she had no one to talk to during the day, with her daughter at work and her grandchildren in school. Staff at Kessler Rehabilitation urged her daughter to check into the Adler Aphasia Center's program, as they were certain Adler could help Ruth improve her communication skills and build a new social network, something she desperately craved.

The aphasia program was still holding communication groups virtually when Ruth enrolled. A few months later, she entered the Maywood Center for the first time when in-person groups resumed and hit the ground running, making friends quickly. Ruth even joined a public speaking and improv group at the Center, thrilled to practice her speech and share her life with her new friends. She feels she has finally found her voice again, along with a new family. "Adler turned my life around...this place, the staff, are amazing!"



"I'm not letting my aphasia get in my way. You just watch me! I'm going to get that Oscar or Tony award yet." A motivated and seasoned triple threat - actor, dancer and singer - Josh floated his way onto major cruise ship lines for several years as an entertainer after he earned his degree in dance at Rutgers University. Having traveled throughout Europe, the Caribbean and other ports of call, he studied and spoke five languages, some fluently, some not so much. Even when Covid interrupted his livelihood, forcing him to remain on the ship offshore for months with fellow staff, this big-hearted human taught dancing, led fitness classes, and did whatever he could to stay in shape and motivate others to prevent boredom.

Just as the country was seeing a light at the end of the covid tunnel, Josh was in rehearsals in Manhattan for a play when he had a stroke and developed aphasia at the age of 35. *"I felt like I was on a boat drifting with no future to hold onto."* But following a brief rehabilitation, he was ready to join Adler Aphasia Center in West Orange just 6 months after his stroke. Having suffered no physical disabilities, he was immediately taken with the other members when he walked in for the first time. Being the youngest new member, he didn't see age differences or physical disabilities; he saw the diversity of aphasia among members and how each had their own journey to recovery. He slowly started to understand that getting better was going to be a process. With the support of his family, he learned to slow down and accept it. *"Adler isn't like walking into a class. It's walking into a whole new community that I am so proud to be a part of."*

Today, he is hard at work practicing his reading, teaching dancing, taking singing lessons, and building his stamina to return to entertaining. Josh is also a firm believer in keeping a vision board at home, updating his life goals as he improves. *"If I can visualize it, I know it will happen."* During lunch at Adler, you can find Josh practicing his pliés or singing a tune, much to the delight of his fellow members who find him an inspiration. *"Having the Center in my life has helped me so much as I get to see other members living full lives with their aphasia. I'm no longer ashamed to speak in public. I even helped a stranger with directions in the city the other day! If I didn't have a scholarship to be able to attend West Orange, I don't know where I'd be right now. Thank you, Adler!"*

With his motivation to build his aphasia journey the way he sees his life headed on his vision board and with his big heart leading the way, we can take an educated guess and expect to see him accept that Oscar or Tony Award on the big stage in the future!



A commercial property inspector who lived in Miami for more than 30 years, Chris was a true workaholic, but often paused to take advantage of living near the ocean. An avid fisherman, he and his brother used to spend quality time with each other doing what they both loved best.



His longtime girlfriend, Gina, was living in New Jersey with her son with plans to move down to Miami to join Chris. But quite unexpectedly, those plans changed when he suffered a stroke at 50 following surgery for a blood clot. After months of hospitalization and rehabilitation in Miami, Chris returned to

New Jersey where he had the family, friends and the support he needed to get on with his life. With no ability to return to the profession he loved, he focused his attention on improving his health by doing gardening and yardwork.

Chris's girlfriend discovered the Adler Aphasia Center's Toms River program and urged him to visit the facility. Initially, he barely spoke when he started the program. But his verbal skills are starting to improve although still rough, and he cannot read - both difficulties that come with living with this communication disorder. However, he is gaining more confidence as he becomes more comfortable with other members and the Center's programs, where he is learning new ways to communicate with others with the same diagnosis. He has also developed new relationships with other Toms River members - something that puts a smile on his face. "I just want to learn to live with aphasia and make new friends."

Away from the Center, Chris is Gina's son's biggest cheerleader, attending every sporting event he participates in- basketball, baseball and soccer. He also has a cache of pets which provide him with the comfort and motivation he needs to power through his recovery. He is also caring for his own son's dog while his son is away from home working on a TV show with British celebrity chef, Gordon Ramsey.

Chris is especially grateful to the Adler Center for providing him with a safe space to continue his recovery and a scholarship to attend this program without worrying about his finances. "I just want to thank you for accepting me into this group and for giving me a scholarship. I feel like I am finally getting better!"

ADLER APHASIA CENTER

Financial Statements

December 31, 2023 and 2022

STEVEN T. CIRILLO, CPA, LLC

ACCOUNTING / TAX / CONSULTING SERVICES

WWW.STEVENCIRILLOCPA.COM

STURBRIDGE COMMONS
345 KINDERKAMACK ROAD
WESTWOOD, NJ 07675

TELEPHONE (201) 666-4477
FAX (201) 666-3112
EMAIL SCIRILLO@MSN.COM

INDEPENDENT AUDITORS' REPORT

To the Board of Directors
Adler Aphasia Center

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of Adler Aphasia Center (a nonprofit organization) which comprise the statement of financial position as of December 31, 2023 and 2022, and the related statements of activities, functional expenses and cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements present fairly, in all material respects, the financial position of Adler Aphasia Center as of December 31, 2023 and 2022, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Adler Aphasia Center and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions

Responsibility of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Adler Aphasia Center's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and Government Auditing Standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and Government Auditing Standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Adler Aphasia Center's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Adler Aphasia Center's ability to continue as a going concern for a reasonable period of time. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of state awards on page 20 and the notes to the schedule on page 21 are presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated August 13, 2024, on our consideration of Adler Aphasia Center's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Adler Aphasia Center's internal control over financial reporting and compliance.



Westwood, New Jersey
August 13, 2024

STEVEN T. CIRILLO, CPA, LLC
345 Kinderkamack Rd. – Suite C, Westwood NJ 07675
(201) 666-4477

ADLER APHASIA CENTER, INC

STATEMENTS OF FINANCIAL POSITION AS OF DECEMBER 31, 2023 AND 2022

ASSETS

	<u>2023</u>	<u>2022</u>
CURRENT ASSETS:		
Cash and cash equivalents	\$ 1,529,592	\$ 3,550,092
Investments	5,975,186	3,718,631
Membership receivables	5,009	4,466
Government receivables	50,000	55,000
Unconditional promises to give	340,000	312,750
Prepaid expenses	<u>2,382</u>	<u>2,386</u>
 Total current assets	 <u>7,902,169</u>	 <u>7,643,325</u>
 NON-CURRENT ASSETS:		
Improvements and equipment, net	147,179	148,378
Investments - restricted	664,458	661,360
Long-term unconditional promises to give, net	<u>8,899</u>	<u>244,749</u>
 Total non-current assets	 <u>820,536</u>	 <u>1,054,487</u>
 Total assets	 <u>\$ 8,722,705</u>	 <u>\$ 8,697,812</u>

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES:		
Accounts payable and accrued expenses	\$ 10,395	\$ 11,510
Accrued salaries and taxes	<u>21,475</u>	<u>23,602</u>
 Total liabilities	 <u>31,870</u>	 <u>35,112</u>
 NET ASSETS:		
Without donor restriction	7,661,377	7,426,340
With donor restriction	<u>1,029,458</u>	<u>1,236,360</u>
 Total net assets	 <u>8,690,835</u>	 <u>8,662,700</u>
 Total liabilities and net assets	 <u>\$ 8,722,705</u>	 <u>\$ 8,697,812</u>

The accompanying notes are an integral
part of these financial statements.

ADLER APHASIA CENTER, INC

STATEMENT OF ACTIVITIES AS OF DECEMBER 31, 2023 AND 2022

	2023			2022		
	Without Donor Restrictions	With Donor Restrictions	Total	Without Donor Restrictions	With Donor Restrictions	Total
SUPPORT AND REVENUE :						
Contributions from related party	\$ 616,130	\$ -	\$ 616,130	\$ 555,804	\$ -	\$ 555,804
Contributions from general public	150,016	175,000	325,016	388,004	545,000	933,004
Non-cash contributions from related party	257,475	-	257,475	257,475	-	257,475
Membership, net of scholarships	209,912	-	209,912	158,037	-	158,037
Government grant	200,000	-	200,000	220,000	-	220,000
Special events, net of expenses of \$63,036 and \$38,491 in 2023 and 2022	155,413	-	155,413	239,275	-	239,275
Program service fees	49,713	-	49,713	50,564	-	50,564
Net assets released from restrictions						
Satisfaction of purpose restrictions	408,410	(408,410)	-	126,092	(126,092)	-
Total Support and Revenue	<u>2,047,069</u>	<u>(233,410)</u>	<u>1,813,659</u>	<u>1,995,251</u>	<u>418,908</u>	<u>2,414,159</u>
EXPENSES:						
Program services						
Support of individuals with Aphasia	2,003,453	-	2,003,453	1,660,703	-	1,660,703
Management and administrative	305,110	-	305,110	320,482	-	320,482
Fundraising	196,466	-	196,466	140,559	-	140,559
Total Expenses	<u>2,505,029</u>	<u>-</u>	<u>2,505,029</u>	<u>2,121,745</u>	<u>-</u>	<u>2,121,745</u>
NON-OPERATING INCOME:						
Investment income (loss)	692,997	26,508	719,505	(574,653)	(65,861)	(640,514)
Employee retention tax credit	-	-	-	198,836	-	198,836
Total Non-operating income	<u>692,997</u>	<u>26,508</u>	<u>719,505</u>	<u>(375,817)</u>	<u>(65,861)</u>	<u>(441,678)</u>
CHANGE IN NET ASSETS	235,037	(206,902)	28,135	(502,311)	353,047	(149,264)
NET ASSETS, Beginning of Year	<u>7,426,340</u>	<u>1,236,360</u>	<u>8,662,700</u>	<u>7,928,651</u>	<u>883,313</u>	<u>8,811,964</u>
NET ASSETS, End of Year	<u>\$ 7,661,377</u>	<u>\$ 1,029,458</u>	<u>\$ 8,690,835</u>	<u>\$ 7,426,340</u>	<u>\$ 1,236,360</u>	<u>\$ 8,662,700</u>

The accompanying notes are an integral part of these financial statements.

ADLER APHASIA CENTER, INC

STATEMENTS OF CASH FLOWS AS OF DECEMBER 31, 2023 AND 2022

	2023	2022
CASH FLOWS FROM OPERATING ACTIVITIES:		
Change in net assets	\$ 28,135	\$ (149,264)
Adjustments to reconcile change in net assets to net cash (used in) provided by operating activities:		
Depreciation	21,122	19,745
Unrealized (gain) loss on investments	(793,392)	684,627
Realized loss on investments	201,525	54,914
(Acrease) decrease in assets:		
Membership receivables	(543)	(3,293)
Government receivables	5,000	(3,333)
Pledges receivable	208,600	(425,883)
Prepaid expenses	4	2,765
(D)crease in liabilities:		
Accounts payable and accrued expenses	(1,115)	6,369
Accrued salaries and taxes	(2,127)	4,629
Net cash (used in) provided by operating activities	<u>(332,791)</u>	<u>191,276</u>
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of improvements and equipment	(19,923)	-
Proceeds from sale of investments	9,153,269	6,869,584
Purchase of investments	<u>(10,821,055)</u>	<u>(6,879,616)</u>
Net cash (used in) investing activities	<u>(1,687,709)</u>	<u>(10,032)</u>
NET (DECREASE) INCREASE IN CASH AND CASH EQUIVALENTS	<u>(2,020,500)</u>	<u>181,244</u>
CASH AND CASH EQUIVALENTS, Beginning of Year	<u>3,550,092</u>	<u>3,368,848</u>
CASH AND CASH EQUIVALENTS, End of Year	<u>\$ 1,529,592</u>	<u>\$ 3,550,092</u>

The accompanying notes are an integral part of these financial statements.

ADLER APHASIA CENTER, INC

**STATEMENT OF FUNCTIONAL EXPENSES
AS OF DECEMBER 31, 2023 AND 2022**

	2023					2022						
	Program Services		Supporting Services			Total	Program Services		Supporting Services			Total
	Support of individuals with Aphasia	Management & Administrative	Fundraising	Total	Support of individuals with Aphasia	Management & Administrative	Fundraising	Total				
Salaries expense	\$ 856,465	\$ 190,537	\$ 33,528	\$ 1,080,530		\$ 738,538	\$ 186,390	\$ 110,889	\$ 1,035,817			
Payroll taxes	71,427	15,075	2,720	89,222		62,669	14,806	9,125	86,600			
Employee benefits	114,141	8,545	7,335	130,021		71,413	28,739	5,426	105,578			
Total personnel cost	1,042,033	214,157	43,583	1,299,773		872,619	229,935	125,440	1,227,995			
Occupancy	386,461	932	3,726	391,119		381,014	3,423	2,934	387,371			
Advertising and information	119,934	10,348	134,557	264,839		48,801	5,174	2,220	56,195			
Professional fees	116,824	63,314	8,410	188,547		96,144	68,590	5,472	170,206			
Grants to others	150,000	-	-	150,000		100,000	-	-	100,000			
Supplies	85,819	1,456	154	87,429		66,730	1,446	12	68,188			
Maintenance and repairs	40,849	1,463	3,332	45,644		39,604	3,311	2,246	45,161			
Insurance	22,235	475	1,898	24,608		24,370	2,058	1,764	28,192			
Staff and board development	5,873	9,910	243	16,026		3,210	5,955	343	9,508			
Printing and reproduction	6,454	501	546	7,501		32	-	-	32			
Bank and investment fees	954	2,550	-	3,504		4,376	103	-	4,478			
Postage and delivery	2,672	4	17	2,693		2,714	172	128	3,014			
Licenses and fees	2,223	-	-	2,223		1,345	314	-	1,659			
Total expenses before depreciation	1,982,331	305,110	196,466	2,483,907		1,640,959	320,481	140,560	2,101,999			
Depreciation	21,122	-	-	21,122		19,744	-	-	19,744			
Total expenses	\$ 2,003,453	\$ 305,110	\$ 196,466	\$ 2,505,029		\$ 1,660,703	\$ 320,482	\$ 140,559	\$ 2,121,745			

The accompanying notes are an integral part of these financial statements.

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

1. NATURE OF ACTIVITIES

Founded in 2003, with operations commencing on August 26, 2003, Adler Aphasia Center (the “Center”) is a New Jersey Corporation operating as a not-for-profit organization under Internal Revenue Code Section 501(c)(3). Aphasia is an acquired communication disorder that impairs a person’s ability to process language, but does not affect intelligence. Aphasia impairs the ability to speak and understand others, and most people with aphasia experience difficulty reading and writing. The Center operates a site at 60 West Hunter Avenue, Maywood, New Jersey as well as a satellite centers in West Orange, New Jersey and Toms River, New Jersey. The Adler Aphasia Center maintains ten Aphasia Community Groups in Central and Northern New Jersey. The Center offers the following programs:

Support of individuals with Aphasia: The Center offers therapy and training to enhance the quality of life of individuals (members) with Aphasia. Members meet with their caregivers on a regular basis to work on improving their communication skills and confidence.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of accounting --- The financial statements are prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America.

Basis of presentation --- The financial statements are prepared using guidance provided by the American Institute of Certified Public Accountants’ Audit and Accounting Guide, *Nonprofit Organizations, New Jersey Office of Management and Budget 15-08-OMB, State Grants, and State Aid*, in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC), and other pronouncements applicable to not-for-profit organizations.

ASC Paragraphs 958-605-45-3 through 7, *Contributions Received*, requires that unconditional promises to give be recorded as receivables and revenue and requires the organization to distinguish between contributions received for each net asset category in accordance with donor imposed restrictions.

Accordingly, net assets of the Center and changes therein are classified and reported as follows:

Net assets without donor restrictions - Net assets that are not subject to donor-imposed stipulations.

Net assets with donor restrictions - Net assets subject to donor-imposed stipulations that may or will be met, either by actions of the Center and/or the passage of time. When a restriction expires, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities as net assets released from restrictions.

Cash and cash equivalents --- The Center considers all highly liquid investments with an original maturity of three months or less at the time of acquisition to be cash equivalents.

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT.)

Accounts receivable --- Accounts receivable are stated at the amounts management expects to collect from outstanding balances. Management provides for probable uncollectible amounts through a charge to expense and a credit to allowance for doubtful accounts based on its assessment of the current status of individual accounts. Accounts receivable as of December 31, 2023 and 2022 are from membership fees and pledges from individuals and foundations. No allowance for doubtful accounts has been provided.

Fair value (hierarchy) of financial instruments --- The Center measures fair value of its assets and liabilities as defined by FASB ASC Topic 820, *Fair Value Measurement and Disclosure*. This ASC Topic defines fair value, establishes a framework for measuring fair value, establishes a three-level fair value hierarchy based on the quality of inputs used to measure fair value and enhances disclosure requirements for fair value measurements. The three fair value hierarchy levels are defined as follows:

Level 1 – Inputs are quoted prices (unadjusted) in active markets for identical assets and liabilities that the reporting entity has the ability to access at the measurement date. An active market for the asset or liability is a market in which transactions for the asset or liability occur with sufficient frequency and volume to provide pricing information on an ongoing basis. A quoted price in an active market provides the most reliable evidence of fair value and shall be used to measure fair value whenever available.

Level 2 – Inputs to the valuation methodology include:

- quoted prices for similar assets or liabilities in active markets;
- quoted prices for identical or similar assets or liabilities in inactive markets;
- inputs other than quoted prices that are observable for the asset or liability.

Level 3 – Inputs are unobservable inputs for the assets and liabilities. Unobservable inputs shall be used to measure fair value to the extent that the observable inputs are not available. Unobservable inputs shall be developed based on the best information available in the circumstances, which might include the reporting entity's own data.

Unless otherwise noted, the fair values of financial instruments approximate their carrying values. The preceding methods described may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, although the Center believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

FASB ASC 820 requires the use of observable market data, when available, in making fair value measurements. When inputs used to measure fair value fall within different levels of the hierarchy, the level within which the fair value measurement is categorized is based on the lowest level input that is significant to the fair value measurements.

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT.)

Fair value (hierarchy) of financial instruments (cont.) --- As of December 31, 2023 and 2022, none of the assets (except investments) and liabilities were required to be reported at fair value on a recurring basis. Carrying values of non-derivative financial instruments, including cash, accounts receivable, accounts payable, and accrued expenses, approximate fair values due to the short-term nature of these financial instruments. There were no changes in methods or assumptions during the years ended December 31, 2023 and 2022.

Property and equipment --- Property and equipment are recorded at cost and are depreciated using the straight-line method over the estimated useful lives of the assets. Expenditures for maintenance, repairs and renewals of minor items are charged to earnings as incurred. The cost of assets retired or otherwise disposed of and the related accumulated depreciation are eliminated from the accounts and any resulting gain or loss is reflected in the statement of activities.

The Organization's policy is to capitalize fixed assets with a purchase price of \$5,000 or more and a useful life of one year or more based on the following schedule:

Asset Class	Years
Capital Improvements	15-30
Leasehold Improvements	15
Furniture and Equipment	3-5
Vehicles	5

Impairment of long-lived assets --- The Organization continually evaluates whether current events or circumstances warrant adjustments to the carrying value or estimated useful lives of fixed assets in accordance with the provisions of ASC 360-10-05, *Impairment or Disposals of Long-Lived Assets*.

Revenue recognition ---

Contributions --- Contributions, including unconditional promises to give, are recorded as received. All contributions are available for use unless specifically restricted by the donor. Conditional promises to give due in the next year are recorded at their net realizable value. Unconditional promises to give due in subsequent years are reported at the present value of their net realizable value, using risk-free interest rates applicable to the years in which promises are to be received.

As part of program operations, the Center sells member created items such as handcrafted jewelry, custom designed greeting cards, keepsake boxes, photo calendars and more, from their store named "Something Special". Since the cost of running the store are peripheral and immaterial, amounts received from sales are considered contributions. For December 31, 2023 and 2022, revenue from the store was \$40,922 and \$20,749, respectively.

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT.)

Revenue recognition (cont.) ---

Non-Cash Contributions --- The Center discloses all contributed goods and services regardless of whether the goods and/ or services received are recognized as revenue in the financial statements. Items sold to the public or used in fundraising are reported as revenue at the cash value received in the exchange at the time of sale, with the resulting non-operating gain or loss being the difference between the fair value received from the donor and the cash received at the time of the sale. Alternatively, if a nonfinancial asset is used internally and otherwise not sold, the revenue is offset by the asset or related expense.

Memberships --- Memberships are considered exchange transactions whereas a perceived value is received in exchange for the membership. Therefore active memberships applied to the current year are recognized during the year and all future memberships received in advance are deferred.

Government Grants --- Government grant funds received from the Department of Health are recognized as conditional contributions. The grant contains the ability to access funds in advance. Revenue from these grants are recognized monthly based on a one-twelfth proration of the contracted award. The terms of the grant specify that the Center must incur certain qualifying expenses (or costs) in compliance with rules and regulations established by State governments, through the Office of Management and Budget and their cognizant agency, in order for the revenue to be recognized.

Special Events --- The Center hosts fundraising events which are considered exchange transactions whereas a perceived value is received in exchange for attending the events and/ or any sponsorship provided. Revenue is recognized when the event has taken place.

Program Service Fees --- Revenue is recognized upon service delivery.

Income taxes --- The Center is a not-for-profit organization described under Section 501(c)(3) of the Internal Revenue Code ("I.R.C.") and is therefore exempt from federal income taxes under Section 501(a) of the I.R.C. The Center is also exempt under Title 15 of the State of New Jersey *Corporations and Associations Not for Profit Act*. Accordingly, no provision for Federal or State income taxes has been presented in the accompanying financial statements.

The Center adheres to FASB ASC Topic 740, *Income Taxes*, which provides guidance and clarification on accounting for uncertainty in income taxes recognized in the Center's financial statements. The guidance prescribes a recognition threshold and measurement attribute for the financial statement recognition and measurement of a tax position taken or expected to be taken in a tax return, and also provides guidance on de-recognition, classification, interest and penalties, disclosure and transition. For the years ended December 31, 2023 and 2022, the Center has no material uncertain tax positions to be accounted for in the financial statements.

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT.)

Income taxes (cont.) --- Annually, the Center files an informational return with the United States Internal Revenue Service. The Center also files an annual charitable registration with the State of New Jersey, Division of Consumer Affairs. All required tax returns have been filed and all taxes have been paid. The Center is generally subject to tax examinations for three years after its latest filing.

Functional allocation of expenses --- Expenses are charged to each program based on direct expenditures incurred. Program expenses are those related to support individuals with Aphasia. Management and general relate to administrative expenses related to those programs.

Allocated indirect expenditures include salaries and related payroll expenses, which are allocated on the basis of estimates of time and effort. The indirect labor hours cost pool serves as the basis for allocating supplies and other general office expenses. Rent, utilities and other facility and overhead costs are allocated based upon the number of employees directly allocated to each function.

Use of estimates --- The preparation of financial statements in conformity with accounting principles generally accepted the United States requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Reclassification --- Certain amounts from prior year financial statements have been reclassified to conform to current year presentation.

3. FAIR VALUE OF FINANCIAL INSTRUMENTS AND INVESTMENTS

The following descriptions of the valuation techniques applied to the Center's major categories of assets measured at fair value on a recurring basis:

Mutual Funds: Investments traded in an active market for which daily closing prices are measured primarily on a net asset value basis.

Certificates of deposit: Certificates of deposit are guaranteed interest rate accounts with maturities expiring in over a year

The asset's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs. As of December 31, 2023 and 2022, non-current investments amounted to \$664,458 and \$661,360, respectively, and represents the Center's endowment, as detailed in Note 9.

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

3. FAIR VALUE OF FINANCIAL INSTRUMENTS AND INVESTMENTS (CONT.)

The following table presents the Center's financial assets which are measured and recorded at fair value on a recurring basis at December 31, 2023 and 2022:

	Level 1 2023	Level 1 2022
Mutual Funds		
Bond Funds	\$ 2,916,936	\$ 1,634,490
Stock Funds	3,722,708	2,694,038
Certificates of Deposit	-	51,463
Total assets carried at fair value	<u>\$ 6,639,644</u>	<u>\$ 4,379,991</u>

The cost basis and estimated fair value of investments held as available for sale by the Center at December 31, 2023 and 2022 are as follows:

December 31, 2023:

	Cost	Gross Unrealized Holdings Gains	Gross Unrealized Holdings Losses	Fair Value
	Cost	Gross Unrealized Holdings Gains	Gross Unrealized Holdings Losses	Fair Value
Mutual funds:				
Bond funds	\$ 2,937,919	\$ 39,152	\$ 60,135	\$ 2,916,936
Stock funds	<u>3,375,369</u>	<u>378,949</u>	<u>31,610</u>	<u>3,722,708</u>
Total	<u>\$ 6,313,288</u>	<u>\$ 418,101</u>	<u>\$ 91,745</u>	<u>\$ 6,639,644</u>

December 31, 2022:

	Cost	Gross Unrealized Holdings Gains	Gross Unrealized Holdings Losses	Fair Value
	Cost	Gross Unrealized Holdings Gains	Gross Unrealized Holdings Losses	Fair Value
Mutual funds:				
Bond funds	\$ 1,814,478	\$ 2,136	\$ 182,124	\$ 1,634,490
Stock funds	<u>2,987,163</u>	<u>83,318</u>	<u>376,443</u>	<u>2,694,038</u>
Certificates of Deposit	<u>51,358</u>	<u>105</u>	<u>-</u>	<u>51,463</u>
Total	<u>\$ 4,852,999</u>	<u>\$ 85,559</u>	<u>\$ 558,567</u>	<u>\$ 4,379,991</u>

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

3. FAIR VALUE OF FINANCIAL INSTRUMENTS AND INVESTMENTS (CONT.)

The Center's investment income consisted of the following at December 31, 2023 and 2022:

	2023	2022
Interest and dividends	\$ 159,222	\$ 120,993
Realized (losses)	(201,525)	(54,914)
Unrealized gains (losses)	793,392	(684,627)
Less: investment expenses	<u>(31,584)</u>	<u>(21,966)</u>
	<u><u>\$ 719,505</u></u>	<u><u>\$ (640,514)</u></u>

4. UNCONDITIONAL PROMISE TO GIVE:

Total unconditional promises to give consist of the following at December 31, :

	2023	2022
Promises without donor restrictions	\$ 250,000	\$ 512,750
Promises with donor restrictions		
Time restricted	<u>100,000</u>	<u>75,000</u>
Gross unconditional promises to give	350,000	587,750
Less: Discount for long-term pledges	<u>1,101</u>	<u>30,251</u>
Net unconditional promises to give	<u><u>\$ 348,899</u></u>	<u><u>\$ 557,499</u></u>
Amounts due in:		
Less than one year	\$ 340,000	\$ 312,750
One to five years	<u>8,899</u>	<u>244,749</u>
Total	<u><u>\$ 348,899</u></u>	<u><u>\$ 557,499</u></u>

5. NON-CASH CONTRIBUTIONS

The Center records contributed use of the facility located at 60 West Hunter Avenue, Maywood, NJ on its fair value. For the years ended December 31, 2023 and 2022, the Center recognized as both unconditional contribution and expense amounts for rent totaling \$257,475 in each year. The expense is categorized as an occupancy expense. All of the above contributions have been donated by a founding board member's related entities.

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

6. PROPERTY AND EQUIPMENT

Property and equipment consist of the following at December 31, 2023 and 2022:

	2023	2022
Leasehold improvements	\$ 247,850	\$ 236,400
Furniture and equipment	<u>181,166</u>	<u>172,693</u>
	429,016	409,093
Less: accumulated depreciation	<u>281,837</u>	<u>260,715</u>
Net property and equipment	<u>\$ 147,179</u>	<u>\$ 148,378</u>

Depreciation expense amounted to \$21,122 and \$19,744 for the years ended December 31, 2023 and 2022, respectively.

7. MEMBERSHIP INCOME

For the years ended December 31, 2023 and 2022, membership revenue and scholarship expense was as follows:

	2023	2022
Membership revenue	\$ 935,337	\$ 673,502
Less: scholarship expense	<u>725,425</u>	<u>515,466</u>
Membership revenue, net of scholarships	<u>\$ 209,912</u>	<u>\$ 158,037</u>

8. NET ASSETS

Net Assets with Donor Restrictions

The Center's net assets with donor restrictions are held for the following purposes at December 31, 2023 and 2022:

	2023	2022
Time restriction	\$ 365,000	\$ 575,000
Endowment income, unappropriated	129,458	126,360
Endowment contribution	<u>535,000</u>	<u>535,000</u>
	<u>\$ 1,029,458</u>	<u>\$ 1,236,360</u>

Net assets released from donor restrictions during the years ended December 31, 2023 and 2022 were for:

	2023	2022
Time restriction	\$ 385,000	\$ 100,000
Endowment income, appropriation	<u>23,410</u>	<u>26,092</u>
	<u>\$ 408,410</u>	<u>\$ 126,092</u>

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

8. NET ASSETS (CONT.)

Endowment

In 2006 the Center received a \$500,000 restricted contribution to establish the Center's endowment. Since that time, an additional \$35,000 in donor restricted contributions have been made to the endowment. The donor agreements specified that investment income, including interest, dividends and capital gains, be used for program expenses. Unappropriated investment income is classified as with donor restriction until appropriation by the board under its spending policy. The Center maintains the original corpus of the donation as restricted investments and classifies all unspent investment income as investments on the statements of financial position.

9. ENDOWMENTS

The Center's endowment consists of donor-restricted funds established to satisfy program expense needs. As required by US GAAP, net assets associated with endowment funds are classified and reported based on the existence or absence of donor-imposed restrictions.

Interpretation of Relevant Law

The Board of Directors of the Center has interpreted the Uniform Prudent Management of Institutional Funds Act (UPMIFA) as requiring the preservation of the fair value of the original gift as of the gift date to the donor-restricted endowment fund, absent explicit donor stipulations to the contrary. As a result of this interpretation, the Center classifies as donor restricted net assets (a) the original value of gifts donated to the endowment, (b) the original value of subsequent gifts to the endowment and (c) accumulations to the endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund.

The remaining portion of the donor-restricted endowment fund is classified as donor restricted net assets, until those amounts are appropriated for expenditure by the Center in a manner consistent with the standard of prudence prescribed by UPMIFA. In accordance with UPMIFA, the Center considers the following factors in making a determination to appropriate or accumulate donor-restricted endowment funds:

1. The duration and preservation of the fund;
2. The purposes of the organization and the donor-restricted endowment fund;
3. General economic conditions;
4. The possible effect of inflation and deflation;
5. The expected total return from income and the appreciation of investments;
6. Other resources of the Center;
7. The investment policies of the Center

Return Objectives and Risk Parameters

The Board of Directors has delegated responsibility of the oversight of its endowment assets to the investment committee for the following:

- Development of sound and consistent investment policies and guidelines;
- Establishing reasonable and prudent investment objectives;

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

9. ENDOWMENTS (CONT.)

- Identifying, selecting and allocating asset categories and determining the asset mix of all assets;
- Periodically reviewing the suitability of the investments; and
- Making changes to any of the above.

The Center's adopted investment and spending policies for endowment assets attempt to provide a predictable stream of funding to programs supported by its endowment while seeking to maintain the purchasing power of the endowment assets. Endowment assets include those assets of donor-restricted funds that the center must hold in perpetuity. Under this policy, as approved by the Board of Directors, the endowment assets are invested in a manner that is intended to produce results that may be characterized as moderate growth. The philosophy is aimed at the preservation and safety of principal with long term reasonable growth as an ideal. In order to maintain the safety of principal with moderate growth and without risking wide swings in principal value, it is necessary to maintain an investment in a variety of assets.

Strategies Employed for Achieving Objectives

To satisfy its long-term rate-of-return objectives, the Center relies on a total return strategy in which investment returns are achieved through both capital appreciation (realized and unrealized) and current yield (interest and dividends). The Center targets a diversified asset allocation that places a greater emphasis on equity-based investments to achieve its long-term return objectives within prudent risk constraints.

Spending Policy and How the Investment Objectives Relate to Spending Policy

The Center has a policy of appropriating for distribution each year the allowable amount per the endowment agreements. In establishing this policy, the Center considered the long term expected return on its endowments. Accordingly, over the long term, the Center expects the current spending policy to allow its endowments to grow. This is consistent with the Center's objective to maintain the purchasing power of the endowment assets, as well as to preserve and increase the assets

As of December 31, 2023, the Center had the following endowment net asset composition by type of fund:

	<u>Without Donor Restriction</u>	<u>With Donor Restriction</u>	<u>Total</u>
Donor restricted endowment funds:			
Original donor-restricted gift amount and amounts required to be maintained in perpetuity by donor	\$ -	\$ 535,000	\$ 535,000
Accumulated investment gains	-	129,458	129,458
December 31, 2023, endowment net assets	<u>\$ -</u>	<u>\$ 664,458</u>	<u>\$ 664,458</u>

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

9. ENDOWMENTS (CONT.)

As of December 31, 2022, the Center had the following endowment net asset composition by type of fund:

	Without Donor Restriction	With Donor Restriction	Total
Donor restricted endowment funds:			
Original donor-restricted gift amount and amounts required to be maintained in perpetuity by donor	\$ -	\$ 535,000	\$ 535,000
Accumulated investment gains	\$ -	\$ 126,360	\$ 126,360
December 31, 2022, endowment net assets	<u>\$ -</u>	<u>\$ 661,360</u>	<u>\$ 661,360</u>

Changes in endowment net assets for the year ended December 31, 2023, consist of the following:

	Original gift amount	Accumulated gains and other	Total with donor restriction
Endowment net assets, beginning of year	\$ 535,000	\$ 126,360	\$ 661,360
Investment return	-	26,508	26,508
Amounts appropriated for expenditure	-	(23,410)	(23,410)
December 31, 2023, endowment net assets	<u>\$ 535,000</u>	<u>\$ 129,458</u>	<u>\$ 664,458</u>

Changes in endowment net assets for the year ended December 31, 2022, consist of the following:

	Original gift amount	Accumulated gains and other	Total with donor restriction
Endowment net assets, beginning of year	\$ 535,000	\$ 218,313	\$ 753,313
Investment return	-	(65,861)	(65,861)
Amounts appropriated for expenditure	-	(26,092)	(26,092)
December 31, 2022, endowment net assets	<u>\$ 535,000</u>	<u>\$ 126,360</u>	<u>\$ 661,360</u>

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

9. ENDOWMENTS (CONT.)

Funds with Deficiencies:

From time to time, certain donor-restricted endowment funds may have fair values less than the amount required to be maintained by donors or by law (underwater endowments). The Center has interpreted UPMIFA to permit spending from underwater endowments in accordance with prudent measures required under law.

At December 31, 2023 and 2022, there were no funds with deficiencies.

10. EMPLOYEE BENEFITS

The Organization's fringe benefit package is offered to all full-time employees who are regularly scheduled to work at least thirty (30) hours per week. These benefits include medical insurance, dental insurance, prescription drug plan and group term life insurance. For the years ended June 30, 2023 and 2022 total benefits expenses incurred by the Center were \$103,814 and \$85,370, respectively.

The Center's Safe Harbor 401(k) plan provides for a matching contribution of 3% of an eligible participant's compensation. Eligibility requirements include, but are not limited to, those employees who are at least 21 years of age, have worked at least 1,000 hours and have at least one year of service. For the years ended December 31, 2023 and 2022, the Center made total contributions (including non-elective) on behalf of its employees that totaled \$26,207 and \$20,208, respectively.

11. RISK AND UNCERTAINTIES

Support and revenue

For the years ended December 31, 2023 and 2022, the Center received support and non-cash contributions revenue from one major donor of approximately \$873,605 (49%) and \$813,279 (42%), as detailed in Note 14.

Credit Risk

The Center maintains its cash in bank deposit accounts at high credit quality financial institutions. Cash and cash equivalents that potentially subject the Center to a concentration of credit risk include cash accounts with banks that may exceed the Federal Deposit Insurance Corporation ("FDIC") insurance limits. Interest and non-interest bearing accounts are insured up to \$250,000 per depositor. During any given year, cash and cash equivalents held in banks may exceed FDIC limits.

ADLER APHASIA CENTER, INC

NOTES TO THE FINANCIAL STATEMENTS YEARS ENDED DECEMBER 31, 2023 AND 2022 (CONTINUED)

12. LIQUIDITY AND AVAILABILITY OF FINANCIAL ASSETS

As part of the Center's liquidity management, it has a policy to structure its financial assets to be available as its general expenditures, liabilities, and other obligations come due. As part of its liquidity plan, the Center maintains cash reserve funds in the form of investments derived from excess funds accumulated to be available in the event of unexpected financial crisis. The Center strives to keep a minimum balance of cash on hand to meet the ongoing financial obligations. Excess funds are deposited in investments to maximize earned interest opportunities and in Level 1, mutual funds. Interest rates and investment options are reviewed regularly by management and the board of directors to determine the best investment options. Management anticipates meeting general expenditures within one year of the date of the statement of financial position with the funding provided by donors and program service income.

The following reflects the Center's financial assets as of the balance sheet date, reduced by amounts not available for general use:

	2023	2022
Financial assets at year-end	\$ 7,902,169	\$ 7,643,325
Less those unavailable for general expenditures within one year, due to:		
Donor-restricted funding	1,029,458	1,236,360
Prepaid expenses	<u>2,382</u>	<u>2,386</u>
Financial assets available to meet cash needs for general expenditure within one year	<u>\$ 6,870,329</u>	<u>\$ 6,404,579</u>

13. NON-OPERATING INCOME

Employee Retention Tax Credit --- Under the provisions of the Coronavirus Aid, Relief, and Economic Security Act (the “CARES Act”) and subsequent federal acts, the Center was eligible for refundable employee retention tax credits (ERTCs) subject to certain criteria. The Center filed amended payroll tax returns for 2021 & 2020 with the Internal Revenue Service to claim the ERCs. During 2022, the Center received payroll tax refunds from the Internal Revenue Service in the amount of \$198,836.

14. RELATED PARTY TRANSACTIONS

The Center has transactions with its founding board member. The founding board member has been on the Center's board since 2003 until she passed away in August 2023. Details of the related transactions are described in Note 11.

15. SUBSEQUENT EVENTS

Management has evaluated events through the date of the independent auditor's report, the date the financial statements were available to be issued and has determined that there are no subsequent events requiring recording or disclosure in these financial statements.

ADLER APHASIA CENTER, INC**SCHEDULE OF EXPENDITURES OF STATE FINANCIAL ASSISTANCE
AS OF DECEMBER 31, 2023 AND 2022**

Grantor/ Program title/ Pass-through grantor/ Program Title	Federal CFDA Number	State Grant/ Contract Number	Grant Period	Grant Award	Passed Through to Subrecipients	Current Year's Expenditures
New Jersey Department of Health, Division of Family Health Services						
Dedicated Grant-in-Aid 2023	n/a	MGMT23GIA005	07/01/22-06/30/23	200,000	-	100,000
Dedicated Grant-in-Aid 2024	n/a	MGMT24GIA002	07/01/23-06/30/24	200,000	-	100,000
Total State Expenditures					\$ -	\$ 200,000

ADLER APHASIA CENTER, INC

NOTES TO THE SCHEDULE OF EXPENDITURES OF STATE FINANCIAL ASSISTANCE YEAR ENDED DECEMBER 31, 2023

NOTE 1 - BASIS OF PRESENTATION:

The accompanying schedules of state awards include the state grant activity of the Center and are presented on the accrual basis of accounting. The information in these schedules is presented in accordance with the requirements of New Jersey Office of Management and Budget Circular Letter 15-08. Therefore, some amounts presented in these schedules may differ from amounts presented in, or used in the preparation of, the financial statements.

NOTE 2 - SUBRECIPIENTS:

During the year ended December 31, 2023, the Center did not provide any funds relating to their state programs to subrecipients.

NOTE 3 - INDIRECT COSTS:

The Center did not elect to use the de minimis cost rate when allocating indirect costs to state programs.

NOTE 4 - LOAN AND LOAN GUARANTEE PROGRAMS:

As of December 31, 2023, the Center did not have any federal or state loan guarantee programs.

STEVEN T. CIRILLO, CPA, LLC

ACCOUNTING / TAX / CONSULTING SERVICES

WWW.STEVENCIRILLOCPA.COM

STURBRIDGE COMMONS
345 KINDERKAMACK ROAD
WESTWOOD, NJ 07675

TELEPHONE (201) 666-4477
FAX (201) 666-3112
EMAIL SCIRILLO@MSN.COM

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Directors
Adler Aphasia Center

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Adler Aphasia Center (a nonprofit organization), which comprise the statement of financial position as of December 31, 2023, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated August 13, 2024.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Adler Aphasia Center's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Adler Aphasia Center's internal control. Accordingly, we do not express an opinion on the effectiveness of the Adler Aphasia Center's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements, on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Adler Aphasia Center's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in black ink that reads "Steven T. Cirillo CPA LLC". The signature is fluid and cursive, with "Steven T." on top, "Cirillo" in the middle, and "CPA LLC" at the bottom.

Westwood, New Jersey
August 13, 2024

STEVEN T. CIRILLO, CPA, LLC
345 Kinderkamack Rd. – Suite C, Westwood NJ 07675
(201) 666-4477

Form 990**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2023Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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.**A For the 2023 calendar year, or tax year beginning** _____ and ending _____

B Check if applicable:	C Name of organization		D Employer identification number
<input type="checkbox"/> Address change	ADLER APHASIA CENTER		***-*****
<input type="checkbox"/> Name change	Doing business as		
<input type="checkbox"/> Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
<input type="checkbox"/> Final return/terminated	60 WEST HUNTER AVENUE		
<input type="checkbox"/> Amended return	City or town, state or province, country, and ZIP or foreign postal code		
<input type="checkbox"/> Application pending	MAYWOOD, NJ 07607		
F Name and address of principal officer: PAUL KOURY SAME AS C ABOVE			
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.ADLERAPHASIACENTER.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 2003 M State of legal domicile: NJ	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PROVIDE HELP FOR THOSE AFFECTED BY APHASIA AND THEIR CAREGIVERS.		
	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)	3	24
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	24
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	23
	6 Total number of volunteers (estimate if necessary)	6	85
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	2,157,731.	2,157,731.	1,304,728.
	9 Program service revenue (Part VIII, line 2g)	229,350.	300,547.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	66,079.	-42,302.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-31,561.	-50,901.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,421,599.	1,512,072.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	100,000.	150,000.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,227,995.	1,299,773.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	194,656.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	815,716.	1,085,030.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,143,711.	2,534,803.
19 Revenue less expenses. Subtract line 18 from line 12	277,888.	-1,022,731.	
Net Assets or Fund Balances	Beginning of Current Year	End of Year	
	20 Total assets (Part X, line 16)	8,697,812.	8,722,705.
	21 Total liabilities (Part X, line 26)	35,112.	31,870.
	22 Net assets or fund balances. Subtract line 21 from line 20	8,662,700.	8,690,835.

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.

Sign Here	Signature of officer		Date
	NAOMI GEWIRTZ, PRESIDENT / CEO		
	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name PATRICK F. HEENEY, CPA	Preparer's signature	Date
			Check <input type="checkbox"/> if self-employed
			PTIN P00020980
	Firm's name STEVEN T. CIRILLO, CPA LLC		Firm's EIN **-*****
	Firm's address 345 KINDERKAMACK ROAD SUITE C WESTWOOD, NJ 07675		Phone no. 201-666-4477

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

- 1** Briefly describe the organization's mission:
THE ADLER APHASIA CENTER IS COMMITTED TO PROVIDE HELP FOR THOSE LIVING WITH APHASIA AND THEIR CAREGIVERS AND TO EXPAND AWARENESS AND KNOWLEDGE OF APHASIA THROUGH COMMUNICATION GROUPS, CAREGIVER PROGRAMS, ADVOCACY AND RESEARCH. THE CENTER IS A THERAPEUTIC PROGRAM, BASED IN

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 \$ 2,003,453. including grants of \$ 150,000.) (Revenue \$ 300,547.)
TO PROVIDE LIFESKILLS ACTIVITIES FOR PEOPLE WITH APHASIA, SUPPORT CAREGIVERS, EDUCATE HEALTHCARE PROFESSIONALS AND CONDUCT RESEARCH.

4b (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

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

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **2,003,453.**

Form 990 (2023)

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, <i>Schedule of Contributors</i> ? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3 X	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5 X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	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 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 X	
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 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. <ul style="list-style-type: none"> a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11a X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	11b X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	11c X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	11d X	
14a Did the organization maintain an office, employees, or agents outside of the United States?	11e X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	11f X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	12a X	
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	12b X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	13 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	14a 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	14b X	
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	15 X	
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	16 X	
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	17 X	
	18 X	
	19 X	
20a	20b	
	21 X	

Part 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 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 Schedule J	23	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	X
24b	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
24c	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
24d	d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
25b	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):		
28a	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	X
28b	b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	X
28c	c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 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 Schedule N, Part II	32	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	X
35a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
35b	b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	20
1b	b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
1c	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

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	2a	23
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<input checked="" type="checkbox"/>
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
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).	5a	
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<input checked="" type="checkbox"/>
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<input checked="" type="checkbox"/>
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
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	<input checked="" type="checkbox"/>
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).	7a	<input checked="" type="checkbox"/>
a 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?	7b	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	<input checked="" type="checkbox"/>
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
d If "Yes," indicate the number of Forms 8282 filed during the year	7e	<input checked="" type="checkbox"/>
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	<input checked="" type="checkbox"/>
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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?	9a	
9 Sponsoring organizations maintaining donor advised funds.	9b	
10 Section 501(c)(7) organizations. Enter:	10a	
a Initiation fees and capital contributions included on Part VIII, line 12	10b	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	11a	
11 Section 501(c)(12) organizations. Enter:	11b	
a Gross income from members or shareholders	12a	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	12b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	13a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	13b	
c Enter the amount of reserves on hand	13c	
13a Section 501(c)(29) qualified nonprofit health insurance issuers.	14a	<input checked="" type="checkbox"/>
a Is the organization licensed to issue qualified health plans in more than one state?	14b	
Note: See the instructions for additional information the organization must report on Schedule O.	15	<input checked="" type="checkbox"/>
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	16	<input checked="" type="checkbox"/>
c Enter the amount of reserves on hand	17	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14b	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	15	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	16	
If "Yes," see the instructions and file Form 4720, Schedule N.	17	
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	17	
If "Yes," complete Form 4720, Schedule O.	17	
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	
If "Yes," complete Form 6069.	17	

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

Section 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	24	
1b	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	24	
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?		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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?		
b	Each committee with authority to act on behalf of the governing body?		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	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		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done		
13	Did the organization have a written whistleblower policy?		
14	Did the organization have a written document retention and destruction policy?		
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		
b	Other officers or key employees of the organization		
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section 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, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records
THE ORGANIZATION – (201) 368-8585
60 WEST HUNTER AVENUE, MAYWOOD, NJ 07607

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(1) ELAINE ADLER BOARD MEMBER	5.00	X					0.	0.	0.
(2) LESLIE ADLER BOARD MEMBER	2.00	X					0.	0.	0.
(3) WILLIAM ADLER BOARD MEMBER	2.00	X					0.	0.	0.
(4) CRYSTAL BATSON BOARD MEMBER	2.00	X					0.	0.	0.
(5) THOMAS CALIMANO BOARD MEMBER	2.00	X					0.	0.	0.
(6) CHERYL BEN-DAVID BOARD MEMBER	2.00	X					0.	0.	0.
(7) KRISTINE DEER BOARD MEMBER	2.00	X					0.	0.	0.
(8) DIANA DIGIROLAMO BOARD MEMBER	2.00	X					0.	0.	0.
(9) ALEXANDRA GALLO BOARD MEMBER	2.00	X					0.	0.	0.
(10) FERNANDO GARIP BOARD MEMBER	2.00	X					0.	0.	0.
(11) CARYN GRABOWSKI BOARD MEMBER	2.00	X					0.	0.	0.
(12) SANDRA O. GOLD BOARD MEMBER	2.00	X					0.	0.	0.
(13) WALTER HECHT BOARD MEMBER	2.00	X					0.	0.	0.
(14) PEGGY KABAKOW BOARD MEMBER	2.00	X					0.	0.	0.
(15) ERIC S LATZER BOARD MEMBER	2.00	X					0.	0.	0.
(16) CHRISTINE ORDWAY BOARD MEMBER	2.00	X					0.	0.	0.
(17) HOLLY T. SCHEPISI BOARD MEMBER	2.00	X					0.	0.	0.

Part VII**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(18) SANDRA GOVIC CHAIRPERSON	2.00	X	X				0.	0.	0.
(19) ANTHONY IOVINO 1ST VICE CHAIRPERSON	2.00	X	X				0.	0.	0.
(20) JILL TEKEL 2ND VICE CHAIRPERSON	2.00	X	X				0.	0.	0.
(21) STEVEN MOREY GREENBERG SECRETARY	2.00	X	X				0.	0.	0.
(22) PAUL KOURY TREASURER	2.00	X	X				0.	0.	0.
(23) NAOMI GEWIRTZ PRESIDENT AND CEO	40.00		X				143,266.	0.	16,527.
(24) KAREN CASTKA CLINICAL DIRECTOR	40.00			X			116,600.	0.	15,693.
1b Subtotal							259,866.	0.	32,220.
c Total from continuation sheets to Part VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)							259,866.	0.	32,220.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 2

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	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	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

Section B. Independent Contractors

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) Name and business address	NONE	(B) Description of services	(C) Compensation
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	0		

Part VIII**Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c 204,504.			
	d Related organizations	1d			
	e Government grants (contributions)	1e 200,000.			
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f 900,224.			
	g Noncash contributions included in lines 1a-1f	1g \$			
	h Total. Add lines 1a-1f		1,304,728.		
Program Service Revenue		Business Code			
	2 a MEMBERSHIP FEES	900099	209,912.	209,912.	
	b PROGRAM FEES	900099	49,713.	49,713.	
	c RETAIL INCOME	900099	40,922.	40,922.	
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f		300,547.		
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		159,223.		159,223.
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
		(i) Real	(ii) Personal		
	6 a Gross rents	6a			
	b Less: rental expenses	6b			
	c Rental income or (loss)	6c			
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other	
		7a 9,153,269.			
	b Less: cost or other basis and sales expenses	7b 9,354,794.			
	c Gain or (loss)	7c -201,525.			
	d Net gain or (loss)			-201,525.	-201,525.
	8 a Gross income from fundraising events (not including \$ 204,504. of contributions reported on line 1c). See Part IV, line 18		8a 10,325.		
	b Less: direct expenses	8b 63,037.			
	c Net income or (loss) from fundraising events			-52,712.	-52,712.
	9 a Gross income from gaming activities. See Part IV, line 19		9a 3,621.		
	b Less: direct expenses	9b 1,810.			
	c Net income or (loss) from gaming activities			1,811.	1,811.
	10 a Gross sales of inventory, less returns and allowances		10a		
	b Less: cost of goods sold	10b			
	c Net income or (loss) from sales of inventory				
Miscellaneous Revenue		Business Code			
	11 a				
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions		1,512,072.	300,547.	0.
					-93,203.

Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	150,000.	150,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	151,811.		151,811.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	937,264.	856,465.	47,271.	33,528.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	24,485.	23,007.		1,478.
9 Other employee benefits	96,991.	91,134.		5,857.
10 Payroll taxes	89,222.	71,427.	15,075.	2,720.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	39,460.		39,460.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	31,584.		31,584.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	149,088.	116,824.	23,854.	8,410.
12 Advertising and promotion	263,029.	119,934.	10,348.	132,747.
13 Office expenses.....	1,610.		1,456.	154.
14 Information technology				
15 Royalties				
16 Occupancy	391,119.	386,461.	932.	3,726.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	21,122.	21,122.		
23 Insurance	24,608.	22,235.	475.	1,898.
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 O.)				
a PROGRAM SUPPLIES	85,819.	85,819.		
b MAINTENANCE AND REPAIRS	45,644.	40,849.	1,463.	3,332.
c STAFF AND BOARD DEVELOP	16,026.	5,873.	9,910.	243.
d PRINTING AND REPRODUCTI	7,501.	6,454.	501.	546.
e All other expenses	8,420.	5,849.	2,554.	17.
25 Total functional expenses. Add lines 1 through 24e	2,534,803.	2,003,453.	336,694.	194,656.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,361,790.	1	1,529,592.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	612,499.	3	398,899.
	4 Accounts receivable, net	4,466.	4	5,009.
	5 Loans and other receivables from 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		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	2,386.	9	2,382.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 429,016.		
	b Less: accumulated depreciation	10b 281,837.	10c 148,378.	147,179.
	11 Investments - publicly traded securities	5,568,293.	11	6,639,644.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
	16 Total assets. Add lines 1 through 15 (must equal line 33)	8,697,812.	16	8,722,705.
Liabilities	17 Accounts payable and accrued expenses	11,510.	17	10,395.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	23,602.	25	21,475.
	26 Total liabilities. Add lines 17 through 25	35,112.	26	31,870.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	7,426,340.	27	7,661,377.
	28 Net assets with donor restrictions	1,236,360.	28	1,029,458.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	8,662,700.	32	8,690,835.
	33 Total liabilities and net assets/fund balances	8,697,812.	33	8,722,705.

Form 990 (2023)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI

1 Total revenue (must equal Part VIII, column (A), line 12)	1	1,512,072.
2 Total expenses (must equal Part IX, column (A), line 25)	2	2,534,803.
3 Revenue less expenses. Subtract line 2 from line 1	3	-1,022,731.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,662,700.
5 Net unrealized gains (losses) on investments	5	793,391.
6 Donated services and use of facilities	6	257,475.
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	8,690,835.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2b Were the organization's financial statements audited by an independent accountant?	2b	X
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b	

Form 990 (2023)

SCHEDULE A
(Form 990)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

2023Open to Public
Inspection

Name of the organization

ADLER APHASIA CENTER

Employer identification number

* * - * * * * *

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)**.
- 4 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: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 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.)
- 9 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.
 - a **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.**
 - 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.**
 - 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.**
 - d **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.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(I) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-10 above (see instructions))	(IV) Is the organization listed in your governing document?		(V) Amount of monetary support (see instructions)	(VI) Amount of other support (see instructions)
			Yes	No		
Total						

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1443940.	764,043.	2433724.	2320268.	1310136.	8272111.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1443940.	764,043.	2433724.	2320268.	1310136.	8272111.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						8272111.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	1443940.	764,043.	2433724.	2320268.	1310136.	8272111.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	149,740.	201,962.	207,664.	66,079.	159,223.	784,668.
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 Total support. Add lines 7 through 10						9056779.
12 Gross receipts from related activities, etc. (see instructions)				12		733,856.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	91.34	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	93.61	%
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization			
<input checked="" type="checkbox"/>			
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization			
<input type="checkbox"/>			
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			
<input type="checkbox"/>			
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			
<input type="checkbox"/>			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Schedule A (Form 990) 2023

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		
b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

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.)

Part IV Supporting Organizations (continued)

	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a
b	A family member of a person described on line 11a above?	11b
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c

Section B. Type I Supporting Organizations

	Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 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

Section C. Type II Supporting Organizations

	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1

Section D. All Type III Supporting Organizations

	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 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 Part VI 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 Part VI the role the organization's supported organizations played in this regard.	3

Section E. Type III Functionally Integrated Supporting Organizations

	Yes	No
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).	
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.	
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.	
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).	
2	Activities Test. Answer lines 2a and 2b below.	
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b
3	Parent of Supported Organizations. Answer lines 3a and 3b below.	
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.	3a
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.	3b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.

All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	
Section 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	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors <i>(explain in detail in Part VI)</i> :		
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	
Section 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2023

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule A (Form 990) 2023

Part VI

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

Schedule B
(Form 990)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

ADLER APHASIA CENTER

Employer identification number

** - * * * * *

Organization type (check one):

Filers of:Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organizationForm 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck 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 that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)

Name of organization

ADLER APHASIA CENTER

Employer identification number

** - * * * * *

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 616,130.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 75,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

ADLER APHASIA CENTER

* * _ * * * *

Part II **Noncash Property** (see instructions). Use duplicate copies of Part 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
		\$ _____	_____
(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
		\$ _____	_____

Name of organization

Employer identification number

ADLER APHASIA CENTER**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. from 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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(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.

OMB No. 1545-0047

2023Open to Public
Inspection

Name of the organization

ADLER APHASIA CENTER

Employer identification number
* * - * * * * ***Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).	<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
	<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
	<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.		Held at the End of the Tax Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included on line 2a	2c	
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year		
4 Number of states where property subject to conservation easement is located		
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year		
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year		
8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.		

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.	
(i) Revenue included on Form 990, Part VIII, line 1	\$ _____
(ii) Assets included in Form 990, Part X	\$ _____
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:	
a Revenue included on Form 990, Part VIII, line 1	\$ _____
b Assets included in Form 990, Part X	\$ _____

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

Schedule D (Form 990) 2023

332051 09-28-23

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- | | |
|--|---|
| a <input type="checkbox"/> Public exhibition | d <input type="checkbox"/> Loan or exchange program |
| b <input type="checkbox"/> Scholarly research | e <input type="checkbox"/> Other _____ |
| c <input type="checkbox"/> Preservation for future generations | |
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|----|--------|
| 1c | |
| 1d | |
| 1e | |
| 1f | |
- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	661,360.	753,313.	702,992.	653,130.	576,090.
b Contributions					
c Net investment earnings, gains, and losses	26,508.	-65,861.	78,672.	67,370.	94,332.
d Grants or scholarships					
e Other expenditures for facilities and programs	23,410.	26,092.	28,351.	17,508.	17,292.
f Administrative expenses					
g End of year balance	664,458.	661,360.	753,313.	702,992.	653,130.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment %
- b Permanent endowment 81.0000 %
- c Term endowment 19.0000 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) Unrelated organizations?
- (ii) Related organizations?

Yes	No
3a(i)	X
3a(ii)	X
3b	

- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements	247,850.	162,454.	85,396.	
d Equipment	181,166.	119,383.	61,783.	
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				147,179.

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-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, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(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, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED SALARIES AND TAXES	21,475.
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	21,475.

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...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1 Total revenue, gains, and other support per audited financial statements	1	2,533,164.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2a	793,391.
b Donated services and use of facilities	2b	257,475.
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII.)	2d	1,810.
e Add lines 2a through 2d	2e	1,052,676.
3 Subtract line 2e from line 1	3	1,480,488.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	31,584.
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b	4c	31,584.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,512,072.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

1 Total expenses and losses per audited financial statements	1	2,503,219.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	2a	
b Prior year adjustments	2b	
c Other losses	2c	
d Other (Describe in Part XIII.)	2d	
e Add lines 2a through 2d	2e	0.
3 Subtract line 2e from line 1	3	2,503,219.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	31,584.
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b	4c	31,584.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,534,803.

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:

THE CENTER ADHERES TO FASB ASC TOPIC 740, INCOME TAXES, WHICH PROVIDES GUIDANCE AND CLARIFICATION ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE CENTER'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, AND ALSO PROVIDES GUIDANCE ON DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. FOR THE YEARS ENDED DECEMBER 31, 2023 AND 2022, THE CENTER HAS NO MATERIAL UNCERTAIN TAX POSITIONS TO BE ACCOUNTED FOR IN THE FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

Part XIII Supplemental Information (continued)

RAFFLE PAYOUT

1,810.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

2023

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Attach to Form 990.

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

Name of the organization

Employer identification number

ADLER APHASIA CENTER

* * - * * * *

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1** **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

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

Schedule F (Form 990) 2023

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,		PROVIDE OPPORTUNITIES FOR PEOPLE WITH APHASIA TO IMPROVE LIFE SKILLS THROUGH	150,000.	CHECK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

A WRITTEN REPORT IS PROVIDED TO THE CENTER DETAILING THE USE OF GRANT FUNDS INCLUDING ACTUAL VS. BUDGETED RESULTS. DISCUSSIONS ARE HELD WITH RECIPIENTS OF THE GRANT MONEY.

PART II, COLUMN (D):**(A) REGION:**

MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,

(D) PURPOSE OF GRANT: PROVIDE OPPORTUNITIES FOR PEOPLE WITH APHASIA TO IMPROVE LIFE SKILLS THROUGH IMPROVED COMMUNICATION AND ENHANCED QUALITY OF LIFE.

SCHEDULE G
(Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2023

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

ADLER APHASIA CENTER

Employer identification number

Name of the organization

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

Attach to Form 990 or Form 990-EZ.

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

Name of the organization

www.IBM.com

Employer identification number

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.

a Mail solicitations e Solicitation of non-government grants
b Internet and email solicitations f Solicitation of government grants
c Phone solicitations g Special fundraising events
d In-person solicitations

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

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.

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.

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

	(a) Event #1 ANNUAL GALA (event type)	(b) Event #2 OTHER EVENTS (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue			0	
1 Gross receipts	197,594.	17,235.		214,829.
2 Less: Contributions	204,504.	0.		204,504.
3 Gross income (line 1 minus line 2)	-6,910.	17,235.		10,325.
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages				
8 Entertainment				
9 Other direct expenses	51,679.	11,358.		63,037.
10 Direct expense summary. Add lines 4 through 9 in column (d)				63,037.
11 Net income summary. Subtract line 10 from line 3, column (d)				-52,712.

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

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				
1 Gross revenue			3,621.	3,621.
Direct Expenses				
2 Cash prizes			1,810.	1,810.
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input checked="" type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				1,810.
8 Net gaming income summary. Subtract line 7 from line 1, column (d)				1,811.

9 Enter the state(s) in which the organization conducts gaming activities: NJ

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in:

 - a** The organization's facility
 - b** An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

13a	100.00	%
13b		%

Name NAOMI GEWIRTZ

Address 60 W. HUNTER AVE - MAYWOOD, NJ 07607

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____

c If "Yes," enter name and address of the third party:

Name _____

Address

- ## 16 Gaming manager information:

Name _____

Gaming manager compensation

Description of services provided

Director/officer

Employees

Independent contractor

- ## 17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

b Enter the amount of distributions required under state law to be distributed to other exempt organizations organization's own exempt activities during the tax year. \$

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV Supplemental Information (continued)

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

ADLER APHASIA CENTER

Employer identification number

* * - * * * * *

Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2023

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

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

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

Part III | Supplemental Information

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

SCHEDULE L
(Form 990)Department of the Treasury
Internal Revenue Service**Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023Open to Public
Inspection

Name of the organization

ADLER APHASIA CENTEREmployer identification number
-*****Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b; or Form 990-EZ, Part V, line 40b.

1 (a)	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
			Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$ _____

Part II Loans to and/or From Interested Persons

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?	(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
						Yes	No	Yes	No	Yes	No
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											

Total \$ _____

Part III Grants or Assistance Benefiting Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990) 2023

Part IV Business Transactions Involving Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) ELAINE ADLER	BOARD MEMBER AND FO	257,475.	PROVIDED IN	X	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L. See instructions.

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: ELAINE ADLER

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BOARD MEMBER AND FOUNDER

(C) AMOUNT OF TRANSACTION \$ 257,475.

(D) DESCRIPTION OF TRANSACTION: PROVIDED IN-KIND RENT TO THE

ORGANIZATION THROUGH HER BUSINESS ENTITY.

(E) SHARING OF ORGANIZATION REVENUES? = NO

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.

Name of the organization

ADLER APHASIA CENTER

Employer identification number

-***

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

MAYWOOD, WITH LOCATIONS THROUGHOUT NEW JERSEY, THAT ADDRESSES THE

LONG-TERM NEEDS OF PEOPLE WITH APHASIA, A COMMUNICATION DISORDER CAUSED
BY STROKE OTHER TRAUMATIC BRAIN INJURY.

FORM 990, PART VI, SECTION A, LINE 2:

SEVERAL BOARD MEMBERS ARE RELATED BY BEING MEMBERS OF THE SAME FAMILY.

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

A COPY OF THE FORM 990 WAS GIVEN TO MEMBERS OF THE BOARD TO REVIEW BEFORE
FORWARDING TO THE GOVERNMENT.

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

THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES
COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY REQUIRING BOARD MEMBERS
TO SIGN A DISCLOSURE FORM INDICATING IF THEY HAVE A CONFLICT AND IF SO WHAT
IT IS; OR THERE IS NO CONFLICT OF INTEREST.

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

THE BOARD OF DIRECTORS REVIEWS AND APPROVES ANNUAL COMPENSATION FOR
EXECUTIVE DIRECTOR AND OTHER OFFICERS OR KEY EMPLOYEES. THE USE OF

COMPARABLE COMPENSATION DATA FOR A SIMILARLY QUALIFIED PERSON IN
FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS IS
CONSIDERED. THE ORGANIZATION HAS CONTEMPORANEOUS DOCUMENTATION AND
RECORDKEEPING WITH RESPECT TO DELIBERATIONS AND DECISIONS REGARDING THE
COMPENSATION ARRANGEMENT.

Name of the organization

ADLER APHASIA CENTER

Employer identification number
* * - * * * * *

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

THE CENTER CONSIDERS ALL REQUESTS FOR THE FORM 990.

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

ALL REQUEST FOR DOCUMENTS ARE CONSIDERED AND WOULD BE AVAILABLE UPON

REQUEST.

PART XII, LINE 2C: RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT PROCESS

THE CENTER'S FINANCE COMMITTEE ARE RESPONSIBLE FOR THE OVERSIGHT OF THE

AUDIT PROCESS.

Adler Aphasia Center
2025 Operating Budget

Expenses	
Personnel	\$ 1,519,000
Professional fees	\$ 208,000
Advertising/Information	\$ 240,000
Event Expenses	\$ 35,000
Insurance	\$ 27,000
Occupancy	\$ 198,000
Office Supplies	\$ 20,000
Training and Travel	\$ 15,000
Total Expenditures	\$ 2,262,000
Revenue	
Foundations and corporations	\$ 625,000
Government Grants	\$ 100,000
Contributions	\$ 355,000
Fundraising events	\$ 284,000
Board approved investment spend on new initiatives (included in advertising) and endowment appropriation	\$ 225,000
Program Revenue after member scholarships are awarded	\$ 285,750
Investment Revenue	\$ 387,250
Total Revenue	\$ 2,262,000



Your gift. Your impact. Their future.

2023 Adler Aphasia Center Report to the Community

a•pha•sia (ə-'fā-ZH(ē-)ə):

A language disorder that usually results from a brain injury (such as stroke, brain tumor, accident, or infection). While aphasia can affect one's ability to speak, understand, read and write, it does not affect intellect.

Our mission is to enrich the lives of people with aphasia, their families, and communities.

Full-Service Centers

Maywood Campus

60 West Hunter Avenue, Maywood, NJ
201.368.8585

West Orange Campus

Temple B'nai Shalom
300 Pleasant Valley Way, West Orange, NJ
551.287.2237

Toms River Campus

Church of Grace and Peace
1563 Old Freehold Road, Toms River, NJ
551.287.2236

Aphasia Communication Groups

Haddonfield

Hammonton

Maywood

Monroe

Toms River

Virtual NJ Groups

551.287.2238



**Adler Aphasia
CENTER**

adleraphasiacenter.org



MESSAGE FROM OUR LEADERSHIP

Dear Friends,

As we reflect on the past year, we are reminded of the incredible impact of your generosity. Your gifts have not only supported our programs and initiatives but have also transformed the future for those we serve. **"Your gift. Your impact. Their future."** This theme encapsulates the essence of our work and the profound difference each donation makes. Thanks to you, individuals in need have access to vital services, opportunities for growth, and a brighter tomorrow. Your support is not just about giving; it's about changing lives and shaping futures. Together, we are making a profound difference in the lives of those affected by aphasia, ensuring they have the support and opportunities they need to thrive. Thank you for being a part of this journey with us.



Naomi Gewirtz
President & CEO



Sandra Govic
Chairperson, Board of Directors

Founders

Elaine Adler*
Mike Adler*

Board of Directors

Sandra Govic, Chair
Anthony Iovino, 1st Vice Chair
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Fernando Garip III
Sandra O. Gold, Ed.D.
Caryn Grabowski, M.S., CCC-SLP
Walter Hecht
Peggy Kabakow
Eric Latzer, Esq.
Christine Ordway
Holly T. Schepisi, Esq.

Director of Research and Clinical Advisor, 2003-2023
Audrey Holland, Ph.D., CCC-SLP,
BC-ANCD*

*In Memory



**Adler Aphasia
CENTER
Legacy**

The Adler Aphasia Center
LEGACY SOCIETY

We invite you to join the Adler Aphasia Center Legacy Society. Your future gift to the Center can create a lasting legacy of care and support for individuals with aphasia and their caregivers.

The information below may be helpful to you and your advisors. To get started, contact Naomi Gewirtz at 201.368.8585 or ngewirtz@adleraphasiacenter.org.

Legal Name: The Adler Aphasia Center
Address: 60 West Hunter Avenue
Maywood, NJ 07607
Federal Tax ID: 02- 0687863

Founders

Elaine Adler*
Mike Adler*

Board of Directors

Sandra Govic, Chair
Anthony Iovino, 1st Vice Chair
Jill Tekel, 2nd Vice Chair
Steven Morey Greenberg, Esq., Secretary
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Holly T. Schepisi, Esq.

Director of Research and Clinical Advisor, 2003-2023
Audrey Holland, Ph.D., CCC-SLP,
BC-ANCD*

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Jessica Sharon, M.S., CCC-SLP
Jessica Dionne Welsh, M.S., CCC-SLP

OUR STAFF

President & CEO
Naomi Gewirtz, MSW
Clinical Director
Karen Castka, M.S., CCC-SLP
Program Director, West Orange Center, and Aphasia Communication Group Facilitator
Sharon Glaser, M.S., CCC-SLP
Program Director, Toms River Center
Brianna Rein, M.A., CCC-SLP, CBIS
Program Director, Aphasia Communication Groups & Research Coordinator
Gretchen Szabo, M.A., CCC-SLP
Program Director, Something Special
Chrysa Golashesky, M.B.A.
Clinical Staff/Group Facilitators
Judy Andersen, M.S., Ed., M.A., CCC-SLP, Research Associate
Jamie Argiropoulos, M.A., CCC-SLP
Wendy Greenspan, M.A., CCC-SLP
Kelly Horel, M.S., CCC-SLP
Amanda Kasprzyk, M.A., CCC-SLP
Amy LaFleur, M.A., CCC-SLP

Sara Laird, M.S., CCC-SLP/L
Meghan Miller, M.A., CCC-SLP
Randi Rosenstein, M.A., CCC-SLP
Zoey Shepard, M.S., CCC-SLP,
Education and Training Coordinator
Hannah Sichel, M.S., CCC-SLP

Events and Communications & Volunteer Manager
Stephanie Sigelkow

Executive Assistant & Operations Manager
Amy May

Social Services & Outreach Manager
Meredith Gemeiner

Technology Assistants
Julie Harris
Lorraine Simunek

Receptionist
Amy O'Leary

13,581 PEOPLE DIRECTLY TOUCHED BY APHASIA IN 2023

YOUR GENEROUS GIFT AND IMPACT WERE INSTRUMENTAL IN FOSTERING A SUPPORTIVE AND INCLUSIVE ENVIRONMENT FOR EVERYONE AFFECTED BY APHASIA, ENSURING THEY RECEIVE THE CARE, SUPPORT, AND UNDERSTANDING THEY NEED TO THRIVE.

- **People with aphasia:** your gift helped us provide tailored programs and support services to our members with aphasia, aiding in their communication skills, emotional well-being, and their overall quality of life.
- **Caregivers and families:** we offered guidance, education, and support to caregivers and their families, helping them navigate the challenges of caring for their loved ones with aphasia and ensuring they felt empowered and informed.

- **Volunteers:** your support allowed us to recruit, train, and retain volunteers, who play a vital role in delivering our programs and services, providing support and a helping hand to our members.
- **Professionals and students in healthcare and service sectors:** through educational initiatives and partnerships, we engaged with this sector to raise awareness about aphasia and equip them with the knowledge and skills to better serve our members in their communities.

SKILLS PROGRAM

31,928 PROGRAM HOURS IN 2023

YOUR GIFT AND ITS IMPACT HAVE ENABLED US TO DELIVER THOUSANDS OF PROGRAM HOURS TO 191 PEOPLE WITH APHASIA IN NJ.

We sustained programming across 6 counties in NJ, incorporating our 3 full-service Centers in Maywood, West Orange, and Toms River, along with 8 less-intensive in-person and virtual Aphasia Communication Groups, catering to homebound and geographically distant participants. Our Life Skills program introduced novel approaches and innovative elements that significantly engaged Adler members on their aphasia journey. Additionally, over 20% of participants continued to receive scholarship support to ensure full access to Adler programs.

"No words to say to thank you for giving me a scholarship to come to the Center. It helps me a lot...getting better with my speech. If I didn't have this place to come to, I don't know where I'd be right now."

—Member, West Orange

CAREGIVER SUPPORT AND EDUCATION PROGRAMS

1,356 PROGRAM HOURS IN 2023

YOUR GIFT AND ITS IMPACT HAVE BEEN INSTRUMENTAL IN PROVIDING ESSENTIAL RESOURCES FOR OUR CAREGIVERS AT EVERY STAGE OF THEIR JOURNEY.

From our 7 monthly in-person and virtual support groups to our caregiver education events, we design holistic, thoughtful programs to alleviate caregiver stress and anxiety, fostering better relationships between caregivers and their loved ones. We provide comprehensive information about aphasia, entitlements, and engaging group support activities to enhance communication between caregivers and those for whom they care. Our education programs feature conversations with guest experts with sessions addressing self-care, socialization needs, legal needs and more, supporting various dimensions of their lives. We distribute monthly email updates and semi-annual e-newsletters packed with tips and relevant, up-to-date information, aimed at keeping caregivers informed to help them navigate their caregiving responsibilities with greater ease and confidence.

"The caregiver support groups are truly a lifeline for me. They provide a safe space where I can express myself openly, learn from the experiences of others, and gain valuable info. I finally feel empowered to take care of myself while also caring for my husband."

—Caregiver, Maywood



PROFESSIONAL TRAINING

453 PROFESSIONALS & STUDENTS IN 2023

YOUR GIFT AND ITS IMPACT HAVE MADE A SIGNIFICANT DIFFERENCE BY PROVIDING OPPORTUNITIES FOR HEALTHCARE AND SERVICE PROFESSIONALS AND STUDENTS TO GAIN A BETTER UNDERSTANDING OF APHASIA WHILE ENHANCING MEMBER ACCESS TO ESSENTIAL CARE AND VITAL SERVICES.

Our weekly in-house Advocacy and Education program is in great demand among NJ-based speech, healthcare, and civic professionals who recognize the value of and seek training in aphasia. Annual Center events such as our state-wide Speech-Language Pathology Workshop, now in its 20th year, and the "Getting the Word Out" community fair, bring together hundreds of professionals, healthcare institutions, and organizations that serve people with aphasia, while building on our networks of professionals who can contribute to their rehabilitation efforts. The Center invests resources in building and strengthening these important relationships that serve stroke and brain trauma survivors, enriching both our members with aphasia and their communities.

"I think all medical students and residents should visit the Center at least once. Talking with people living with aphasia and witnessing seeing their enthusiasm and hope as they continue their recovery journey is eye-opening and rewarding. I will take what I learned here throughout my medical career."

—Visiting Medical Resident, Advocacy and Education Program

VOLUNTEERS

120 DEDICATED VOLUNTEERS SERVING 7,009 HOURS IN 2023

YOUR GIFT AND ITS IMPACT HAVE PROVIDED TREMENDOUS VALUE TO OUR ORGANIZATION BY INVESTING IN OUR RESOURCES AND RECOGNIZING THE POWER OF VOLUNTEER SERVICE. THIS INVESTMENT UNDERSCORES THE POSITIVE EFFECTS THAT VOLUNTEERISM HAS ON THE QUALITY OF LIFE WITHIN OUR COMMUNITY, UPLIFTING THOSE WE SUPPORT AND CREATING A LASTING AND MEANINGFUL DIFFERENCE.

Our volunteers are not just a resource; they are the backbone of our nonprofit. Their dedication allows us to offer a wide array of services and activities, from leading fitness and art sessions to providing tech assistance and crafting unique items for our Something Special sales. Whether serving our members, our board or honorary board, or our advisory committees, Adler volunteers bring diverse skills and fresh perspectives, driving innovation and operational efficiency. Moreover, their community engagement helps to build strong, supportive relationships and spread awareness about our mission. Their personal touch ensures a warm, welcoming environment for our members, fostering a sense of community and belonging. Their voices, support and tireless efforts are essential to our success and the fulfillment of our mission.



CORPORATE CONNECTIONS

729 CORPORATE EMPLOYEES IN 2023

YOUR GIFT AND ITS IMPACT PLAYED A SIGNIFICANT ROLE IN FOSTERING STRATEGIC COLLABORATIONS WITH ORGANIZATIONS THAT SHARE OUR BELIEF IN THE IMPORTANCE OF INVOLVING INDIVIDUALS WITH APHASIA IN MEANINGFUL ACTIVITIES THAT HELP THEM REBUILD THEIR LIVES.

Our Something Special program celebrated its 15th year in 2023, providing therapeutic and creative outlets for our members with aphasia while empowering them with valuable business skills. Through partnerships with 17 NJ corporations and various community partners, Something Special has significantly raised awareness about aphasia while promoting inclusive workplaces. This program's key strategies include: corporate lobby sales, where employees purchase handcrafted items, thereby directly supporting the artisan; Beading Buddies events that encourage corporate employees to participate in jewelry-making sessions with our members, fostering a sense of community and mutual understanding; and Snack & Learn programs that offer educational sessions about aphasia, further spreading awareness and understanding among corporate audiences. Something Special has achieved a financial milestone with revenue totaling \$645,000, providing more than 200 scholarships for Center members since the program's inception in 2009.

"Bringing your Beading Buddies event to our company was very eye opening for me. It taught me that you can have a positive attitude even when something bad happens in your life. I'm very thankful for organizations like Adler that can create this wonderful environment for people living with a communication disorder."

—Corporate Employee, Pharmaceutical Company



COMMUNITY CONNECTIONS

3,559 PEOPLE IN 194 VENUES IN 2023

YOUR GIFT AND ITS IMPACT ENABLED OUR TEAM TO EXPAND AND ENHANCE OUR PROGRAMS, AS WELL AS TO FORGE VALUABLE CONNECTIONS THAT EDUCATE, BUILD, AND STRENGTHEN RELATIONSHIPS WITHIN OUR COMMUNITIES.

Raising awareness about the value of long-term aphasia rehabilitation is the cornerstone of our outreach efforts. This focus is critical, as healthcare institutions may not always inform stroke and brain injury survivors of the long-term options available to them. By directly engaging with organizations, institutions, other stroke survivors, and their families, we educate the various communities about our programs and demonstrate how Adler can support their aphasia journey. Center members frequently volunteer to assist in educating the healthcare and service sectors about aphasia, participating in on-site programming at the Center and through in-service programs. Our healthcare partners, including major area medical and rehabilitation centers, universities, financial services companies, and other community service organizations, have integrated aphasia training into their staff events and student education programs, ensuring that awareness and understanding of aphasia are continually promoted within the community.

RESEARCH

365 HOURS OF TREATMENT WERE PROVIDED IN A NATIONAL INSTITUTES OF HEALTH STUDY IN 2023

YOUR GIFT AND ITS IMPACT ENABLED US TO ADVANCE OUR RESEARCH, GENERATE DATA-DRIVEN OUTCOMES, LAUNCH NEW PROGRAMS, AND SHARE EVIDENCE-BASED INSIGHTS WITH APHASIA PARTNERS AND PHILANTHROPISTS.

Close to one-third of Adler members in Maywood participated in the second of a three-year NIH-funded clinical trial on conversational treatment for people with aphasia. This study, in collaboration with Boston and Temple Universities, examines the efficacy of group conversation treatments. The study involved 170 assessment hours and resulted in the collection of over 5,700 data points. Additionally, 5 Adler staff members represented the organization at 3 national conferences and an international conference. They presented or co-authored 7 presentations that highlighted Adler programming, shared collaborative research findings, and encouraged colleagues to make research more accessible to people with aphasia. Our research staff, along with 3 members, co-authored an article published in Topics in Language Disorders, highlighting the results and experiences from a collaborative research project that explored what people with aphasia want from aphasia groups. Furthermore, our research team supported recruitment efforts for more than 15 research projects in 2023 led by other aphasia researchers.

ANNUAL MEMBER SURVEYS

99% OF MEMBERS REPORTED THEIR QUALITY OF LIFE WAS MAINTAINED OR IMPROVED SINCE ATTENDING ADLER PROGRAMMING IN 2023

YOUR GIFT AND ITS IMPACT PROFOUNDLY INFLUENCED OUR MEMBERS' WELL-BEING, COMMUNICATION SKILLS, CONFIDENCE, SOCIAL CONNECTIONS, AND SENSE OF IDENTITY.

Our Research Department conducts an annual survey to evaluate our members' perceptions of the Center's impact on their lives. Other 2023 sample survey results below underscore the significant benefits our programs have provided: 96% of responding members reported maintaining or improving their **communication skills**;

99% of responding members reported maintaining or increasing their **ease of interacting with healthcare providers**; 97% of responding members reported maintaining or improving their **mental health**.

"Adler Center helps you use what you have lost... helps with what you can gain and helps you go back to what you want to do again."

—Member, West Orange

PROGRAM GRANTS

\$560,875 IN FOUNDATION GRANTS WERE SECURED IN 2023

THE UNWAVERING SUPPORT OF OUR COMMUNITY AND NATIONWIDE FUNDERS HAVE BEEN INSTRUMENTAL IN OUR IMPACT. WITHOUT YOUR GIFT AND YOUR IMPACT, WE WOULD NOT HAVE BEEN ABLE TO PROVIDE ESSENTIAL SERVICES TO THIS UNDERSERVED, VULNERABLE POPULATION.

Foundations, private donors, and other supporters play a critical role in ensuring that our members with aphasia have access to the care and resources they desperately need. Their contributions have enabled us to bridge gaps in service, enhance our programming, and make a meaningful difference in the lives of those we serve. We are profoundly grateful for these partnerships and their dedication to our mission of creating a more inclusive society for people with disabilities.

"While our initial grant in 2010 supported various Adler projects, your caregiver and outreach programs have a very special place in our family foundation's heart. Less than a year after our first grant to Adler, we learned first-hand how aphasia affects the entire family as my sister was diagnosed with aphasia following an aneurysm. Thank you for your dedication to the aphasia community."

—Carolyn Dircks Van Riper, President,
Robert and Joan Dircks Foundation



OUR SOURCES OF INCOME



Heart icon 34% Individuals

Heart icon 9% Events

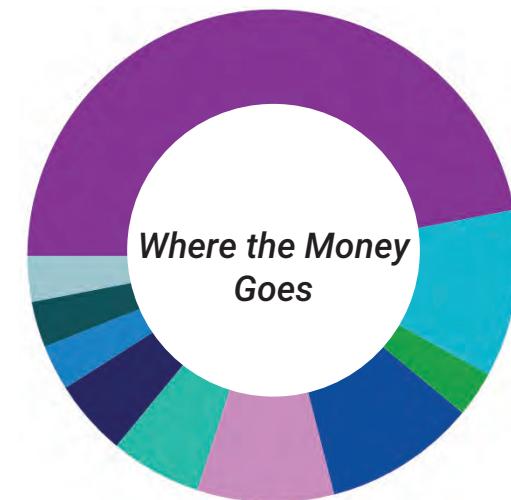
Heart icon 17% Foundations & Corporations

Heart icon 12% Member & Program Fees

Heart icon 14% Donated Goods

Heart icon 3% Other Program Revenue and Something Special

Heart icon 11% Government Grants



Heart icon 47% Life Skills

Heart icon 6% Adler Toms River

Heart icon 11% Management & Administration

Heart icon 5% Outreach, Education, Training, & Research

Heart icon 3% Fundraising

Heart icon 3% Technology

Heart icon 10% Adler West Orange

Heart icon 3% Something Special

Heart icon 9% Adler Hadassah

Heart icon 3% Aphasia Communication Groups

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