Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2012
Open to Public Inspection

<u>A</u> F	or the	e 2012 calendar year, or tax year beginning and	ending					
	heck if pplicabl	C Name of organization		D Employer identif	fication number			
	Addre	e COMMUNITY FOUNDATION OF NEW JERSEY						
	□Name □chang □Initial	Doing Business As			2281783			
	return Termir ated	PO BOX 338 - 35 KNOX HILL ROAD	Room/suite	E Telephone number 973-267-5533				
X	Amen	City, town, or post office, state, and ZIP code	City, town, or post office, state, and ZIP code					
	Application pendir			H(a) Is this a group				
		F Name and address of principal officer: HANS DEKKER		for affiliates?	Yes X No			
		37 HEDGES AVENUE, CHATHAM, NJ 07928 empt status: X 501(c)(3)	or 527	H(b) Are all affiliates in	ncluded? Yes No a list. (see instructions)			
		te: NWW.CFNJ.ORG	JI JZ1	H(c) Group exempti				
_		organization: X Corporation	L Year		M State of legal domicile: NJ			
		Summary	1 = 100.		otato or logar dormono,			
_		Briefly describe the organization's mission or most significant activities: ${ t TO}$ ${ t CO}$						
Governance		ORGANIZATIONS, PROVIDE LEADERSHIP AND SUP	PORT I	O DONORS, O	COMMUNITY			
erne	l	Check this box if the organization discontinued its operations or dispos	sed of more	ı				
ŏ	I			<u>3</u>				
		Number of independent voting members of the governing body (Part VI, line 1b)						
Activities &		Total number of individuals employed in calendar year 2012 (Part V, line 2a)			111			
ţi		Total number of volunteers (estimate if necessary)						
Ac		Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34						
		Net differenced business taxable filcome from 1 offi 330-1, file 54		Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)		39,429,704.				
Revenue	I	Program service revenue (Part VIII, line 2g)		0.	 			
eve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4,631,617.	9,790,978.			
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-21,982.	-10,723.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		44,039,339.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		27,457,909.	1			
	I	Benefits paid to or for members (Part IX, column (A), line 4)		0.				
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,388,280.	 			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
ă	_b	Total fundraising expenses (Part IX, column (D), line 25) 594,94		2 570 626	2 000 110			
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,578,626. 32,424,815.				
	I	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		11,614,524.				
v		Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year				
Assets or	20	Total assets (Part X, line 16)		16,654,693.				
ASSE	21	Total liabilities (Part X, line 26)		21,253,687				
Net/	22	Net assets or fund balances. Subtract line 21 from line 20		95,401,006.				
	rt II	Signature Block		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,			
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of m	ny knowledge and belief, it is			
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.				
Sig	n	Signature of officer		Date				
Her	е	HANS DEKKER, PRESIDENT Type or print name and title						
			Τr	Date Check	PTIN			
Doid	ı	Print/Type preparer's name THOMAS LANNING Preparer's signature		if				
Paid	arer	Firm's name COHNREZNICK LLP		self-empl Firm's EIN ▶	22-1478099			
	Only	Firm's address 4 BECKER FARM ROAD		FIIII S EIN	20 TEIOO))			
	J,	ROSELAND, NJ 07068		Phone no.	973-228-3500			
Mav	the IF	RS discuss this return with the preparer shown above? (see instructions)		1. 110110 110.	X Yes No			

	990 (2012) COMMUNITY FOUNDATION OF NEW JERSEY 22-2281783 Page
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
-	TO CONNECT DONORS TO ORGANIZATIONS, ISSUES AND GEOGRAPHIC AREAS
	IMPORTANT TO THEM OVER TIME, IN ADDITION TO PROVIDE LEADERSHIP AND
	SUPPORT TO DONORS, COMMUNITY ORGANIZATIONS, LEADERS AND FOUNDATIONS TO
	ACHIEVE THE ART OF LASTING PHILANTHROPY.
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? Yes X No.
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as 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 \$28,395,393. including grants of \$28,395,393.) (Revenue \$
	THE COMMUNITY FOUNDATION OF NEW JERSEY (CFNJ) ACTS AS A CATALYST,
	EASING THE MOVEMENT OF CONTRIBUTED FUNDS TO ORGANIZATIONS AND PEOPLE
	WHO ARE IN GREAT NEED WITH A VARIETY OF PHILANTHROPIC OPTIONS. THROUGH
	THE USE OF INDIVIDUAL AND CORPORATE DONOR ADVISED FUNDS, SCHOLARSHIPS,
	COMMUNITY ACTION FUNDS AND OTHERS, CFNJ HAS GRANTED AN AVERAGE OF \$23.3
	MILLION ANNUALLY OVER THE PAST DECADE. CFNJ CUSTOM-TAILORED OVER FIFTY
	NEW FUNDS IN 2012 ALLOWING DONORS TO PROVIDE EMERGENCY ASSISTANCE FOR
	VICTIMS OF HURRICANE SANDY, CREATE MEMORIALS IN HONOR OF LOVED ONES,
	ENCOURAGE NEEDY YOUNG PEOPLE TO ATTEND COLLEGE WITH GENEROUS
	SCHOLARSHIPS AND TO FUND MANY OTHER CHARITABLE ENDEAVORS.
	0.010.505
4b	(Code:) (Expenses \$2,010,507. including grants of \$) (Revenue \$)
	THE COMMUNITY FOUNDATION OF NEW JERSEY (CFNJ) SPONSORS SEVERAL SPECIAL
	PROJECTS EACH YEAR, OFTEN INITIATED TO ADDRESS AN URGENT OR
	REGION-SPECIFIC NEED. IN 2012, NEWARK-BASED PROJECTS INCLUDED
	FINANCIAL MODELING ASSISTANCE FOR CITY GOVERNMENT, TEACHER INNOVATION
	GRANTS, A LIVING CITIES PARTNERSHIP FOR SYSTEMS CHANGE AND THE
	RENOVATION OF MILITARY PARK. MEDIA PROJECT SPONSORSHIPS INCLUDED NJ
	SPOTLIGHT.COM AND NJ ARTS NEWS. EDUCATIONAL PROGRAMMING DESIGNED TO
	PROMOTE VOLUNTEERISM FOR YOUNG PEOPLE AS WELL AS LEADERSHIP DEVELOPMENT
	AND THE COMMUNITY-MINDED JEFFERSON AWARDS WERE AMONG OTHER PROJECTS
	SPONSORED BY CFNJ THIS PAST YEAR.
4c	(Code:) (Expenses \$ 584 , 533 • including grants of \$) (Revenue \$
	OTHER PROGRAM SERVICE EXPENSES INCLUDING SALARIES, EMPLOYEE BENEFITS
	AND VARIOUS OTHER EXPENSES TO CARRY OUT THE FOUNDATION MISSIONS AND
	PROGRAMS.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 30,990,433.

232002 12-10-12

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
-	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	- 1.6		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	- 1.2		
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ь	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	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
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	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	1 100 to mile bear, and the organization attach a copy of its addition infancial statements to this fetum:		990	(2012)

Form 990 (2012) COMMUNITY FOUNDATION OF NEW JERSEY Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 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 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash 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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
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	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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 in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Г	aan	(2012)

Form **990** (2012)

Form 990 (2012) COMMUNITY FOUNDATION OF NEW JERSEY Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V					X
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	73			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portal	ole gaming			
	(gambling) winnings to prize winners?			1c	Х	
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	20			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	ty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	it)?	4a	X	
b	If "Yes," enter the name of the foreign country: ▶ SEE SCHEDULE O					
	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial $\it A$	Accour	nts.			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		_X_
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		_X_
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		_X_
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or	gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			_	v	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		due at	7b	^	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was to file Form 8282?	as requ	uirea	7.		х
٨		7d	 	7с		21
	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		l l 2	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		••	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	any tim	e during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		<u>X</u>
10	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	ı	ı			
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	? 	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	l			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			10-		
а	-			13a		
h	Note. See the instructions for additional information the organization must report on Schedule O.					
IJ	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	l l			
^	Enter the amount of reserves on hand	13c				
	Did the executation reading any property for indeed to make a miner and miner the terroran.		ı	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule			14b		
	100, 1100 to mod to 10111 120 to report those payments: II 190, provide an explanation in Schedult	. U			990	(2012)
						· · · - /

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 in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	18			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with a	ny other			
	officer, director, trustee, or key employee?			2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	supervision			
	of officers, directors, or trustees, or key employees to a management company or other person? \dots			3_		_X_
4	Did the organization make any significant changes to its governing documents since the prior Form S	990 was	filed?	4		_X_
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		_X_
6	Did the organization have members or stockholders?			6		_X_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximately appr	opoint c	ne or			
	more members of the governing body?			7a		_X_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockhol	ders, or			
	persons other than the governing body?			7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the	following:			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code.)			
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	napters,	affiliates,			
				10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y before	e filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				37	
12a	· · · · · · · · · · · · · · · · · · ·			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? H	Yes," de	escribe		٠,	
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva		iependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			4-	v	
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	Х	
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		th a			
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger			16-		X
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua			16a		Λ
D		-	=			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ exempt status with respect to such arrangements?			16b		
Sec	exempt status with respect to such arrangements?			IOD		
17	List the states with which a copy of this Form 990 is required to be filed ▶AL, AK, AR, CA, C	:0 . C	r.FL.GA.IL	.KS.	KY.	LA
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T					
	for public inspection. Indicate how you made these available. Check all that apply.	COULIC	30 r (0)(0)3 orny) at	anable	•	
	X Own website Another's website X Upon request Other (explain	n in Sch	edule (1)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co		,	financ	ial	
	statements available to the public during the tax year.					
20	State the name, physical address, and telephone number of the person who possesses the books ar	nd recor	ds of the organization	on: ►		
-	HANS DEKKER, PRESIDENT - 973-267-5533					
	35 KNOX HILL ROAD, MORRISTOWN, NJ 07963					
232006 12-10-	CEE COUEDINE O FOR BUIL I TO OF CHAMES			Form	990	(2012)

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

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

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

- 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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per	(do box	not cl	Pos heck	c) ition more rson is		one n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) HANS DEKKER	40.00							020 520		46 251
PRESIDENT	1 00	Х		Х				239,532.	0.	46,351.
(2) PETER S. REINHART, ESQ	1.00	3,7		٦,					_	_
CHAIRMAN (3) MARK C. ALEXANDER	1 00	Х		Х				0.	0.	0.
(3) MARK C. ALEXANDER TRUSTEE	1.00	Х						0.	0.	0.
(4) DALE ROBINSON ANGLIN	1.00									
TRUSTEE		Х						0.	0.	0.
(5) E. MICHAEL CAULFIELD	1.00									
TRUSTEE		Х						0.	0.	0.
(6) GRANT M. GILLE, ESQ	1.00									
TRUSTEE		Х						0.	0.	0.
(7) BENEDICT M. KOHL, ESQ.	1.00									
TRUSTEE		Х						0.	0.	0.
(8) MICHAEL S. MAGLIO	1.00	l								
TREASURER		Х		Х				0.	0.	0.
(9) KENNETH COLLINS MACKENZIE	1.00	ļ								
TRUSTEE	1 00	Х						0.	0.	0.
(10) ROBERT J. VOGEL	1.00									
SECRETARY	1 00	Х		Х				0.	0.	0.
(11) THOMAS UHLMAN	1.00									
TRUSTEE	1 00	Х						0.	0.	0.
(12) RICHARD P. URFER	1.00	.							_	_
TRUSTEE (13) BERNARD S. BERKOWITZ, ESQ.	1.00	Х						0.	0.	0.
TRUSTEE	1.00	Х						0.	0.	0.
(14) JAMES H. CAULFIELD	1.00									
TRUSTEE	1,00	х						0.	0.	0.
(15) HELEN MAZARAKIS	1.00								•	
TRUSTEE		Х						0.	0.	0.
(16) MARGARET V. PRENTICE	1.00									
TRUSTEE		Х						0.	0.	0.
(17) FREDERICK K. SCHOENBRODT II, ES	1.00									
TRUSTEE		Х						0.	0.	0.
										Form 990 (2012)

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Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	j Hi	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average	(do		Pos		າ than ເ	ane.	Reportable	Reportable		Estima	ted
	hours per	box	, unles	ss per	rson i	is both	n an	compensation	compensation	1	amoun	t of
	week		cer an	nd a d	irecto	or/trus	tee)	from	from related		othe	
	(list any	rector						the	organizations		compens	
	hours for related	or di	ee ee			ated		organization	(W-2/1099-MIS	⁽²⁾	from t	
	organizations	ustee	trust		e e	Suedi		(W-2/1099-MISC)			organiza and rela	
	below	ual tr	tional		ploye	t con	_				organiza	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organiza	LIOIIS
(18) WENDY SUPRON	1.00		_	Ŭ	×	1	_					
TRUSTEE		Х						0.		0.		0.
(19) FAITH A. KRUEGER	40.00											
<u>coo</u>				Х		<u> </u>		100,260.		0.	9,9	902.
(20) SUSAN SOLDIVIERI	40.00											
CFO				Х				105,515.		0.	<u>37,4</u>	122.
(21) SIDNEY R. HARGO	40.00											
EXEC DIRECTOR, CFSJ						X		113,164.		0.	8,2	250.
										-		
						_				$-\!\!\!+$		
										+		
		-										
1b Sub-total								558,471.			101,9	
c Total from continuation sheets to Part VI	I, Section A					\blacktriangleright		0.		0.		0.
d Total (add lines 1b and 1c)						<u> </u>		558,471.		0.	101,9	<u>925.</u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable			
compensation from the organization												<u>4</u>
											Yes	No
3 Did the organization list any former officer,	director, or tru	ıste	e, ke	y en	nplo	yee,	or l	highest compensated er	nployee on			
line 1a? If "Yes," complete Schedule J for s											3	X
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150										_	4 X	
5 Did any person listed on line 1a receive or a	•				•			•			_	77
rendered to the organization? If "Yes," com	plete Schedule	J fo	or su	ıch ı	oers	on			<u></u>		5	X
Section B. Independent Contractors	mnonostad i==	lons	nda:	ot o :		20+5	ro +1-	nat rappiyad mare there	100 000 of come	onosti -	n from	
1 Complete this table for your five highest conthe organization. Report compensation for	•	•							, ,	ei isatioi	ii irom	
(A)	Janonaan y	- C- C		·9 vv		VVI	<u></u>	(B)			(C)	
Name and husiness	addraga							Description of a	am daga	Cor	~~,	on

the diganization. Hepott compensation for the edichad year chaing with or within	the organization of tax year.	
(A)	(B)	(C)
Name and business address	Description of services	Compensation
MS. BARI J. MATTES, 231 TENTH AVENUE, APT		
7B, NEW YORK, NY 10011	PROGRAM MANAGEMENT	209,700.
THE FORSITE GROUP LLC		
1641 FOREST HILL RD, PLAINFIELD, NJ 07060	ADMIN & EDITING	196,478.
HJA STRATEGIES, LLC, 155 POLIFLY ROAD -		
THIRD FLOOR, HACKENSACK, NJ 07601	FINANCIAL CONSULTING	125,000.
2 Total number of independent contractors (including but not limited to those listed	l above) who received more than	

Form **990** (2012)

Form 990 (2012) COMMUNI
Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response t	o any question i	n this Part VIII			
		Official in Confidence of Confidence	amo a response t	o arry question i	(A)	(B)	(C)	(D)
					Total revenue	Related or	Unrelated	Revenuè éxcluded from tax under
						exempt function revenue	business revenue	sections 512, 513, or 514
- 1			1.1			revenue	Tevenue	513, 01 514
nts		Federated campaigns						
Sra Iou		Membership dues						
s, (Am		Fundraising events		72,317.				
ar E	d	Related organizations	1d					
s, (mi	е	Government grants (contributi	ons) 1e					
i Si	f	All other contributions, gifts, gran	ts, and					
the the		similar amounts not included above	/e 1 f	32,481,333.				
Ē	q	Noncash contributions included in lines		9,701,317.				
Contributions, Gifts, Grants and Other Similar Amounts	-	Total. Add lines 1a-1f			32,553,650.			
<u> </u>				Business Code				ľ
•	2 a			Business Code				
je								
er ne	b							
am Ser	С.							
jrai Re	d							
Program Service Revenue	е							
Δ.		All other program service reve						
	g	Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)			4,045,345.		-51,019.	4,096,364.
	4	Income from investment of tax	c-exempt bond pi	roceeds				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents	,,	• •				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		_				
		Gross amount from sales of	(i) Securities	(ii) Other				
	1 a		47,928,473.	10,000.				
		assets other than inventory	47,320,473.	10,000.				
	b	Less: cost or other basis	40 167 040	25 000				
		and sales expenses	42,167,840.	25,000.				
		Gain or (loss)						
	d	Net gain or (loss)			5,745,633.			5,745,633.
ø	8 a	Gross income from fundraising	•					
ᇍ		including \$ 72	<u>,317.</u> of					
ě		contributions reported on line	1c). See					
Other Revenu		Part IV, line 18	a	66,303.				
te l	b	Less: direct expenses	b	77,026.				
0	С	Net income or (loss) from fund	Iraising events		-10,723.			-10,723.
		Gross income from gaming ac						
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
	.o u	• •						
	L	and allowances Less: cost of goods sold						
ŀ	С	Net income or (loss) from sale						
ŀ		Miscellaneous Revenu		Business Code				
	11 a							
	b							
	С							
	d							
	е	Total. Add lines 11a-11d		>				
	12	Total revenue. See instructions.			42,333,905.	0.	-51,019.	
23200: 12-10-	9 12							Form 990 (2012)

Form 990 (2012) COMMUNITY FOUNDATION OF NEW JERSEY Part IX Statement of Functional Expenses

	Otatement of Fanotional Expens				
<u>Secti</u>	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor		~	nplete column (A).	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		схреносо	general expenses	СХРСПОСО
•	organizations in the United States. See Part IV, line 21	27,107,179.	27,107,179.		
_		21,101,119.	21,101,119.		
2	Grants and other assistance to individuals in	1 202 214	1 202 214		
	the United States. See Part IV, line 22	1,283,214.	1,283,214.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	5,000.	5,000.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	539,360.	123,813.	298,951.	116,596.
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	973,943.	321,874.	486,894.	165,175.
8	Pension plan accruals and contributions (include	3.0,5230	3==,0,20	= 00,0020	
Ü	•	25,311.	6,295.	14,663.	4,353.
0	section 401(k) and 403(b) employer contributions)	64,321.		37,262.	11,062.
9	Other employee benefits	118,632.	29,505.	68,727.	20,400.
10	Payroll taxes	110,032.	49,303.	00,141.	40,400.
11	Fees for services (non-employees):	150 155		150 155	
а	Management	150,175.		150,175.	
b	Legal	4,847.		4,847.	
С	Accounting	57,602.		57,602.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	190,307.			190,307.
13	Office expenses	103,279.	34,426.	34,427.	34,426.
14	Information technology	-	-		-
15	Royalties				
16	Occupancy	53,358.		53,358.	
17	Traval	116,939.	52,623.	11,693.	52,623.
18	Payments of travel or entertainment expenses	220,3031	32,0230		32,0230
10					
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	26 105		26 105	
22	Depreciation, depletion, and amortization	36,105.		36,105.	
23	Insurance	33,690.		33,690.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
9	PROGRAM RELATED EXPENSE	2,010,507.	2,010,507.		
a b	MAINTENANCE	105,830.	,,,	105,830.	
C	DUES AND SUBSCRIPTIONS	25,479.		25,479.	
_	TOTAL TALL BODDONITI TOND	23,413.		20,2100	
d	All other eveness				
e or	All other expenses Add lines 1 through 24s	33,005,078.	30,990,433.	1,419,703.	594,942.
<u>25</u>	Total functional expenses. Add lines 1 through 24e	33,003,078.	30,330,433.	1,417,/03.	JJ4, J44.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				000

Form 990 (2012)
Part X | Balance Sheet

Par	tΧ	Balance Sheet					
		Check if Schedule O contains a response to any	y questic	n in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			723,076.	1	2,252,525
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			3	886,764	
	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa		, ,			
		Part II of Schedule L	-	•		5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	•	•			
		employers and sponsoring organizations of sect					
				6			
2	7	employees' beneficiary organizations (see instr).				7	
Assets	7	Notes and loans receivable, net		8			
ĕ۱	8	Inventories for sale or use			36,646.	9	42,183
	9				30,040.	9	42,103
	10a	Land, buildings, and equipment: cost or other		121 250			
		basis. Complete Part VI of Schedule D	10a	434,358. 390,807.	E2 006		/2 EE1
		Less: accumulated depreciation	52,906. 156,260,395.	10c	43,551 174,791,170		
	11	Investments - publicly traded securities	T00, 200, 393.				
	12	Investments - other securities. See Part IV, line			59,501,569.		51,709,708
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets	00 101	14	05.065		
	15	Other assets. See Part IV, line 11	80,101.	15	27,867		
	16	Total assets. Add lines 1 through 15 (must equ	216,654,693.	16	229,753,768		
	17	Accounts payable and accrued expenses			4,084,632.	17	4,103,854
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
g	21	Escrow or custodial account liability. Complete	Part IV c	f Schedule D		21	
≝∣	22	Loans and other payables to current and former	officers	, directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and c	isqualified persons.			
כ		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X of			
		Schedule D			17,169,055.	25	17,771,570
	26	Total liabilities. Add lines 17 through 25			21,253,687.	26	17,771,570 21,875,424
		Organizations that follow SFAS 117 (ASC 958					
s		complete lines 27 through 29, and lines 33 an					
)ce	27	Unrestricted net assets			179,196,180.	27	189,766,327
alar 	28				10,821,205.	28	12,718,896
Ä	29				5,383,621.	29	5,393,121
ŭ		Organizations that do not follow SFAS 117 (A					
ᅵ		and complete lines 30 through 34.					
ls c	30	Capital stock or trust principal, or current funds		30			
Se	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
			195,401,006.	33	207,878,344		
å l	33	Total net assets or fund balances			193.4U UUD.	12.2	ZU/. 0/0 144

Form **990** (2012)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

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 in Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

Form **990** (2012)

За

X

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2012

Open to Public Inspection

Name of	the organizati	on						E	mployer	identificati	on nui	mber
		COMMUNI	TY FOUNDATIO	N OF 1	NEW JI	ERSEY			2	2-2281	783	
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	e this part	.) See insti	ructions.				
The orgai			because it is: (For lines 1									
1	A church, co	nvention of churche	s, or association of churc	ches descr	ibed in se	ction 170	(b)(1)(A)(i)					
2	A school des	cribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3			ital service organization of	-	n section	170(b)(1)(A)(iii).					
4	·	•	operated in conjunction					(b)(1)(A)(i	ii). Enter	the hospital	's nam	ie.
	city, and stat	-							•	•		,
5	• •		benefit of a college or ur	niversity ov	vned or op	erated by	a governm	nental unit	t describe	ed in		
	Ü	(b)(1)(A)(iv). (Compl	· ·	,		,	3					
6			nent or governmental unit	described	lin sectio	n 170(b)(1)(A)(v).					
7 X	•		ceives a substantial part of					from the	general r	oublic descri	bed in	1
•	-	b)(1)(A)(vi). (Comple	· ·	or ito capp	ort mornia ;	governme	ital allic of		gonorar	Jabilo accort	DOG 111	
8	-		section 170(b)(1)(A)(vi).	(Complete	Part II)							
9 🗀	-		ceives: (1) more than 33 1	•	•	om contrib	utions me	embershir	n fees an	d aross rece	ints fr	om
•	-	-	nctions - subject to certa					-		-	-	
			axable income (less sect									
		509(a)(2). (Complet		1011 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	y nom bac	JII 100000 W	oquired by	tric organ	inzation a	itor danc do	, 1070	,.
10			perated exclusively to tes	st for nubli	c safety. S	ee sectio	n 509(a)(4	ı)				
11 🔲	-		perated exclusively for th	•	•			-	out the	nurnases of	one o	r
·· Ш	-	-	ations described in section							-		'
			organization and comple	, ,,	•		. Occ 300	, tion 505	(a)(0). On	CON THE BOX	triat	
	a Type I	" " "		ype III - Fu	J			Typ	a III - Nai	n-functionall	v inter	rated
е			at the organization is not		•	•					, .	•
е			than one or more publicly									'
f		-	tten determination from t		-				(a)(1) 01 S	ection 509(a	1)(∠).	
'			ata ta a					111				
~		rganization, check tl	nis box organization accepted an									
g			directly controls, either al								Yes	No
											163	NO
	-		upported organization?									
	•	· ·	n described in (i) above?		 ດ							
h			person described in (i) o							11g(iii)		
h	Provide the i	ollowing information	about the supported org	gariization(S).							
			T	(iv) lo tho	raonization	(w) Did you	ı notifu tha	(vi) l	s the			
	e of supported	(ii) EIN		(iv) Is the d in col. (i) li				organizati	on in col.	(vii) Amount		netary
OLG	janization		above or IRC section		document?			(i) organiz U.S	zea in the S.?	Sup	port	
			(see instructions))	Yes	No	Yes	No	Yes	No			
				100	110	100	110	100	110			
Γotal												

 $\mbox{\sc LHA}$ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

232021

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	31947084.	24987780.	31660140.	39429704.	32553650.	160578358
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	31947084.	24987780.	31660140.	39429704.	32553650.	160578358
	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)						11087146.
6	Public support. Subtract line 5 from line 4.						149491212
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
		31947084.				32553650.	
	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	5121350.	3750261.	3556328.	3859712.	4045345.	20332996.
9	Net income from unrelated business						
•	activities, whether or not the						
	business is regularly carried on	79,335.	77,774.				157,109.
10	Other income. Do not include gain	,	,				,
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						181068463
	Gross receipts from related activities,	etc. (see instruction	ons)		•	12	173,596.
	First five years. If the Form 990 is for	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	organization, check this box and stop	•			•	. , . ,	
Sec	tion C. Computation of Publi						,
14	Public support percentage for 2012 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	82.56 %
	Public support percentage from 2011		•	* * * * * * * * * * * * * * * * * * * *		15	82.72 %
	33 1/3% support test - 2012. If the					ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2011. If the	organization did no	t check a box on I				
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"			-	· · · · · · · · · · · · · · · · · · ·	_	
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	ū				•	
	organization meets the "facts-and-circ		•				>
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s >

Schedule A (Form 990 or 990-EZ) 2012

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	now, please comp	Diete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5						
78	A Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
8 Se	Public support (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiza	ation,
_	check this box and stop here						>
	ction C. Computation of Publi					 	
	Public support percentage for 2012 (li			olumn (f))		15	<u>%</u>
	Public support percentage from 2011					16	<u>%</u>
	ction D. Computation of Inves					T .= I	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18	% 7 is not
198	a 33 1/3% support tests - 2012. If the						/ IS NOT ▶ □
k	more than 33 1/3%, check this box an 33 1/3% support tests - 2011. If the						P
	line 18 is not more than 33 1/3%, ched	ck this box and s	top here. The orga	anization qualifies	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in	structions	

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

2012
Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number 22-2281783

Par	TI Organizations Maintaining Donor Advised	Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	527	450
2	Aggregate contributions to (during year)	20,703,691.	11,663,919.
3	Aggregate grants from (during year)	23,814,831.	4,580,562.
4	Aggregate value at end of year	147,223,009.	60,655,335.
5	Did the organization inform all donors and donor advisors in wi		
	are the organization's property, subject to the organization's ex		
6	Did the organization inform all grantees, donors, and donor adv		
	for charitable purposes and not for the benefit of the donor or		
			TT
Par			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed		rically important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of a	a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	-		
С	Number of conservation easements on a certified historic struc		
d	Number of conservation easements included in (c) acquired aft		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the org	ganization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ment is located	
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it h	nolds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, at	nd enforcing conservation easements durin	ng the year
7	Amount of expenses incurred in monitoring, inspecting, and er	nforcing conservation easements during the	e year > \$
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(4	4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense sta	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes the	organization's accounting for
<u> </u>	conservation easements.	A I I I I I I I I I I I I I I I I I I I	0:1
Par	t III Organizations Maintaining Collections of		er Similar Assets.
	Complete if the organization answered "Yes" to Form 9		
1a	If the organization elected, as permitted under SFAS 116 (ASC	•	·
	historical treasures, or other similar assets held for public exhib	,	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, edu	ication, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical treas		ain, provide
	the following amounts required to be reported under SFAS 116		
a	Revenues included in 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.

Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Othe	er Simila	r Assets	(contin	ued)	
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that are a s	ignificant ι	use of its c	ollection	items	
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's exe	mpt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	f art, historical treas	sures, or other simila	r assets				
	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Yes" to	Form 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contributions	s or other assets not	included		_		_
	on Form 990, Part X?						Yes	X	No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:						
							Amount		
С	Beginning balance				1c				
d	Additions during the year				1d				
е	Distributions during the year				<u>1e</u>				
f	Ending balance				1f				
	Did the organization include an amount on Fe					L	Yes	X	No
	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete i						ī		
		(a) Current year	(b) Prior year	(c) Two years back		years back			
1a	Beginning of year balance	34,285,879.	34,902,972.	32,907,706.		949,656.		465,	
b	Contributions	113,253.	1,625,100.	,		328,528.		642,	
С	Net investment earnings, gains, and losses	2,874,961.	-561,312.	3,179,333.	6,3	392,188.	-9,	986,	973.
d	Grants or scholarships								
е	Other expenditures for facilities	1 440 717	1 200 606	1 462 070	, ,	.06 .506	1	010	010
_	and programs	1,440,717.	1,390,606.		1	506,586.		812,	
f	Administrative expenses	301,548.	290,275.	276,939.	1	256,080.		358,	
g	End of year balance	35,531,828.	34,285,879.		32,5	907,706.	27,	949,	556.
2	Provide the estimated percentage of the curr	•) held as:					
a	Board designated or quasi-endowment	83.83	_%						
b	Permanent endowment 15.18	% •99 %							
С	Temporarily restricted endowment								
_	The percentages in lines 2a, 2b, and 2c should be a sh								
за	Are there endowment funds not in the posse	ssion of the organiza	tion that are neid ar	administered for t	ne organiz	ation	Г	V	
	by:						20(1)	Yes	No X
	(i) unrelated organizations						3a(i)		X
	(ii) related organizations						3a(ii)		
ı D	Describe in Part XIII the intended uses of the	· ·					3b		
Par	t VI Land, Buildings, and Equipm								
	Description of property	(a) Cost or of		or other (a)	Accumulat	od	(d) Book	c volue	
	Description of property	basis (investm	` '	1 ' '	epreciation	I	(u) boor	value	7
19	Land	<u> </u>	-, 22510	,	,				
	Buildings								
	Leasehold improvements								
	Equipment	I							
	Other		43	4,358.	390,8	07.	4:3	3,55	51.
	. Add lines 1a through 1e. (Column (d) must e		•	*	, -	•	43	3,55	51.

22-2281783	Page 3
or end-of-year market v	alue
or or a or year marker v	

ochedale b (Form 550) 2012 Gold 1211 111	OUNDINE CON	71 INDIN CHIRDLE		EEGE, GG Tage
Part VII Investments - Other Securities. Securities.	e Form 990, Part X, li	ne 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A) HEDGE FUNDS	47,533,34	43. END-OF-Y	EAR MARKET	VALUE
(B) PRIVATE EQUITY	1,057,24		EAR MARKET	VALUE
(C) CASH SURRENDER VALUE OF				
(D) INSURANCE POLICIES	1,001,1	71. END-OF-Y	EAR MARKET	VALUE
(E) ARTWORK	7,6		EAR MARKET	VALUE
(F) INVESTMENT IN REAL ESTATE	657,84		EAR MARKET	VALUE
(G) LIMITED PARTNERSHIPS	1,452,44		EAR MARKET	VALUE
(H)				
(1)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	51,709,70	08.		
Part VIII Investments - Program Related. Se				
(a) Description of investment type	(b) Book value		valuation: Cost or end	d-of-year market value
(1)	(c) Dook value	(0)		. or your marries raide
(2)				
(3)				
<u>(4)</u>				
(5)				
<u>(6)</u>				
(7)				
(8)				
(9)				
(10)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. See Form 990, Part X line	45			
				(h) Dook volue
	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		>	
Part X Other Liabilities. See Form 990, Part X, I	line 25.			
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) FUNDS HELD ON BEHALF OF O	THERS	16,152,325.		
(3) CHARITABLE GIFT ANNUITIES		1,619,245.		
(4)				

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) FUNDS HELD ON BEHALF OF OTHERS	16,152,325.	
(3) CHARITABLE GIFT ANNUITIES	1,619,245.	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	17,771,570.	

^{2.} FIN 48 (ASC 740) Footnote. 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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" to Form 990,
 Part IV, line 14b, 15, or 16.
 ► Attach to Form 990.
 ► See separate instructions.

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Nam	e of the organization					Employer ident	ification number
CON	MUNITY FOUND	ATION OF	NEW JERS	SEY		22-22817	83
Pai	rt I General Info	rmation on A	ctivities Out	side the United States. Comple	te if the organ	ization answered	'Yes"
	to Form 990, Par						
1				ds to substantiate the amount of its grar			
	the grantees' eligibility for	or the grants or a	assistance, and t	he selection criteria used to award the g	grants or assis	tance?	Yes X No
_	F	other to Deat Value					atal a ala a
2	United States.	cribe in Part V the	e organization's p	procedures for monitoring the use of its	grants and oti	ner assistance out	side the
3		he following Part	· L line 3 table ca	n be duplicated if additional space is ne	eeded)		
	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region		vity listed in (d)	(f) Total
		offices	employees,	(by type) (e.g., fundraising, program	is a pro	gram service,	expenditures for and
		in the region	employees, agents, and independent contractors	services, investments, grants to		specific type	investments
			in region	recipients located in the region)	of service	e(s) in region	in region
					<u> </u>		
<u> </u>	Code total	0	0				1
	Sub-total		J U				0.
D	sheets to Part I	0	0				0.
С	Totals (add lines 3a						
-	and 3b)	0	0				0.

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

Part II									
	recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1 (a) Nar	ne 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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				GENERAL OPERATING SUPPORT	5,000.	WIRE TRANSFER	0.		воок

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

ightharpoons		

3 Enter total number of other organizations or entities

Part III can be duplicated if ac	dditional space is neede I				[[[]]		
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method o valuation (book, FMV, appraisal, oth

Page 4

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 Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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 Instructions for Forms 3520 and 3520-A)	X 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 Instructions for Form 5471)	Yes	X 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 Instructions for Form 8621)	X 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 Instructions for Form 8865)	X 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 file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

Part V Supplemental Information

Complete this part to 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.

SCHEDULE F, PART I, LINE 2: STEP 1 - A PRE-GRANT INQUIRY:

COMMUNITY FOUNDATION OF NEW JERSEY CONDUCTS A PRE-GRANT INQUIRY TO DETERMINE THAT THE USERS OF THE GRANT ARE CAPABLE OF FULFILLING THE CHARITABLE PURPOSE OF THE GRANT. THE PURPOSE OF THE PRE-GRANT INQUIRY IS TO CONDUCT A LIMITED INQUIRY COMPLETE ENOUGH TO GIVE A REASONABLE PERSON ASSURANCE THAT THE GRANTEE WILL USE THE GRANT FOR THE SPECIFIED CHARITABLE PURPOSE. THE FOLLOWING MUST BE SUPPLIED BY THE GRANTEE:

- 1. NAME OF THE GROUP, ADDRESS AND CONTACT PERSON'S INFORMATION.
- 2. THE PURPOSE OF THE GRANT.
- 3. EVIDENCE OF ANY LEGAL STATUS OF THE GROUP.
- 4. DATE OF FORMATION AND HISTORY OF THE GROUP.
- 5. A DESCRIPTION OF THE GOALS, MISSION, RECENT ACTIVITIES AND FUTURE PLANS OF THE GROUP.
 - 6. A LIST OF THE KEY PEOPLE INVOLVED.
- 7. A DESCRIPTION OF ANY PREVIOUS EXPERIENCE THE GRANTEE HAD WITH THE ORGANIZATION.
- 8. A COPY OF WRITTEN APPLICATION TO COMMUNITY FOUNDATION OF NEW JERSEY TO USE THE FUNDS.
 - 9. THE PROPOSED BUDGET FOR THE PROJECT.
- STEP 2 A WRITTEN AGREEMENT:

THE GRANTEE MUST SUBMIT A LETTER THAT WILL SERVE AS A WRITTEN COMMITMENT AND IS SIGNED BY THE APPROPRIATE PERSON OF THE GROUP. THE LETTER MUST INCLUDE THE PURPOSE OF THE GRANT, A COMMITMENT TO SUBMIT A REPORT DOCUMENTING THE USE OF THE FUNDS AND A COMMITMENT TO MAINTAIN RECORDS OF RECEIPTS AND EXPENDITURES.

STEP 3 - FOLLOW-UP REPORT:

THE REPORT MUST GIVE INFORMATION ON "THE USE OF FUNDS, COMPLIANCE WITH

Sched	ule F (Form	990) 20 ⁻				FOUN	DATION	OF	NEV	/ JEI	RSEY		22-2283	1783	Page 5
Part	V Sup	pleme	ntal l	Informati	on										
`	Com	plete this	s part t	to provide t	he inforn	nation re	quired by P	art I, li	ine 2 (m	nonitorin	g of funds	s); Part I, line (3, column (f) (acc	counting r	method;
	amou	unts of ir	nvestm	ents vs. ex	oenditur	es per re	gion); Part I	I, line	1 (acco	unting r	nethod); F	Part III (accour	nting method); a	nd Part III	, column
	(c) (es	stimated	l numb	er of recipie	ents), as	applicat	ole. Also cor	nplete	this pa	art to pro	ovide any	additional info	ormation.		
THE	TERMS	OF '	THE	GRANT	AND	THE	PROGRI	<u>ESS</u>	MAD	E BY	THE	GRANTE	E TOWARD		
							~	an.		~					
ACH.	LEVING	THE	PUF	RPOSES	FOR	WHI	CH THE	GRA	AN'I'	WAS	MADE.	RECE.	IPTS AND	THE	
DEC.	ORD OF	EVD	רכואים	rmiid de c	MITC	יום ח	3 mm 3 C1	מפט	ШΟ	пиг	DEDO	эт			
REC	JKD OF	EAP.	רמאם	LIOKES	MOS	I DE	ATTACI	עפח	10	105	KEPOI	(1.			
									_						

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2012

Name of the organization

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

Employer identification number COMMUNITY FOUNDATION OF NEW JERSEY 22-2281783 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С g 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 ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 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.

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

22-2281783 Page 2 Schedule G (Form 990 or 990-EZ) 2012 COMMUNITY FOUNDATION OF NEW JERSEY Fundraising Events. Complete if the organization answered "Yes" to 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 **(b)** Event #2 (c) Other events (d) Total events (add col. (a) through DINNER CIGAR NIGHT col. (c)) (event type) (event type) (total number) 109,500. 13,920. 15,200. 138,620. 1 Gross receipts 54,500. 10,468. 7,349. 72,317. 2 Less: Contributions 7,851. 66,303. **3** Gross income (line 1 minus line 2) 55,000. 3,452. 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 66,251. 6,021 4,754. 77,026. Other direct expenses 77,026.) **10** Direct expense summary. Add lines 4 through 9 in column (d) -10,72311 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 **9** Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2012

		<u> </u>	Page 3
	Does the organization operate 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 operated in:		
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o 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 \$		
	Gaming manager compensation 🗾 5		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	s the organization required under state law to make charitable distributions from the gaming proceeds to		
6		Yes	☐ No
	retain the state gaming license?	res	
E.	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year > \$		
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information		

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Open to Public Inspection

Name of the organization COMMUNITY	FOUNDATI	ON OF NEW J	ERSEY				Employer identification number $22-2281783$
Part I General Information on Grants a							
 Does the organization maintain records t criteria used to award the grants or assis Describe in Part IV the organization's pro 	tance?					stance, and the selection	₹ ₹
Part II Grants and Other Assistance to 0					anization answered "Y	es" to Form 990, Part	IV, line 21, for any
recipient that received more than \$	5,000. Part II can	be duplicated if addit	ional space is need	ed.			
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
100 LEGACY ACADEMY CHARTER SCHOOL POST OFFICE BOX 879	26, 2224040	E01/G)/3)	40 500				CHARTER SCHOOL START-UP
NEWARK, NJ 07101	26-2224940	501(C)(3)	49,500.	0.			COSTS
180 TURNING LIVES AROUND INC. ONE BETHANY ROAD BUILDING 3 - SUIT HAZLET, NJ 07730	22-2130220	501(C)(3)	7,775.	0.			OUTREACH PROGRAM
50CAN INC. 115 EAST 23RD STREET NEW YORK, NY 10010	27-3069592	501(C)(3)	50,000.	0.			ACHIEVEMENT NOW CAMPAIGN
A BETTER CHANCE INC. OF NEW CANAAN - POST OFFICE BOX 355 - NEW CANAAN, CT 06840	23-7352164	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ACADEMY OF MOUNT ST. URSULA 330 BEDFORD PARK BOULEVARD BRONX, NY 10458	13-1740430	501(C)(3)	7,000.	0.			GENERAL SUPPORT
ADAPTIVE SPORTS FOUNDATION INC 100 SILVERMAN WAY POST OFFICE BOX 2	14 1002155	F01/G)/3)	15.000				
windham, NY 12496 Enter total number of section 501(c)(3) are	•	ganizations listed in th	15,000. ne line 1 table	0.			1,028.

Schedule I (Form 990) (2012)

Schedule I (Form 990) COMMUNITY	FOUNDATI	ON OF NEW J	ERSEY			2	2-2281783 Page 1
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET - NEWARK, NJ 07102	22-1695034	501(C)(3)	12,490.	0.			SCHOOL BREAKFAST CAMPAIGN
ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET - NEWARK, NJ 07102	22-1695034	501(C)(3)	40,296.	0.			SCHOOL BREAKFAST CAMPAIGN
AHRC NEW YORK CITY FOUNDATION INC. 83 MAIDEN LANE NEW YORK, NY 10038	13-3779611	501(C)(3)	10,000.	0.			MUSIC THERAPY AND EDUCATION PROGRAM
ALFRE 56 MT. KEMBLE AVENUE POST OFFICE BOX 9175 - MORRISTOWN, NJ 07960-5152	51-0195683	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ALL ABOUT HOPE INC. 709 HADDONFIELD-BERLIN ROAD VOORHEES, NJ 08043	20-2294695	501(C)(3)	14,000.	0.			TAKING CHARGE YOUTH PROGRAM ACCESS TO CARE FOR YOUTH
ALL ABOUT HOPE INC. 709 HADDONFIELD-BERLIN ROAD VOORHEES, NJ 08043	20-2294695	501(C)(3)	16,350.	0.			TAKING CHARGE YOUTH PROGRAM ACCESS TO CARE FOR YOUTH
ALL SAINTS EPISCOPAL CHURCH OF LAKEWOOD - 213 MADISON AVENUE & 2ND STREET - LAKEWOOD, NJ 08701	22-2534423	501(C)(3)	12,240.	0.			GENERAL SUPPORT
ALOHA FOUNDATION INC. 2968 LAKE MOREY ROAD FAIRLEE, VT 05045-9400	03-6016791	501(C)(3)	5,000.	0.			FOR ALOHA'S ART BARN RENOVATION
ALZHEIMER'S ASSOCIATION CENTRAL JERSEY CHAPTER - 400 MORRIS AVENUE, SUITE 251 - DENVILLE, NJ 07834	22-2603592	501 (C) (3)	10,000.	0.			GENERAL SUPPORT
U / U J I	22-2003332	501(0)(3)	10,000.	٠.			PENERVI SOLLOKI

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Orgar ⊺	nizations in the Un ⊤	ited States (Sch	edule I (Form 990), Pa I	ırt II.) T	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION NEW YORK							
CITY CHAPTER - 360 LEXINGTON							
AVENUE - NEW YORK, NY 10017	13-3277408	501(C)(3)	5,000.	0.			IN SUPPORT OF TEAM MARI
ALZHEIMER'S ASSOCIATION NEW YORK							
CITY CHAPTER - 360 LEXINGTON							
AVENUE - NEW YORK, NY 10017	13-3277408	501(C)(3)	5,000.	0.			IN SUPPORT OF TEAM MARI
ALZHEIMER'S DISEASE AND RELATED							
DISORDERS ASSOCIATION - 400 MORRIS							
AVENUE, SUITE 251 - DENVILLE, NJ							CAREGIVERS RESPITE CARE
07834	22-2603592	501(C)(3)	5,000.	0.			ASSISTANCE
AMERICA'S GROW A ROW INC. 150 PITTSTOWN ROAD							
PITTSTOWN, NJ 08867	26-2569598	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICAN BALLET THEATRE 890 BROADWAY NEW YORK, NY 10003-1278	13-1882106	501/C)/3)	5,000.	0.			GENERAL SUPPORT
NEW TORK, NT 10005-1276	13-1002100	501(0)(3)	3,000.	0.			GENERAL SUFFORT
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W. BRYN MAWR AVENUE, SUITE 500 CHICAGO, IL 60631	23-7286648	501(C)(3)	9,250.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY NATL OFFICE OF PROBATE & TRUST POST OFFICE BOX 22718 - OKLAHOMA							FOR ORGANIZATIONS IN
CITY, OK 731	16-0743902	501(C)(3)	29,020.	0.			BERGEN COUNTY, NJ
AMERICAN CIVIL LIBERTIES UNION-NEW JERSEY FOUNDATION - POST OFFICE							
BOX 32159 - NEWARK, NJ 07102-0559	22-2010593	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICAN FAMILY THERAPY ASSOCIATION - 1608 20TH STREET NW,							
4TH FLOOR - WASHINGTON, DC 20009	13-2951626	501(C)(3)	15,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS SERVICE COMMITTEE							
1501 CHERRY STREET							
PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	5,000.	0.			GENERAL SUPPORT
111111111111111111111111111111111111111	23 1332010	501(0)(3)	3,000.	••			
AMERICAN HEART ASSOCIATION							
ESTATE SETTLEMENT POST OFFICE BOX 9							
TRENTON, NJ 08650	13-5613797	501(C)(3)	17,590.	0.			GENERAL SUPPORT
,			, -	-			
AMERICAN HEART ASSOCIATION							
ESTATE SETTLEMENT POST OFFICE BOX 9							
TRENTON, NJ 08650	13-5613797	501(C)(3)	30,700.	0.			GENERAL SUPPORT
AMERICAN IRELAND FUND							
211 CONGRESS STREET							
BOSTON, MA 02110	25-1306992	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN IRELAND FUND							
345 PARK AVENUE							
NEW YORK, NY 10021	25-1306992	501(C)(3)	5,500.	0.			GENERAL SUPPORT
AMERICAN JEWISH WORLD SERVICES							
45 WEST 36TH STREET							
NEW YORK, NY 10018	22-2584370	501(C)(3)	7,500.	0.			GENERAL SUPPORT
AMERICAN LITTORAL SOCIETY							
18 HARTSHORNE DRIVE, SUITE 1							
HIGHLANDS, NJ 07732	22-1731073	501(C)(3)	7,500.	0.			GENERAL SUPPORT
AMERICAN MUSEUM OF FLY FISHING							
INC 4104 MAIN STREET POST							
OFFICE BOX 42 - MANCHESTER, VT							
05254	03-0220781	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MEDICAN MIGHIN OF MICHAEL WICKS							
AMERICAN MUSEUM OF NATURAL HISTORY							
CENTRAL PARK WEST AT 79TH STREET	12 (162652	E01/G)/2)	F0 000	_			GUNUDAL GUDDODE
NEW YORK, NY 10024-9981	13-6162659	DOT(C)(3)	50,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN MUSIC THERAPY ASSOCIATION							
8455 COLESVILLE ROAD SUITE 1000							
SILVER SPRINGS, MD 20910	48-6107868	501(C)(3)	15,000.	0.			FOR RESEARCH GRANT
22.21. 21.11.00, 12. 20310	10 0107000		10,000.	•			
AMERICAN NATIONAL RED CROSS							
2025 EAST STREET							
WASHINGTON, DC 20006	53-0196605	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS							
209 FAIRFIELD ROAD							
FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	8,030.	0.			GENERAL SUPPORT
AMERICAN RED CROSS							
209 FAIRFIELD ROAD				_			
FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	20,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS							
POST OFFICE BOX 37243							FOR HURRICANE SANDY
WASHINGTON, DC 20013	53-0196605	501 (C) (3)	10,000.	0.			RELIEF EFFORTS
WASHINGTON, DC 20013	33 0130003	501(0/(5/	10,000.	<u> </u>			KEETEF EFFORTS
AMERICAN RED CROSS - JERSEY COAST							
CHAPTER - POST OFFICE BOX 131 -							
TINTON FALLS, NJ 07724-0131	53-0196605	501(C)(3)	5,000.	0.			GENERAL SUPPORT
			,				
AMERICAN RED CROSS-CAMDEN COUNTY							
CHAPTER - 5425 ROUTE 70 WEST -							
PENNSAUKEN, NJ 08109	21-0634580	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS-CAMDEN COUNTY							
CHAPTER - 5425 ROUTE 70 WEST -							
PENNSAUKEN, NJ 08109	21-0634580	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS-CONNECTICUT							
REGION - 51 MAIN STREET - NEW	E2 010000	E01/Q\/2\	F 000	_			GENEDAL GUDDODE
CANAAN, CT 06840	53-0196605	DOT(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AMERICAN REPERTORY BALLET										
7 LIVINGSTON AVENUE POST OFFICE BOX										
NEW BRUNSWICK, NJ 08901	21-0732575	501(C)(3)	5,000.	0.			GENERAL SUPPORT			
AMERICANS FOR CAMPAIGN REFORM 11 DEPOT STREEET										
CONCORD, NH 03301	27-0052180	501(C)(3)	25,000.	0.			GENERAL SUPPORT			
AMERICARES										
88 HAMILTON AVENUE										
STAMFORD, CT 06902	06-1008595	501(C)(3)	5,000.	0.			GENERAL SUPPORT			
AMHERST COLLEGE POST OFFICE BOX 5000 BOX 2220										
AMHERST, MA 01002-9982	04-2103542	501(C)(3)	5,000.	0.			GENERAL SUPPORT			
			,,,,,,,							
AMHERST COLLEGE										
POST OFFICE BOX 5000 BOX 2220										
AMHERST, MA 01002-9982	04-2103542	501(C)(3)	25,000.	0.			GENERAL SUPPORT			
ANTIOCH CHAMBER ENSEMBLE INC.										
POST OFFICE BOX 729		504 (5) (0)	1							
BERNARDSVILLE, NJ 07924	22-3746540	501(C)(3)	10,000.	0.			GENERAL SUPPORT			
ANTIOCH CHAMBER ENSEMBLE INC.										
POST OFFICE BOX 729										
BERNARDSVILLE, NJ 07924	22-3746540	501(C)(3)	15,000.	0.			GENERAL SUPPORT			
•			,							
APPALACHIAN MOUNTAIN CLUB										
FIVE JOY STREET										
BOSTON, MA 02108-1490	04-6001677	501(C)(3)	5,000.	0.			GENERAL SUPPORT			
APPEL FARM ARTS AND MUSIC CENTER							RISING YOUNG ARTIST			
457 SHIRLEY ROAD POST OFFICE BOX 88		E01/G\/3\		_		1	SCHOLARSHIP			
ELMER, NJ 08318-0888	22-2235002	DOT(G)(3)	6,000.	0.			PROGRAM-NEWARK STUDENTS			

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	ruge
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPEL FARM ARTS AND MUSIC CENTER							
457 SHIRLEY ROAD POST OFFICE BOX 88							
ELMER, NJ 08318-0888	22-2235002	501(C)(3)	7,500.	0.			GENERAL SUPPORT
			,				
APPLE BLOSSOM SCHOOL AND FAMILY							SUPPORT EDUCATIONAL
CENTER - 440 DANBURY ROAD -							PROGRAMMING AND
WILTON, CT 06897	01-0816812	501(C)(3)	10,000.	0.			PROFESSIONAL STAFF
ARC MERCER							
180 EWINGVILLE ROAD	21 0726225	E01/G)/3)	15 000	_			HOD MEDICAL HOLLDWENE
EWING, NJ 08638	21-0726335	501(0)(3)	15,000.	0.			FOR MEDICAL EQUIPMENT
ARCHDIOCESE OF NEWARK							
171 CLIFTON AVENUE							
NEWARK, NJ 07104-0577	22-1487308	501(C)(3)	5,000.	0.			GENERAL SUPPORT
			1,222				
ARTHRITIS FOUNDATION							
555 ROUTE 1 SOUTH							
ISELIN, NJ 08830	80-0489313	501(C)(3)	17,510.	0.			GENERAL SUPPORT
ARTS COUNCIL OF THE MORRIS AREA							
14 MAPLE AVENUE							
MORRISTOWN, NJ 07960-5451	22-2012936	501(C)(3)	12,000.	0.			GIRLS SURVIVING PROGRAM
ASSOCIATED HUMANE SOCIETIES OF NEW							
JERSEY - 124 EVERGREEN AVENUE -							
NEWARK, NJ 07114	22-1487122	501(C)(3)	7,040.	0.			GENERAL SUPPORT
ASSOCIATION FOR CHILD	22 140/122	501(0)(3)	7,040.	0.			GENERAL BOTTORT
PSYCHOANALYSIS - 7820 ENCHANTED							
HILLS BOULEVARD - RIO RANCHO, NM							
87144	06-6103158	501(C)(3)	5,000.	0.			ACP GRANTS PROGRAM
			·				
AUGUSTINE CLASSICAL ACADEMY							
52 WILLIAM STREET							
MECHANICVILLE, NY 12118	26-4416457	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BACHARACH INSTITUTE FOR							
REHABILITATION INC 61 WEST							
JIMMIE LEEDS ROAD - POMONA, NJ							
08240	21-0634964	501(C)(3)	5,460.	0.			GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND - 225 FRANKLIN STREET							
MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501(C)(3)	6,102.	0.			GENERAL SUPPORT
	04 0010342	501(0/(5/	0,102.	· ·			GENERAL BOTTORT
BANK OF AMERICA CHARITABLE GIFT							
FUND - 225 FRANKLIN STREET	04 6010343	E01/Q\/2\	0.600	_			GENEDAL GUDDODE
MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501(C)(3)	9,690.	0.			GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT							
FUND - 225 FRANKLIN STREET							
MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501(C)(3)	10,411.	0.			GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT							
FUND - 225 FRANKLIN STREET							
MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501(C)(3)	11,578.	0.			GENERAL SUPPORT
DINK OF MEDICA GUADINADIE GIER							
BANK OF AMERICA CHARITABLE GIFT FUND - 225 FRANKLIN STREET							
MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501/C\/3\	16,896.	0.			GENERAL SUPPORT
MAI-223-04-02 - BOSTON, MA 02110	04-0010342	501(0/(3/	10,030.	0.			GENERAL SOFFORT
BANK OF AMERICA CHARITABLE GIFT							
FUND - 225 FRANKLIN STREET							
MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501(C)(3)	43,942.	0.			GENERAL SUPPORT
			,				
BANK OF AMERICA CHARITABLE GIFT							
FUND - 225 FRANKLIN STREET							
MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501(C)(3)	140,397.	0.			GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT							
FUND - 225 FRANKLIN STREET							
MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501(C)(3)	164,874.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
BANK OF AMERICA CHARITABLE GIFT FUND - 225 FRANKLIN STREET								
MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501(C)(3)	619,667.	0.			GENERAL SUPPORT	
BANK OF AMERICA CHARITABLE GIFT FUND - 225 FRANKLIN STREET MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501(C)(3)	937,389.	0.			GENERAL SUPPORT	
	01 0010011	001(0)(0)	307,003.					
BAYSHORE DISCOVERY PROJECT 2800 HIGH STREET	00 2010002	501 (5) (2)	10.000					
PORT NORRIS, NJ 08349-3503	22-3019683	501(C)(3)	10,000.	0.			GENERAL SUPPORT	
BENEDICTINES OF DETROIT 2711 DRAHNER ROAD								
OXFORD, MI 48370	38-2008552	501(C)(3)	22,820.	0.			GENERAL SUPPORT	
BERGEN CATHOLIC HIGH SCHOOL 1040 ORADELL AVENUE								
ORADELL, NJ 07649	22-1599180	501(C)(3)	11,000.	0.			GENERAL SUPPORT	
BERKSHIRE SCHOOL INC 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	04-2121313	501(C)(3)	100,000.	0.			GENERAL SUPPORT	
BERKSHIRE SCHOOL INC 245 NORTH UNDERMOUNTAIN ROAD	04-2121313	E01/G)/2)	250 000	0			GENEDAL GUDDODE	
SHEFFIELD, MA 01257	04-2121313	501(0)(3)	250,000.	0.			GENERAL SUPPORT	
BEST DAY FOUNDATION 567 AUTON CENTER DRIVE, SUITE 6							SUMMER WATER EVENTS FOR	
WATSONVILLE, CA 95076	26-2223078	501(C)(3)	5,000.	0.			SPECIAL NEEDS CHILDREN	
BETH ISRAEL DEACONESS MEDICAL CENTER INC 330 BROOKLINE AVENUE								
- BOSTON, MA 02120	04-2103881	501(C)(3)	5,000.	0.			NEWBORN SERVICES FUND	

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEMI TARAHI DELAGNINA MIRITAN							
BETH ISRAEL DEACONESS MEDICAL							
CENTER INC 330 BROOKLINE AVENUE	04-2103881	E01/G)/2)	F 000	0.			NEWBORN CERVICES FIND
- BOSTON, MA 02120	04-2103881	501(C)(3)	5,000.	0.			NEWBORN SERVICES FUND
BEYOND THE WALLS							
MENDHAM HILLS CHAPEL POST OFFICE BO							
MENDHAM, NJ 07945	22-2102467	501(C)(3)	15,465.	0.			GENERAL SUPPORT
			ĺ				
BIG SKY YOUTH EMPOWERMENT PROJECT							
INC - POST OFFICE BOX 6757 -							
BOZEMAN, MT 59771	81-0543203	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BIRTH HAVEN							
FOUR ACADEMY STREET							
NEWTON, NJ 07860	22-2613045	501(C)(3)	15,200.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE							
OFFICE OF INSTITUTIONAL							
ADVANCEMENT 68 OAKLAND AVENUE -							SUPPORT THE SCHOLARSHIP
BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	5,000.	0.			FUND
BLOOMFIELD COLLEGE							
OFFICE OF INSTITUTIONAL							
ADVANCEMENT 68 OAKLAND AVENUE -							
BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE							
OFFICE OF INSTITUTIONAL							
ADVANCEMENT 68 OAKLAND AVENUE -							SUPPORT THE SCHOLARSHIP
BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	7,000.	0.			FUND
BLOOMFIELD COLLEGE							
OFFICE OF INSTITUTIONAL							
ADVANCEMENT 68 OAKLAND AVENUE -							
BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	9,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE							
OFFICE OF INSTITUTIONAL							
ADVANCEMENT 68 OAKLAND AVENUE -							
BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	9,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL							
ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	12,000.	0.			MENTORING PROGRAM
BOROUGH OF HOPATCONG							
111 RIVER STYX ROAD HOPATCONG, NJ 07843-1535	22-6002000	501(C)(3)	5,000.	0.			SUPPORT THE COMMUNITY GARDEN
BOROUGH OF HOPATCONG							
111 RIVER STYX ROAD HOPATCONG, NJ 07843-1535	22-6002000	501(C)(3)	15,160.	0.			SUPPORT THE HOPATCONG COMMUNITY GARDEN
BOROUGH OF UNION BEACH							
650 POOLE AVENUE UNION BEACH, NJ 07735	21-6001263	501(C)(3)	5,000.	0.			UNION BEACH DISASTER RELIEF FUND
BOROUGH OF UNION BEACH			,				
650 POOLE AVENUE UNION BEACH, NJ 07735	21-6001263	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOSTON BRUINS CHARITABLE	21 0001203	301(0)(3)	3,000.				CHARLE BOTTON
FOUNDATION INC 100 LEGENDS WAY - BOSTON, MA 02114	20-0172439	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOSTON BRUINS CHARITABLE	20 01/2433	501(0)(3)	10,000.	-			SHALKIL BOTTOKT
FOUNDATION INC 100 LEGENDS WAY			40.000				
- BOSTON, MA 02114	20-0172439	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BOULEVARD							FOR NED HINES MEMORIAL
BOSTON, MA 02125-3391	04-2103899	501(C)(3)	5,000.	0.			SCHOLARSHIP FUND
BOULDER BACH FESTIVAL POST OFFICE BOX 1896							
BOULDER, CO 80306	84-0861185	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOULDER BACH FESTIVAL							
POST OFFICE BOX 1896							
BOULDER, CO 80306	84-0861185	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOWDOIN INTERNATIONAL MUSIC FESTIVAL - 6300 COLLEGE STATION -							
BRUNSWICK, ME 04011-8463	04-3384601	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA PATRIOTS PATH COUNCIL 222 COLUMBIA FLORHAM PARK, NJ 07932	22-3661431	501(C)(3)	15,450.	0.			GENERAL SUPPORT
,			,				
BOY SCOUTS OF AMERICA CENTRAL JERSEY COUNCIL - 2245 US HIGHWAY			45.000				
130 SUITE 106 - DAYTON, NJ 08810	22-1867472	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF CLIFTON 822 CLIFTON AVENUE POST OFFICE BOX							
CLIFTON, NJ 07015	22-1589377	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF HUDSON COUNTY - ONE CANAL STREET - JERSEY CITY, NJ 07302	22-1918943	501(C)(3)	5,000.	0.			GENERAL SUPPORT
			,				
BOYS AND GIRLS CLUB OF CAMDEN COUNTY INC 1709 PARK BOULEVARD							
- CAMDEN, NJ 08103	22-3670025	501(C)(3)	11,300.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF MONMOUTH COUNTY - 1201 MUNROE AVENUE POST							
OFFICE BOX 189 - ASBURY PARK, NJ							PASSPORT TO MANHOOD &
07712	21-0634963	501(C)(3)	5,000.	0.			SMART GIRLS PROGRAM
BOYS AND GIRLS CLUB OF							
TRENTON/MERCER COUNTY - 212 CENTRE	21 0624556	E01/GV/2V		•			EXTENDED DAY LEARNING
STREET - TRENTON, NJ 08611	21-0634556	bot(G)(3)	5,000.	0.			PROGRAM

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
BOYS AND GIRLS CLUB OF TRENTON/MERCER COUNTY - 212 CENTRE STREET - TRENTON, NJ 08611	21-0634556	501(C)(3)	6,000.	0.			GENERAL SUPPORT		
BOYS AND GIRLS CLUB OF TRENTON/MERCER COUNTY - 212 CENTRE STREET - TRENTON, NJ 08611	21-0634556	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
BOYS AND GIRLS CLUBS OF NEWARK INC 500 BROAD STREET NEWARK, NJ 07102	22-1515405	501(C)(3)	25,000.	0.			GENERAL SUPPORT		
BOYS AND GIRLS CLUBS OF NEWARK LIFE CAMP INC POST OFFICE BOX 1975 - MORRISTOWN, NJ 07962-1975	22-3280596	501(C)(3)	15,000.	0.			GENERAL SUPPORT		
BOYS AND GIRLS CLUBS OF NEWARK LIFE CAMP INC POST OFFICE BOX 1975 - MORRISTOWN, NJ 07962-1975	22-3280596	501(C)(3)	20,000.	0.			GENERAL SUPPORT		
BOYS TOWN 200 FLANAGAN BOULEVARD POST OFFICE BOYS TOWN, NE 68010	47-0376606	501(C)(3)	22,590.	0.			GENERAL SUPPORT		
BRADY CENTER TO PREVENT GUN VIOLENCE - 1225 EYE STREET NW, SUITE 1100 - WASHINGTON, DC 20005	52-1285097	501(C)(3)	50,000.	0.			GENERAL SUPPORT		
BRANCH BROOK PARK ALLIANCE 115 CLIFTON AVENUE NEWARK, NJ 07104	01-0716364	501(C)(3)	44,000.	0.			GENERAL SUPPORT		
BREAD FOR THE JOURNEY 9 SANTA GABRIELLA COURT MILL VALLEY, CA 94945	85-0376286	501(C)(3)	25,000.	0.			WEB SITE DEVELOPMENT		

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(a) Amount of	(f) Method of	(a) Description of	(b) Durnage of grant
(a) Name and address of organization or government	(b) EIN	if applicable	cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREEZY POINT DISASTER RELIEF FUND							
C/O THE LAW OFFICE OF LEE AND KANE							
2175 FLATBUSH AVENUE - BROOKLYN,							HURRICANE SANDY RELIEF
NY 11234	46-1331625	501(C)(3)	5,000.	0.			EFFORTS, BREEZY POINT
BRIGHT AND BEAUTIFUL THERAPY DOGS							
INC 80 POWDER MILL ROAD -							
MORRIS PLAINS, NJ 07950	22-3655573	501(C)(3)	5,228.	0.			GENERAL SUPPORT
ACKRES TEATING, NO 07930	22 3033373	301(0)(3)	3,220.	••			DENDRIE BOTTORT
BRITESIDE ADULT DAY CENTERS INC							
16 SAND HILL ROAD							
FLEMINGTON, NJ 08822	22-2113056	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BROOKDALE COMMUNITY COLLEGE							
FOUNDATION - 765 NEWMAN SPRINGS							TO SUPPORT SCHOLARSHIP
ROAD - LINCROFT, NJ 07738	23-7245431	501(C)(3)	5,000.	0.			FUND
BROOKINGS INSTITUTION							
1775 MASSACHUSETTS AVENUE NW							
WASHINGTON, DC 20036	53-0196577	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRYN MAWR HOSPITAL FOUNDATION							
130 SOUTH BRYN MAWR AVENUE							
BRYN MAWR, PA 19010	23-2179020	501(C)(3)	5,000.	0.			GENERAL SUPPORT
,			1				
BUCKINGHAM BROWNE AND NICHOLS							
SCHOOL - 80 GERRYS LANDING ROAD -							
CAMBRIDGE, MA 02138-5512	04-2103751	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BURHOLME BAPTIST CHURCH							
C/O MRS. SCHENK & REV. APP 905							
COTTMAN AVENUE - PHILADELPHIA, PA							
19111	23-1573408	501(C)(3)	10,050.	0.			GENERAL SUPPORT
BUSINESS COUNCIL FOR PEACE							
FIVE EAST 22ND STREET SUITE 9J							
NEW YORK, NY 10010	20-1602122	501(C)(3)	5,566.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUSINESS COUNCIL FOR PEACE FIVE EAST 22ND STREET SUITE 9J NEW YORK, NY 10010	20-1602122	501(C)(3)	6,213.	0.			GENERAL SUPPORT
BUSINESS COUNCIL FOR PEACE FIVE EAST 22ND STREET SUITE 9J NEW YORK, NY 10010	20-1602122	501(C)(3)	38,000.	0.			GENERAL SUPPORT
BYRAM TOWNSHIP SCHOOLS 12 MANSFIELD DRIVE STANHOPE, NJ 07874	22-6001697	501(C)(3)	9,195.	0.			GENERAL SUPPORT
BYRAM TOWNSHIP VOLUNTEER FIRE DEPARTMENT - POST OFFICE BOX 361 - ANDOVER, NJ 07821	22-6060548	501(C)(3)	8,755.	0.			GENERAL SUPPORT
CAMDEN AREA HEALTH EDUCATION CENTER - 514 COOPER STREET - CAMDEN, NJ 08102	22-2358827	501(C)(3)	7,500.	0.			LIFEWORKS SYRINGE ACCESS SYRINGE ACCESS
CAMDEN AREA HEALTH EDUCATION CENTER - 514 COOPER STREET - CAMDEN, NJ 08102	22-2358827	501(C)(3)	12,500.	0.			LIFEWORKS SYRINGE ACCESS SYRINGE ACCESS
CAMDEN CATHOLIC HIGH SCHOOL ROUTE 38 AND CUTHBERT ROAD CHERRY HILL, NJ 08002	21-0734617	501(C)(3)	50,000.	0.			SCHOLARSHIP FUND
CAMP MOHAWK INCORPORATED POST OFFICE BOX 1209 LITCHFIELD, CT 06759	06-0646565	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	22-2582877	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other A				(T '	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CANCER INSTITUTE OF NEW JERSEY							
FOUNDATION - 120 ALBANY STREET							
TOWER TWO - NEW BRUNSWICK, NJ							BENEFACTOR'S CIRCLE,
08901	20-2959012	501(C)(3)	5,000.	0.			AWARD OF HOPE
CANCER RESEARCH INSTITUTE INC.							
ONE EXCHANGE PLAZA 55 BROADWAY, SUI							
NEW YORK, NJ 10006	13-1837442	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CARE							
151 ELLIS STREET NE							
ATLANTA, GA 30303	13-1685039	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CARE PLUS NEW JERSEY							
							TN GUDDODE OF UEALEUN
610 VALLEY HEALTH PLAZA	22 2101654	E01/G\/2\	10.000	0			IN SUPPORT OF HEALTHY
PARAMUS, NJ 07652	22-2181654	501(C)(3)	10,000.	0.			FAMILIES BERGEN COUNTY
CARNEGIE MELLON UNIVERSITY							
POST OFFICE BOX 371525							
PITTSBURGH, PA 15251-7525	25-0969449	501(C)(3)	10,000.	0.			GENERAL SUPPORT
,			, ,	-			
CASA OF MONMOUTH COUNTY							
613 HOPE ROAD BUILDING FOUR							
EATONTOWN, NJ 07724	83-0410778	501(C)(3)	6,855.	0.			CASA VOLUNTEERS
CATHOLIC CAMPUS MINISTRY AT THE							
COLLEGE OF WILLIAM & MARY - 10							
HARRISON AVENUE - WILLIAMSBURG, VA							
23185	54-1889660	501(C)(3)	12,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF THE							
ARCHDIOCESE OF NEWARK - 590 NORTH							
7TH STREET - NEWARK, NJ 07107	22-1487308	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES USA							
POST OFFICE BOX 17066	F2 0106633	501 (6) (2)	5 000	•			
BALTIMORE, MD 21297-1066	53-0196620	DOT(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
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CATHOLIC FAMILY & COMMUNITY SERVICES INC - 24 DEGRASS STREET - PATERSON, NJ 07505	22-1487121	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC PARTNERSHIP SCHOOLS 808 MARKET STREET CAMDEN, NJ 08102	53-0196617	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC PARTNERSHIP SCHOOLS 808 MARKET STREET CAMDEN, NJ 08102	53-0196617		15,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17090 BALTIMORE, MD 21203-7090	13-5563422	501(C)(3)	7,000.	0.		1	SOCCER FOR STREET KIDS
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17090 BALTIMORE, MD 21203-7090	13-5563422	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17090 BALTIMORE, MD 21203-7090	13-5563422	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17090 BALTIMORE, MD 21203-7090	13-5563422	501(C)(3)	10,000.	0.			EDUCATION FOR SYRIAN REFUGEE CHILDREN
CATSKILL ANIMAL SANCTUARY 316 OLD STAGE ROAD SAUGERTIES, NY 12477	14-1827972	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CCA FOUNDATION INC. POST OFFICE BOX 775 CAPTIVA, FL 33924	26-4544384	501(C)(3)	30,000.	0.			CAPTIVA COMMUNITY CENTER EXPANSION

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
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CENTER FOR COMMUNITY ARTS 717 FRANKLIN STREET CAPE MAY, NJ 08204	22-3350637	501(C)(3)	7,500.	0.			GENERAL SUPPORT		
CENTER FOR HOPE INC 590 BOSTON POST ROAD			,						
DARIEN, CT 06820	06-0646656	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
CENTRAL JERSEY HOUSING RESOURCE CENTER - 600 FIRST AVENUE, SUITE 3 - RARITAN, NJ 08869	22-2928661	501(C)(3)	7,500.	0.			HOUSING RESOURCE CENTER		
CENTRAL JERSEY LEGAL SERVICES INC. 198 WEST STATE STREET TRENTON, NJ 08608	21-0684259	501(C)(3)	7,800.	0.			GENERAL SUPPORT		
CENTRAL PRESBYTERIAN CHURCH 70 MAPLE STREET SUMMIT, NJ 07901	23-6393377	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
SUMMIT, NO 07901	23-0393377	501(0)(3)	3,000.	0.			GENERAL SUPPORT		
CHALLENGED CHILDRENS CHARITIES 127 26TH STREET POST OFFICE BOX 338 AVALON, NJ 08202-0338	22-1969154	501(C)(3)	7,330.	0.			GENERAL SUPPORT		
CHANNEL THIRTEEN/WNET NEW YORK 825 EIGHTH AVENUE	13-1945149	E01/G)/2)	20.000	0			GENEDAL GUDDODE		
NEW YORK, NY 10019-7435	13-1945149	501(C)(3)	30,000.	0.			GENERAL SUPPORT		
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	5,000.	0.			ANNUAL FUND 2012-2013		
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM NJ 07928	13-7100017	501(C)(3)	20 000	n			CAPITAL CAMPATGN		
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928 CHATHAM DAY SCHOOL		501(C)(3)							

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
CHATHAM DAY SCHOOL								
700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	75,000.	0.			CAPITAL CAMPAIGN	
CHATHAM DAY SCHOOL								
700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	220,000.	0.			CAPITAL CAMPAIGN	
CHILDREN OF FALLEN PATRIOTS								
FOUNDATION - POST OFFICE BOX 181 - OLD GREENWICH, CT 06870	47-0902295	501(C)(3)	30,000.	0.			GENERAL SUPPORT	
CHILDREN'S AID AND FAMILY SERVICES								
200 ROBIN ROAD PARAMUS, NJ 07652	22-1487147	501(C)(3)	15,000.	0.			MEDICAL SERVICES AND ADVOCACY CENTER	
CHILDREN'S AID SOCIETY								
105 EAST 22ND STREET, SUITE 504 NEW YORK, NY 10010	13-5562191	501(C)(3)	5,000.	0.			CHILDREN'S MENTAL HEALTH	
CHILDREN'S DEFENSE FUND			2,222					
POST OFFICE BOX 96532 25 E STREET N WASHINGTON, DC 20090-6532	52-0895622	501(C)(3)	25,000.	0.			GENERAL SUPPORT	
CHILDREN'S HOME SOCIETY OF NEW	32 0033022	501(6)(3)	23,000.				SENDAM SOLI ON I	
JERSEY - 635 SOUTH CLINTON AVENUE	04 0504055						TRENTON EDUCATION DANCE	
TRENTON, NJ 08611	21-0634966	501(C)(3)	5,000.	0.			INSTITUTE (TEDI)	
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE								
ROAD - MOUNTAINSIDE, NJ 07092-2590	13-6844298	501(C)(3)	5,000.	0.			GENERAL SUPPORT	
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE								
ROAD - MOUNTAINSIDE, NJ 07092-2590	13-6844298	501(C)(3)	5,000.	0.			GENERAL SUPPORT	

				l		1	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S SPECIALIZED HOSPITAL							
FOUNDATION - 150 NEW PROVIDENCE							
ROAD - MOUNTAINSIDE, NJ 07092-2590	13-6844298	501(C)(3)	10,000.	0.			GENERAL SUPPORT
,							
CHRIST CHURCH							
380 SYCAMORE AVENUE							
SHREWSBURY, NJ 07702	21-6108619	501(C)(3)	7,640.	0.			GENERAL SUPPORT
CHRIST CHURCH							
561 SPRINGFIELD AVENUE AND NEW ENGL	22 1407106	E01/G)/2)	25.000	_			CENTED AT CLIPDODE
SUMMIT, NJ 07901	22-1487186	DUI(C)(3)	25,000.	0.			GENERAL SUPPORT
CHRIST CHURCH - BELLEVILLE							
EPISCOPAL DIOCESE OF NEWARK 31 MULB							
NEWARK, NJ 07102	31-1629166	501(C)(3)	5,610.	0.			GENERAL SUPPORT
,			,				
CHRIST THE KING PREPARATORY SCHOOL							
239 WOODSIDE AVENUE							
NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	25,000.	0.			FAMILY EMERGENCY FUND
CHRIST THE KING PREPARATORY SCHOOL							
239 WOODSIDE AVENUE	06 1002400	E01/G)/2)	25.000	_			CENTED AT CHIPDODE
NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHRISTIAN CAMPS & CONFERENCES							
34 CAMP BROOKWOODS ROAD							BROOKWOODS CHRISTIAN CA
ALTON, NH 03809	23-7305424	501(C)(3)	22,905.	0.			FOR BOYS
CHRISTIAN HEALTH CARE CENTER							
301 SICOMAC AVENUE							
WYCKOFF, NJ 07481	22-1546163	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHURCH OF ST. PAUL THE APOSTLE							
405 WEST 59TH STREET	E2 0106617	E01/G\/3\	20.000	_			EDED MILE HOVELEGG PROCE
NEW YORK, NY 10019	53-0196617	DOT(C)(3)	20,000.	0.			FEED THE HOMELESS PROG

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
CHURCH OF ST. VINCENT DE PAUL 114 ROUTE 50 MAYS LANDING, NJ 08330	21-0634505	501(C)(3)	21,750.	0.			GRAMMER SCHOOL SCHOLARSHIP FUND	
CHURCH OF THE REDEEMER 230 PENNSWOOD ROAD BRYN MAWR, PA 19010-3616	23-1433862	501(C)(3)	10,000.	0.			GENERAL SUPPORT	
CITY GREEN INC 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	5,000.	0.			general support	
CITY GREEN INC 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	20,000.	0.			CITY GREEN'S "GROWING STRONG" SUMMER INTERN PROGRAM	
CITY KIDS TO WILDERNESS PROJECT INC - 515 M STREET, SE, SUITE 222 - WASHINGTON, DC 20003	52-1976304	501(C)(3)	10,000.	0.			JOB EXPERIENCE (JET) PROGRAM	
CITY OF BRIGANTINE 1417 WEST BRIGANTINE AVENUE BRIGANTINE, NJ 08203	21-6000384	501(C)(3)	5,000.	0.			BRIGANTINE BASEBALL PROGRAM	
CITY OF BRIGANTINE 1417 WEST BRIGANTINE AVENUE BRIGANTINE, NJ 08203	21-6000384	501(C)(3)	7,000.	0.			BRIGANTINE FOOTBALL PROGRAM	
CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 07505	69-0220083	501(C)(3)	20,000.	0.			PATERSON'S GIVE AND RECEIVE PROGRAM FOR TROUBLED YOUTH	
CLARA MAASS FOUNDATION ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	22-2132516	501(C)(3)	8,040.	0.			general support	

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CLEAN OCEAN ACTION 18 HARTSHORNE DRIVE, SUITE 2 HIGHLANDS, NJ 07732	22-2897204	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
CLEAN OCEAN ACTION 18 HARTSHORNE DRIVE, SUITE 2 HIGHLANDS, NJ 07732	22-2897204	501(C)(3)	7,500.	0.			GENERAL SUPPORT		
CLEAN OCEAN ACTION 18 HARTSHORNE DRIVE, SUITE 2 HIGHLANDS, NJ 07732	22-2897204	501(C)(3)	20,000.	0.			GENERAL SUPPORT		
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	15-0532078	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
COLLEGE OF ST. ELIZABETH TWO CONVENT ROAD MORRISTOWN, NJ 07960-6989	22-1529785	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
COLLEGE OF ST. ELIZABETH TWO CONVENT ROAD MORRISTOWN, NJ 07960-6989	22-1529785	501(C)(3)	5,000.	0.			ATHLETIC FIELD		
COLLEGE OF ST. ELIZABETH TWO CONVENT ROAD MORRISTOWN, NJ 07960-6989	22-1529785	501(C)(3)	15,000.	0.			GENERAL SUPPORT		
COLLIER YOUTH SERVICES 160 CONOVER ROAD POST OFFICE BOX 30 WICKATUNK, NJ 07765	21-0635038	501(C)(3)	7,855.	0.			ARTS AND CRAFTS PROGRAM AT KATERI DAY CAMP		
COLONIAL WILLIAMSBURG FOUNDATION POST OFFICE BOX 1776 WILLIAMSBURG, VA 23187-9910	54-0505888	501(C)(3)	5,000.	0.			GENERAL SUPPORT		

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COLUMBIA UNIVERSITY SCHOOL OF LAW 435 WEST 116TH ST NEW YORK, NY 10027	13-5598093	501(C)(3)	15,000.	0.			SUPPORT THE COLLEGE FUND		
COLUMBIANS INC 555 MAIN STREET			,						
HACKENSACK, NJ 07601	22-2872261	501(C)(3)	15,200.	0.			GENERAL SUPPORT		
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	7,400.	0.			GENERAL SUPPORT		
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	25,000.	0.			NEW JERSEY MEAT TRAINING PROGRAM		
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	25,000.	0.			GENERAL SUPPORT		
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	185,000.	0.			GENERAL SUPPORT		
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	185,000.	0.			GENERAL SUPPORT		

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOODBANK OF NEW JERSEY							
31 EVANS TERMINAL ROAD							
HILLSIDE, NJ 07205	22-2423882	501(C)(3)	185,000.	0.			GENERAL SUPPORT
,							
COMMUNITY FOODBANK OF NEW JERSEY							
31 EVANS TERMINAL ROAD							
HILLSIDE, NJ 07205	22-2423882	501(C)(3)	185,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF JACKSON							
HOLE - POST OFFICE BOX 574 -							
JACKSON, WY 83001	83-0308856	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GONDANIEW HOLDS HOLD OF TRANSPOR							
COMMUNITY FOUNDATION OF JACKSON							
HOLE - POST OFFICE BOX 574 - JACKSON, WY 83001	83-0308856	E01/G)/3)	27,300.	0.			GENERAL SUPPORT
UACKSON, WI 03001	03-0300030	501(0)(3)	27,300.	0.			GENERAL SOFFORT
COMMUNITY HOSPICE OF BERGEN COUNTY							
105 FAIRVIEW AVENUE							
WESTWOOD, NJ 07675	77-0710115	501(C)(3)	10,000.	0.			MUSIC THERAPY PROGRAM
			,				
COMMUNITY OF SAINT JOHN BAPTIST							
82 WEST MAIN STREET POST OFFICE BOX							TO SUPPORT THE GOOD
MENDHAM, NJ 07945	22-1500501	501(C)(3)	15,000.	0.			SHEPHERD HOME
COMMUNITY SOUP KITCHEN AND							
OUTREACH CENTER - 36 SOUTH STREET							
- MORRISTOWN, NJ 07960	22-3084025	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CONDUNTARY COMP WITH COMP 1997							
COMMUNITY SOUP KITCHEN AND							
OUTREACH CENTER - 36 SOUTH STREET	22 2004025	E01/G)/2)	F 000				GUNDAL GUDAAD
- MORRISTOWN, NJ 07960	22-3084025	DUI(C)(3)	5,000.	0.			GENERAL SUPPORT
COMMUNITY SOUP KITCHEN AND							
OUTREACH CENTER - 36 SOUTH STREET							
- MORRISTOWN, NJ 07960	22-3084025	501(C)(3)	10,000.	0.			GENERAL SUPPORT
			10,000.	· ·	l	1	

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
COMPANIONS IN COURAGE FOUNDATION									
POST OFFICE BOX 768									
HUNTINGTON, NY 11743	16-1493691	501(C)(3)	90,000.	0.			GENERAL SUPPORT		
COMPASSION AND CHOICES									
POST OFFICE BOX 101810							END OF LIFE COUNSELING		
DENVER, CO 80250	84-1328829	501(C)(3)	5,000.	0.			SERVICES.		
CONGREGATION BROTHERS OF ISRAEL									
250 PARK AVENUE									
ELBERON, NJ 07740	21-0733228	501(C)(3)	6,730.	0.			GENERAL SUPPORT		
22221611, 116 67716		001(0)(0)	,,,,,,	-					
CONGREGATION BROTHERS OF ISRAEL									
250 PARK AVENUE									
ELBERON, NJ 07740	21-0733228	501(C)(3)	6,740.	0.			GENERAL SUPPORT		
CONNECTICUT FOOD BANK INC.									
POST OFFICE BOX 8686									
NEW HAVEN, CT 06531	06-1063025	501(C)(3)	51,250.	0.			GENERAL SUPPORT		
CONNECTICUT FOOD BANK INC.									
POST OFFICE BOX 8686									
NEW HAVEN, CT 06531	06-1063025	501(C)(3)	51,250.	0.			GENERAL SUPPORT		
CONNECTICUT FOOD BANK INC.									
POST OFFICE BOX 8686									
NEW HAVEN, CT 06531	06-1063025	501(C)(3)	51,250.	0.			GENERAL SUPPORT		
CONNECTICUT FOOD BANK INC.									
POST OFFICE BOX 8686									
NEW HAVEN, CT 06531	06-1063025	501(C)(3)	51,250.	0.			GENERAL SUPPORT		
CORNELIA CONNELLY CENTER FOR									
EDUCATION - 220 EAST 4TH STREET -									
NEW YORK, NY 10009-7425	13-3735244	501(C)(3)	12,500.	0.			GENERAL SUPPORT		
	1 13 3/33244		12,500.	٠.					

Part II Continuation of Grants and Other A				()	, , ,		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORNELIA CONNELLY CENTER FOR							
EDUCATION - 220 EAST 4TH STREET -							
NEW YORK, NY 10009-7425	13-3735244	501(C)(3)	12,500.	0.			GENERAL SUPPORT
CORNELL UNIVERSITY	10 0,00211		12,000.				
FINANCIAL AID-SCHOLARSHIP DIVISION							CORNELL ANNUAL
POST OFFICE BOX 752 - ITHACA, NY							FUND-COLLEGE OF ARTS AND
14851	15-0532082	501(C)(3)	5,000.	0.			SCIENCES
CORNELL UNIVERSITY	13 0332002	501(0)(3)	3,000.	••			
FINANCIAL AID-SCHOLARSHIP DIVISION							
POST OFFICE BOX 752 - ITHACA, NY							COLLEGE OF ARTS &
14851	15-0532082	501(C)(3)	10,000.	0.			SCIENCES ANNUAL FUND
	10 0001001		10,000.				
CORNUCOPIA PROJECT							
POST OFFICE BOX 379							
HANCOCK, NH 03449	26-1460809	501(C)(3)	25,000.	0.			GENERAL SUPPORT
	20 210000		20,000.				
CORPUS CHRISTI R.C. CHURCH							
234 SOUTHERN BOULEVARD							
CHATHAM, NJ 07928-1443	22-6102722	501(C)(3)	20,000.	0.			GENERAL SUPPORT
			1 20,000				
CORPUS CHRISTI R.C. CHURCH							
234 SOUTHERN BOULEVARD							
CHATHAM, NJ 07928-1443	22-6102722	501(C)(3)	125,000.	0.			GENERAL SUPPORT
COUNCIL ON FOREIGN RELATIONS INC							
58 EAST 68TH STREET							
NEW YORK, NY 10065	13-1628168	501(C)(3)	10,000.	0.			GENERAL SUPPORT
,							
COVENANT HOUSE NEW JERSEY							
330 WASHINGTON STREET							
NEWARK, NJ 07102	13-3537710	501(C)(3)	5,000.	0.			GENERAL SUPPORT
			1 ,,,,,,,	<u> </u>			
COVENANT HOUSE NEW JERSEY							
330 WASHINGTON STREET							
NEWARK, NJ 07102	13-3537710	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
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COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102	13-3537710	501(C)(3)	15,145.	0.			GENERAL SUPPORT	
COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102	13-3537710	501(C)(3)	100,000.	0.			GENERAL SUPPORT	
CRANBERRY LAKE VOLUNTEER FIRE DEPARTMENT - POST OFFICE BOX 360 - ANDOVER, NJ 07821	22-6060548	501(C)(3)	23,010.	0.			GENERAL SUPPORT	
CRANIO CARE BEARS 16181 GINGER AVENUE MEAD, CO 80542	45-1741139	501(C)(3)	10,000.	0.			GENERAL SUPPORT	
CRISIS MINISTRY OF PRINCETON & TRENTON - 61 NASSAU STREET - PRINCETON, NJ 08540	22-3198464	501(C)(3)	5,000.	0.			UTILITIES ASSISTANCE, ROBBINSVILLE RESIDENTS	
CRISTO REY NEW YORK HIGH SCHOOL 112 EAST 106TH STREET NEW YORK, NY 10029	03-0495750	501(C)(3)	5,000.	0.			GENERAL SUPPORT	
CRISTO REY NEW YORK HIGH SCHOOL 112 EAST 106TH STREET NEW YORK, NY 10029	03-0495750	501(C)(3)	5,000.	0.			GENERAL SUPPORT	
CROSSROADS THEATER 7 LIVINGSTON AVENUE POST OFFICE BOX NEW BRUNSWICK, NJ 08901	22-2345520	501(C)(3)	10,000.	0.			GENERAL SUPPORT	
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323	21-0738985	501(C)(3)	14,930.	0.			GENERAL SUPPORT	

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
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CUMBERLAND COUNTY HISTORICAL							
SOCIETY - POST OFFICE BOX 16 -							
GREENWICH, NJ 08323	21-0738985	501(C)(3)	14,930.	0.			GENERAL SUPPORT
,							
CURE OF ARS CHURCH							
2323 MERRICK AVENUE							
MERRICK, NY 11566	11-1704591	501(C)(3)	5,000.	0.			NEW BOILER
CURE TAY-SACHS FOUNDATION							
12730 TRISKETT ROAD	06 0056601	501/61/21	15 220	_			
CLEVELAND, OH 44111	26-0256621	501(C)(3)	15,330.	0.			GENERAL SUPPORT
DALHART ANIMAL WELLNESS GROUP AND							
SANCTUARY - D.A.W.G.S POST OFFICE							
BOX 911 - DALHART, TX 79022	41-2090530	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DANA FARBER CANCER INSTITUTE							
POST OFFICE BOX 849168							
BOSTON, MA 02284-9168	04-2263040	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DELBARTON SCHOOL							
230 MENDHAM ROAD							TO SUPPORT THE
MORRISTOWN, NJ 07960	22-1593525	501(C)(3)	5,000.	0.			HEADMASTER'S ADVISOR FUNI
DELBARTON SCHOOL							
230 MENDHAM ROAD							
MORRISTOWN, NJ 07960	22-1593525	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DELTA SIGMA PHI FOUNDATION							
1331 NORTH DELAWARE STREET							
INDIANAPOLIS, IN 46202-4439	84-6035598	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DEPARTMENT FOR PERSONS WITH							
DISABILITIES - ONE CATHOLIC							
CHARITIES WAY POST OFFICE BOX 2539							
- OAK RIDGE, NJ 07438	22-2446394	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	lizations in the Un	ited States (Schi	l Edule i (Form 990), Pa	T	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEPRESSION AND BIPOLAR SUPPORT							
ALLIANCE - 730 NORTH FRANKLIN							
STREET SUITE 501 - CHICAGO, IL							
60610	90-0185075	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DIOCESE OF CAMDEN HOUSE OF CHARITY							
631 MARKET STREET							
CAMDEN, NJ 08102	21-0634498	501(C)(3)	7,000.	0.			SCHOLARSHIP FUND
DIOCESE OF NEW JERSEY							
808 WEST STATE STREET							
TRENTON, NJ 08618	21-0634592	501(C)(3)	6,580.	0.			GENERAL SUPPORT
DIOCESE OF PATERSON							
777 VALLEY ROAD							
CLIFTON, NJ 07013	22-1493174	501(C)(3)	5,000.	0.			 BISHOP'S ANNUAL APPEAI
CHIFTON, NO 07013	22 1433174	501(0/(5/	3,000.	٠.			DISHOF S ANNOAD AFFEAL
DIOCESE OF PATERSON							
777 VALLEY ROAD							
CLIFTON, NJ 07013	22-1493174	501(C)(3)	10,000.	0.			 BISHOP'S ANNUAL APPEAL
DIOCESE OF PATERSON							
777 VALLEY ROAD							
CLIFTON, NJ 07013	22-1493174	501(C)(3)	12,500.	0.			GENERAL SUPPORT
DIOGEGE OF WRENWON							
DIOCESE OF TRENTON							
701 LAWRENCEVILLE ROAD POST OFFICE	21-0634970	E01/G\/2\	E 000	^			CENEDAI CUDDODE
TRENTON, NJ 08638	21-00349/0	DOT(C)(2)	5,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS							
333 7TH AVENUE							
NEW YORK, NY 10001	13-3433452	501(C)(3)	10,000.	0.			GENERAL SUPPORT
·			1				
DOCTORS WITHOUT BORDERS USA INC.							
POST OFFICE BOX 5023							
HAGERSTOWN, MD 21741-5023	13-3433452	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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DOCTORS WITHOUT BORDERS USA INC.									
POST OFFICE BOX 5023									
HAGERSTOWN, MD 21741-5023	13-3433452	501(C)(3)	20,000.	0.			GENERAL SUPPORT		
			20,000						
DREW UNIVERSITY									
36 MADISON AVENUE									
MADISON, NJ 07940	22-1487164	501(C)(3)	10,000.	0.			ANNUAL FUND		
DUCKS UNLIMITED-WALLKILL RIVER									
CHAPTER - 12 FERN AVENUE -									
HAMBURG, NJ 07419	13-5643799	501(C)(3)	15,150.	0.			GENERAL SUPPORT		
DUKE UNIVERSITY									
2127 CAMPUS DRIVE							IN SUPPORT OF DUKE		
DURHAM, NC 27708-0600	56-0532129	501(C)(3)	5,000.	0.			ATHLETICS		
DUKE UNIVERSITY									
2127 CAMPUS DRIVE				_			PRATT ENGINEERING		
DURHAM, NC 27708-0600	56-0532129	501(C)(3)	5,000.	0.			ENTREPRENEURSHIP FUND		
DUKE UNIVERSITY									
2127 CAMPUS DRIVE							TRINITY COLLEGE AND		
DURHAM, NC 27708-0600	56-0532129	501(C)(3)	5,000.	0.			WOMEN'S LACROSSE		
201111111, 110 27700 0000	00 0002225		,,,,,,	•					
DUKE UNIVERSITY									
2127 CAMPUS DRIVE									
DURHAM, NC 27708-0600	56-0532129	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
DUQUESNE UNIVERSITY			,						
UNIVERSITY RELATIONS ROOM 401									
ADMINISTRATION BUILDING -									
PITTSBURGH, PA 15282	25-1661703	501(C)(3)	425,000.	0.			GENERAL SUPPORT		
•		-	1						
EDEN AUTISM SERVICES									
2 MERWICK ROAD									
PRINCETON, NJ 08640-9919	22-2069597	501(C)(3)	5,000.	0.			GENERAL SUPPORT		

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EDISON INNOVATION FOUNDATION									
ONE RIVERFRONT PLAZA	22-3442892	E01/G)/2)	425 000	0.			GENERAL SUPPORT		
NEWARK, NJ 07102	22-3442092	501(C)(3)	425,000.	0.			GENERAL SUPPORT		
EDISON WETLANDS ASSOCIATION									
EDISON, NJ 08820	22-3164142	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
EISENHOWER EXCHANGE FELLOWSHIPS									
INC 250 SOUTH 16TH STREET -				_					
PHILADELPHIA, PA 19102	23-1505095	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
ELON UNIVERSITY									
2600 CAMPUS BOX									
ELON, NC 27244	56-0532303	501(C)(3)	5,000.	0.			PARENTS COUNCIL		
			, -						
EMPLOYMENT HORIZONS									
TEN RIDGEDALE AVENUE									
CEDAR KNOLLS, NJ 07927-1194	22-1612741	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
ENGLEWOOD HOSPITAL & MEDICAL									
CENTER FOUNDATION - POST POLIO									
INSTITUTE 97 ENGLE STREET -									
ENGLEWOOD, NJ 07631	22-3367281	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
ENVITONMENTAL DESENCE									
ENVIRONMENTAL DEFENSE 257 PARK AVENUE SOUTH									
NEW YORK, NY 10010	11-6107128	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
12.1 20111, 112 20020		001(0)(0)	,,,,,,	-					
EPISCOPAL CHURCH OF ADVENT									
612 FRANKLIN STREET POST OFFICE BOX							TO SUPPORT THE HERITAGE		
CAPE MAY, NJ 08204	21-0634592	501(C)(3)	5,000.	0.			CAMPAIGN		
EPISCOPAL RELIEF AND DEVELOPMENT									
POST OFFICE BOX 7058									
MERRIFIELD, VA 22116-7058	73-1635264	501(C)(3)	5,000.	0.			GENERAL SUPPORT		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ESSEX COUNTY DEPARTMENT OF PARKS 115 CLIFTON AVENUE NEWARK, NJ 07104	22-6002433	501(C)(3)	8,040.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	6,000.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	24,246.	0.			GENERAL SUPPORT
FAIR TRADE RESOURCE NETWORK POST OFFICE BOX 150 BATESVILLE, VA 22924-0150	77-0515759	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAIR TRADE RESOURCE NETWORK POST OFFICE BOX 150 BATESVILLE, VA 22924-0150	77-0515759	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAMILY & CHILDREN'S SERVICE 191 BATH AVENUE LONG BRANCH, NJ 07740	21-0650674	501(C)(3)	10,000.	0.			FOR READING BUDDIES PROGRAM
FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY - 339 WEST 2ND STREET - BOUND BROOK, NJ 08805	22-1508565	501(C)(3)	10,000.	0.		1	LATINO MENTAL HEALTH PROGRAM
FAMILY CONNECTIONS INC 395 SOUTH CENTER STREET ORANGE, NJ 07050	22-1865826	501(C)(3)	5,000.	0.			GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY CONNECTIONS INC							
395 SOUTH CENTER STREET							
ORANGE, NJ 07050	22-1865826	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAMILY PROMISE							
71 SUMMIT AVENUE							
SUMMIT, NJ 07901	52-1591461	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAMILY PROMISE OF CAPE MAY COUNTY							
INC POST OFFICE BOX 200 - CAPE							
MAY COURT HOUSE, NJ 08210	11-3807411	501(C)(3)	5,000.	0.			GENERAL SUPPORT
,			, ,	-			
FAMILY PROMISE OF HUNTERDON COUNTY							
TEN EAST MAIN STREET							
FLEMINGTON, NJ 08822	22-3049800	501(C)(3)	18,500.	0.			GENERAL SUPPORT
•			,				
FAMILY PROMISE OF MONMOUTH COUNTY							
INC POST OFFICE BOX 304 -							
KEANSBURG, NJ 07734	22-3674477	501(C)(3)	10,000.	0.			HAND UP PROGRAM
,			,				
FAMILY PROMISE OF MORRIS COUNTY,							
INC - P.O. BOX 1494 - MORRISTOWN,							
NJ 07962	52-1572014	501(C)(3)	5,750.	0.			SUPPORT VOLUNTEER PROGR.
FAMILY SERVICE OF MORRIS COUNTY							
62 ELM STREET							ANTI-BULLYING PREVENTION
MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	5,000.	0.			PROJECT
FAMILY SERVICE OF MORRIS COUNTY							
62 ELM STREET							
MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EMILY GEDUIGE OF MODDIG COUNTY							
FAMILY SERVICE OF MORRIS COUNTY							
62 ELM STREET	22 142222	E01/G)/2)		_			CONTRACT CURRENT
MORRISTOWN, NJ 07960	22-1489900	DOT(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FARM SANCTUARY INC							
POST OFFICE BOX 150							
WATKINS GLEN, NY 14891-0150	51-0292919	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FEED THE NEED GARDEN INC							
11821 SE 84TH TERRACE	0.7.4.64.05.0	504 (5) (0)	1				
BELLEVIEW, FL 34420	27-1461950	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FELLOWSHIP INTERNATIONAL MISSION							
555 SOUTH 24TH STREET							
ALLENTOWN, PA 18104	23-6405291	501(C)(3)	16,000.	0.			GENERAL SUPPORT
			,				
FIRST BAPTIST CHURCH OF							
HADDONFIELD - 124 KING HIGHWAY							
EAST - HADDONFIELD, NJ 08033	21-0634579	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF							
HADDONFIELD - 124 KING HIGHWAY	21 0624570	E01/G1/21	20.000				ALIMADA GUDDODE
EAST - HADDONFIELD, NJ 08033	21-0634579	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FIRST EVANGELICAL LUTHERAN CHURCH							
6 EDDY STREET							
WALTHAM, MA 02453-7753	04-6079488	501(C)(3)	10,000.	0.			GENERAL SUPPORT
			·				
FIRST NIGHT MORRIS COUNTY							
POST OFFICE BOX 9009							
MORRISTOWN, NJ 07963-9009	22-3237736	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FLEMINGTON AREA FOOD PANTRY							
110 BROAD STREET POST OFFICE BOX 78		E01/G\/3\	10.000	_			EOOD DIDGUAGEG
FLEMINGTON, NJ 08822	22-3061060	DUI(C)(3)	10,000.	0.			FOOD PURCHASES
FLYNN CENTER FOR THE PERFORMING							
ARTS LTD 153 MAIN STREET -							
BURLINGTON, VT 05401	03-0277052	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK FOR NEW YORK CITY							
39 BROADWAY NEW YORK, NY 10006	13-3179546	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY			,				
NEW YORK, NY 10006	13-3179546	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY NEW YORK, NY 10006	13-3179546	501(C)(3)	7,500.	0.			GENERAL SUPPORT
NEW TORK, NT 10000	13 3173340	301(0/(3/	7,300.	<u> </u>			GENERAL SOFFORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY							
NEW YORK, NY 10006	13-3179546	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FOOD BANK NETWORK OF SOMERSET COUNTY - POST OFFICE BOX 149 NINE EASY STREET - BOUND BROOK, NJ							
08805	22-2405550	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOOD BANK OF DELAWARE 14 GARFIELD WAY NEWARK, DE 19713	51-0258984	501(C)(3)	12,500.	0.			GENERAL SUPPORT
FOOD BANK OF DELAWARE 14 GARFIELD WAY							
NEWARK, DE 19713	51-0258984	501(C)(3)	12,500.	0.			GENERAL SUPPORT
FOOD BANK OF DELAWARE 14 GARFIELD WAY							
NEWARK, DE 19713	51-0258984	501(C)(3)	12,500.	0.			GENERAL SUPPORT
FOOD BANK OF DELAWARE 14 GARFIELD WAY							
NEWARK, DE 19713	51-0258984	501(C)(3)	12,500.	0.			GENERAL SUPPORT

Schedule I (Form 990) COMMUNITY	Y FOUNDATION	ON OF NEW J	ERSEY			2	22-2281783 Page 1
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	5,000.	0.			HURRICANE SANDY RELIEF
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522		23,000.	0.			GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	47,500.	0.			GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	47,500.	0.			GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	47,500.	0.			GENERAL SUPPORT
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES - 3300 ROUTE 66 - NEPTUNE, NJ 07753	22-2622522	501(C)(3)	47,500.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	r Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	55,000.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	55,000.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	55,000.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	55,000.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT
FOOD BANK OF WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	ruge
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF WESTCHESTER INC							
200 CLEARBROOK ROAD							
ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
			,				
FOOD BANK OF WESTCHESTER INC							
200 CLEARBROOK ROAD							
ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK OF WESTCHESTER INC							
200 CLEARBROOK ROAD	12 2505000	501/61/21	00.500				
ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOODSHARE							
450 WOODLAND AVENUE							
BLOOMFIELD, CT 06002-1342	22-2474771	501(C)(3)	20,000.	0.			GENERAL SUPPORT
220011 1222, 01 00002 1012		551(5)(5)	20,000.	•			2011011
FOODSHARE							
450 WOODLAND AVENUE							
BLOOMFIELD, CT 06002-1342	22-2474771	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOODSHARE							
450 WOODLAND AVENUE							
BLOOMFIELD, CT 06002-1342	22-2474771	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOODSHARE							
450 WOODLAND AVENUE	22 2474771	E01/G)/2)	20.000	_			GENERAL GURRORE
BLOOMFIELD, CT 06002-1342	22-2474771	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FORT TICONDEROGA ASSOCIATION							
POST OFFICE BOX 390							
TICONDEROGA, NY 12883-9991	14-1440924	501(C)(3)	15,500.	0.			GENERAL SUPPORT
			123,300.				
FOUNDATION FOR MORRISTOWN MEDICAL							DIABETES MANAGEMENT
CENTER - 475 SOUTH STREET -							PROGRAM @ FAMILY HEALTH
MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	5,000.	0.			CENTER

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orgai	izations in the Un	ited States (Sch	edule i (Form 990), Pa I	ιτι II.) Τ	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR MORRISTOWN MEDICAL							
CENTER - 475 SOUTH STREET -							
MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL							
CENTER - 475 SOUTH STREET -							MATERNITY CENTER
MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	10,000.	0.			EQUIPMENT UPGRADES
MORRISIONN, NO 07500	22 3332000	501(0/(5/	10,000.	<u> </u>			EQUITMENT OF GRADES
FOUNDATION FOR MORRISTOWN MEDICAL							
CENTER - 475 SOUTH STREET -							
MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	15,000.	0.			GENERAL SUPPORT
·			,				
FOUNDATION FOR MORRISTOWN MEDICAL							
CENTER - 475 SOUTH STREET -							TO SUPPORT THE NURSE
MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	25,000.	0.			NAVIGATION PROJECT
FOUNDATION FOR MORRISTOWN MEDICAL							FAMILY COACHING & GUIDIN
CENTER - 475 SOUTH STREET -							PROGRAM AT FAMILY HEALTH
MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	40,000.	0.			CENTER
HOUNDARTON HOD WODDIGHOUN MEDICAL							
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET -							SUPPORT FAMILY ENRICHMEN
MORRISTOWN, NJ 07960	22-3392808	501 (C) (3)	50,000.	0.			PROGRAM
MORRISIONN, NO 07500	22 3332000	501(0/(5/	30,000.	<u> </u>			FROGRAM
FOUNDATION FOR MORRISTOWN MEDICAL							
CENTER - 475 SOUTH STREET -							
MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	60,000.	0.			GENERAL SUPPORT
•			,				
FOUNDATION FOR MORRISTOWN MEDICAL							
CENTER - 475 SOUTH STREET -							
MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	150,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL							
CENTER - 475 SOUTH STREET -							
MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	500,000.	0.			GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION OF UMDNJ							
120 ALBANY STREET TOWER II, SUITE 8							IN SUPPORT OF THE
NEW BRUNSWICK, NJ 08901	23-7313160	501(C)(3)	5,000.	0.		1	SEIDEMANN LECTURE
			,,,,,,,				
FOUNDATION OF UMDNJ							
120 ALBANY STREET TOWER II, SUITE 8							
NEW BRUNSWICK, NJ 08901	23-7313160	501(C)(3)	5,000.	0.			GENERAL SUPPORT
,			,				
FOUNDATION OF UMDNJ							RISKY BUSINESS -
120 ALBANY STREET TOWER II, SUITE 8							PREVENTION PROJECT FOR
NEW BRUNSWICK, NJ 08901	23-7313160	501(C)(3)	7,500.	0.			YOUTH
FRANKLIN TOWNSHIP FOOD BANK							
60 MILLSTONE ROAD POST OFFICE BOX 3							
SOMERSET, NJ 08875	22-2406472	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FREE PUBLIC LIBRARY OF THE BOROUGH							
OF MADISON - 39 KEEP STREET -							
MADISON, NJ 07940	22-6002052	501(C)(3)	12,170.	0.			GENERAL SUPPORT
FREEDOM HOUSE INC.							
THREE PAVILION ROAD POST OFFICE							
BOX 367 - GLEN GARDNER, NJ							
08826-0367	22-2638093	501(C)(3)	40,000.	0.			GENERAL SUPPORT
FREEDOM SERVICE DOGS INC							
2000 WEST UNION AVENUE	04 1060006	E01 (@) (0)	05.000	•			21 D.T. 21 V.D. T. 21 V.
ENGLEWOOD, CO 80110	84-1068936	501(C)(3)	25,000.	0.			CAPITAL CAMPAIGN
FRIENDS OF OSTOMATES WORLDWIDE -							
USA INC 1500 ARLINGTON AVENUE -	34-1705116	501/C\/3\	10 000	0.			CENTED AT CHIDDODM
LOUISVILLE, KY 40206-3711	34-1/03116	DOT(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF UNRWA ASSOCIATION INC							
1666 K STREET NW, SUITE 440							
WASHINGTON, DC 20006	20-2714426		5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FROM HOUSES TO HOMES-GUATEMALA INC POST OFFICE BOX 85 - MOUNT TABOR, NJ 07878-0085	20-1682549	501(C)(3)	75,250.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	6,130.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	11,590.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	14,840.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	18,040.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	25,000.	0.			CAPITAL CAMPAIGN
FUND FOR ANIMALS 200 WEST 57TH STREET NEW YORK, NY 10102-0670	13-6218740	501(C)(3)	10,000.	0.			TO SUPPORT THE BLACK BEAUTY RANCH
GEORGE SCHOOL 1690 NEWTOWN LANGHORNE ROAD ADVANCEMENT OFFICE PMB 4438 - NEWTOWN, PA 18940	33-1044968	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGETOWN UNIVERSITY THE LAUINGER LIBRARY 37TH AND O STR							LIBRARIANS DISCRETIONARY
WASHINGTON, DC 20057	53-0196603	501(C)(3)	5,000.	0.			FUND
GIFFORD YOUTH ACTIVITY CENTER INC. 4875 43RD AVENUE							
VERO BEACH, FL 32967	43-1950911	501(C)(3)	5,000.	0.			SUMMER CAMP PROGRAM
GILL ST. BERNARD SCHOOL ST. BERNARD'S ROAD POST OFFICE BOX	00 1064030	F04 (G) (2)	10.000				
GLADSTONE, NJ 07934-0604	22-1964930	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GLASS ROOTS INCORPORATED 10 BLEEKER STREET							
NEWARK, NJ 07102-1903	22-3671890	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GOOD GRIEF INC. 38 ELM STREET							
MORRISTOWN, NJ 07960	20-0514996	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GOOD GRIEF INC. 38 ELM STREET							
MORRISTOWN, NJ 07960	20-0514996	501(C)(3)	7,500.	0.			GENERAL SUPPORT
GRAYBEARDS LTD. 129-04 NEWPORT AVENUE							
ROCKAWAY, NY 11694	11-3635931	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREAT BOOKS FOUNDATION							
35 EAST WACKER DRIVE CHICAGO, IL 60601	36-2182034	501(C)(3)	6,529.	0.			GREAT BOOKS PROGRAM SUPPLIES
GREAT BOOKS FOUNDATION 35 EAST WACKER DRIVE							GREAT BOOKS PROGRAM
CHICAGO, IL 60601	36-2182034	501(C)(3)	6,819.	0.			SUPPLIES

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREAT BOOKS FOUNDATION							
35 EAST WACKER DRIVE							GREAT BOOKS PROGRAM
CHICAGO, IL 60601	36-2182034	501(C)(3)	8,375.	0.			SUPPLIES
GREAT BOOKS FOUNDATION							
35 EAST WACKER DRIVE							GDEAM DOOKS DDOGDAM
	36-2182034	E01/G\/2\	0.054	,			GREAT BOOKS PROGRAM SUPPLIES
CHICAGO, IL 60601	36-2182034	501(0)(3)	8,954.	0.			SUPPLIES
GREATER BOSTON FOOD BANK INC							
70 SOUTH BAY AVENUE							
BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT
·			·				
GREATER BOSTON FOOD BANK INC							
70 SOUTH BAY AVENUE							
BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK INC							
70 SOUTH BAY AVENUE							
BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK INC							
70 SOUTH BAY AVENUE							
BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT
CDEAMED NEWARK CONCERNANCY							
GREATER NEWARK CONSERVANCY							
32 PRINCE STREET	22 2601200	E01/G\/2\	F 000				CENTED AT CHIDDODE
NEWARK, NJ 07103	22-2691309	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GREATER PLAINFIELD HABITAT FOR							
HUMANITY - TWO RANDOLPH ROAD -							
	22-2948662	501 (C) (3)	135,084.	0.			GENERAL SUPPORT
PLAINFIELD, NJ 07060	22-2340002	DU1(C)(3)	133,004.	· ·			SENERAL SUFFORT
GREEN MOUNTAIN COLLEGE							
DEVELOPMENT OFFICE ONE BRENNAN CIRC							
POULTNEY, VT 05764-1199	03-0179299	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY							
121 HABITAT STREET							
AMERICUS, GA 31709-3498	91-1914868	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HADDONFIELD SCHOOL DISTRICT							
SCHOLARSHIP AND EDUCATION FUND							
INC POST OFFICE BOX 178 -							TO SUPPORT THE
HADDONFIELD, NJ 08033	22-2610183	501(C)(3)	30,000.	0.			HADDONFIELD TURF PROJECT
HAMILTON PARTNERSHIP FOR PATERSON							
INC 32 SPRUCE STREET -							
PARTESON, NJ 07501	27-0826275	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HARBORING HEARTS HOUSING							
FOUNDATION INC 333 WEST 52ND				_			
STREET - NEW YORK, NY 10019	94-3433059	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WHITED INTERNATIONAL							
HEIFER INTERNATIONAL POST OFFICE BOX 6021							
ALBERTA LEA, MN 56007-6621	35-1019477	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ADDERIA DEA, PIN 30007 0021	33 1013477	501(0)(5)	3,000.	<u> </u>			GENERAL SULLORI
HELEN KELLER INTERNATIONAL							ESTABLISH A CHILDSIGHT
352 PARK AVENUE SOUTH 12TH FLOOR							PROGRAM IN MONMOUTH
NEW YORK, NY 10010	13-5562162	501(C)(3)	16,500.	0.			COUNTY
			,				
HILTON HEAD SYMPHONY ORCHESTRA							
INC POST OFFICE DRAWER 5757 -							
HILTON HEAD ISLAND, SC 29938	57-0761297	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOLIDAY EXPRESS INC							
968 SHREWSBURY AVENUE							
TINTON FALLS, NJ 07724	22-3470019	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOLY CROSS ROMAN CATHOLIC CHURCH							L
30 WARD AVENUE	F2 0106617	501 (6) (2)	10.000	_			IN SUPPORT OF THE NEW
RUMSON, NJ 07760	53-0196617	DOT(G)(3)	10,000.	0.			сниксн

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	, , , , , , , , , , , , , , , , , , ,
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY SPIRIT HIGH SCHOOL 500 SOUTH NEW ROAD ABSECON, NJ 08201-0820	21-0634498	501(C)(3)	7,650.	0.			TO SUPPORT THE SCHOLARSHIP FUND
HOLY SPIRIT HIGH SCHOOL 500 SOUTH NEW ROAD ABSECON, NJ 08201-0820	21-0634498	501(C)(3)	154,175.	0.			TO SUPPORT THE SCHOLARSHIP FUND
HOME FRONT 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	9,240.	0.			RESOURCE NETWORK
HOME FRONT 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	10,000.	0.			ANNUAL FUND
HOMELESS SOLUTIONS INC SIX DUMONT PLACE MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	8,000.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS INC SIX DUMONT PLACE MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOMES OF MONTCLAIR ECUMENICAL CORP 1 WOODLAND AVENUE MONTCLAIR, NJ 07042	22-2904529	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOMESHARING 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807	22-2893508	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOMESHARING 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807	22-2893508	501(C)(3)	12,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	rage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPATCONG BORO CERT TEAM							
POST OFFICE BOX 925							
HOPATCONG, NJ 07843	20-5213231	501(C)(3)	9,640.	0.			GENERAL SUPPORT
HOPATCONG FIRE DEPARTMENT	20 3213231	501(0)(3)	3,040.	· ·			DENDING BOTTON
HOPATCONG HILLS COMPANY NO. 4 POST							
OFFICE BOX 724 - HOPATCONG, NJ							
07843-0724	22-3213137	501(C)(3)	9,188.	0.			GENERAL SUPPORT
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
HOPATCONG MIDDLE SCHOOL PARENT							
TEACHER ORGANIZATION - POST OFFICE							
BOX 763 - HOPATCONG, NJ 07843	27-0895679	501(C)(3)	35,000.	0.			GENERAL SUPPORT
			,				
HOPE COLLEGE							
141 EAST 12TH STREET							
HOLLAND, MI 49423	38-1381271	501(C)(3)	8,890.	0.			GENERAL SUPPORT
			,				
HOPE COLLEGE							
141 EAST 12TH STREET							
HOLLAND, MI 49423	38-1381271	501(C)(3)	17,640.	0.			GENERAL SUPPORT
			,				
HORACE MANN SCHOOL							
231 WEST 246TH STREET							
NEW YORK, NY 10471	13-1740455	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOUSING ACCESSIBILITY &			·				
REHABILITATION PROGRAM INC - HAR -							
FOUR WALTER FORAN BOULEVARD -							
FLEMINGTON, NJ 08822	80-0181325	501(C)(3)	6,000.	0.			REHABILITATION PROJECTS
·							
HUNGER PROJECT							
5 UNION SQUARE WEST							
NEW YORK, NY 10003	94-2443282	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HUNTERDON HELPLINE INC.							
POST OFFICE BOX 246							
FLEMINGTON, NJ 08822	22-2265896	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HUNTERDON MEDICAL CENTER FOUNDATION - 2100 WESCOTT DRIVE - FLEMINGTON, NJ 08822	22-2526895	501(C)(3)	5,000.	0.			MEDICATION ACCESS PROGRAM FOR THE UNINSURED			
HUNTERDON MEDICAL CENTER FOUNDATION - 2100 WESCOTT DRIVE - FLEMINGTON, NJ 08822	22-2526895	501(C)(3)	18,500.	0.			CAPITAL CAMPAIGN			
HUNTERDON PREVENTION RESOURCES INC 4 WALTER FORAN BOULEVARD, SUITE 410 - FLEMINGTON, NJ 08822	23-7215126	501(C)(3)	20,000.	0.			PRESENT PREVENTION EDUCATION PROGRAMS			
HURRICANE ISLAND OUTWARD BOUND SCHOOL - LOCK BOX 62161 - BALTIMORE, MD 21264-2161	04-6089174	501(C)(3)	25,000.	0.			GENERAL SUPPORT			
HYACINTH AIDS FOUNDATION 317 GEORGE STREET NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	8,400.	0.			GENERAL SUPPORT			
HYACINTH AIDS FOUNDATION 317 GEORGE STREET NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	12,624.	0.			GENERAL SUPPORT			
HYACINTH AIDS FOUNDATION 317 GEORGE STREET NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	25,101.	0.			GENERAL SUPPORT			
HYACINTH AIDS FOUNDATION 317 GEORGE STREET NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	26,116.	0.			GENERAL SUPPORT			
HYACINTH AIDS FOUNDATION 317 GEORGE STREET NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	27,230.	0.			GENERAL SUPPORT			

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IMMACULATE CONCEPTION SEMINARY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901	22-1551931		5,000.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901	22-1551931		6,000.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901	22-1551931		7,500.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901	22-1551931	501(C)(3)	28,000.	0.			GENERAL SUPPORT
INDIA OUTREACH MINISTRIES 304 NORTH MAIN STREET WHEATON, IL 60187	36-4120404	501(C)(3)	15,000.	0.			INDIA RURAL EVANGELICAL FELLOWSHIP
INDIA OUTREACH MINISTRIES 304 NORTH MAIN STREET WHEATON, IL 60187	36-4120404	501(C)(3)	15,000.	0.			GENERAL SUPPORT
INDIA OUTREACH MINISTRIES 304 NORTH MAIN STREET WHEATON, IL 60187	36-4120404	501(C)(3)	26,000.	0.			SUPPORT FOR NIREEKSHANA
INSPIRATION COMMUNITY INC. 9721 SHERWOOD FARM ROAD OWINGS MILLS, MD 21117	52-1845318	501(C)(3)	38,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTEGRITY INC							
103 LINCOLN PARK POST OFFICE BOX 51							
NEWARK, NJ 07103	22-1894796	501 (C) (3)	20,000.	0.			GENERAL SUPPORT
		552(5)(5)	20,000.	•			
INTERFAITH FOOD PANTRY							
TWO EXECUTIVE DRIVE POST OFFICE BOX							
MORRIS PLAINS, NJ 07950	22-3618468	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERFAITH FOOD PANTRY							
TWO EXECUTIVE DRIVE POST OFFICE BOX							
MORRIS PLAINS, NJ 07950	22-3618468	501(C)(3)	15,000.	0.			CAPITAL CAMPAIGN
INTERFAITH HOSPITALITY NETWORK FOR							
THE HOMELESS OF ESSEX COUNTY I -							
46 PARK STREET - MONTCLAIR, NJ	00 0041105	501/61/21	5 000				
07042	22-2841105	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERFAITH HOSPITALITY NETWORK OF							
SOMERSET COUNTY - 98 WEST END							
AVENUE - SOMERVILLE, NJ 08876	52-1752472	501(C)(3)	18,500.	0.			MENTAL HEALTH SERVICES
INTERNATIONAL RESCUE COMMITTEE							
122 EAST 42ND STREET							
NEW YORK, NY 10168	13-5660870	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE							
122 EAST 42ND STREET							
NEW YORK, NY 10168	13-5660870	501(C)(3)	180,000.	0.			GENERAL SUPPORT
INTERNATIONAL SCLERODERMA NETWORK							
7455 FRANCE AVENUE SO #266	06 0000455	501 (7) (2)		_			
EDINA, MN 55435	26-0039428	D0T(C)(3)	5,000.	0.			RESEARCH AND PATIENT CARE
INTERNATIONAL WOMEN'S HEALTH							
COALITION - 333 SEVENTH AVENUE 6TH							
FLOOR - NEW YORK, NY 10001	23-7378153	501(C)(3)	5,000.	0.			GENERAL SUPPORT
I BOOK NEW TORK, NI TOOUT	23 1310133	501(0/(3/	3,000.	٠.			PERENTE BOLLOKI

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERWEAVE							
POST OFFICE BOX 1516							
SUMMIT, NJ 07901	22-2314480	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERWEAVE							
POST OFFICE BOX 1516		504 (5) (0)		•			
SUMMIT, NJ 07901	22-2314480	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ISLAND HARVEST REGIONAL FOOD BANK							
199 SECOND STREET							
MINEOLA, NY 11501	11-3136350	501(C)(3)	6,500.	0.			GENERAL SUPPORT
·			,				
ISLES INC							
TEN WOOD STREET							FERNBROOK FARMS TRIP FOR
TRENTON, NJ 08618	22-2350832	501(C)(3)	5,000.	0.			TRENTON YOUTH
JAZZ FOUNDATION OF AMERICA INC.							
322 WEST 48TH STREET							
NEW YORK, NY 10036	13-3631523	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JERSEY BATTERED WOMEN'S SERVICES							
POST OFFICE BOX 1437							
MORRISTOWN, NJ 07962-1437	22-2170048	501 (C) (3)	5,000.	0.			GENERAL SUPPORT
MONRISIONN, NO 07302 1437	22 2170040	301(0)(3)	3,000.	٠.			BINDRIE BOTTORT
JERSEY CITY CONNECTIONS							
32 JONES STREET							
JERSEY CITY, NJ 07306	22-3312710	501(C)(3)	18,000.	0.			YOUTHCONNECT PREVENTION
JERSEY CITY CONNECTIONS							
32 JONES STREET							
JERSEY CITY, NJ 07306	22-3312710	501(C)(3)	21,250.	0.			YOUTH CONNECT PREVENTION
JEWISH COMMUNITY ASSOCIATION OF							
AUSTIN - 7300 HART LANE - AUSTIN,	74 1460465	E01/Q\/2\	F 000	•			GENEDAL GUDDODE
TX 78731	74-1469465	bot(c)(2)	5,000.	0.			GENERAL SUPPORT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
TEWISH COMMUNITY CENTER OF THE							
GREATER PALM BEACHES INC 4803							
PGA BOULEVARD - PALM BEACH							
GARDENS, FL 33418	59-1582799	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF METROWEST							
256 COLUMBIA TURNPIKE							
FLORHAM PARK, NJ 07932	22-1687995	501(C)(3)	15,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF NORTH							
JERSEY INC ONE PIKE DRIVE -				_			
WAYNE, NJ 07470-2498	22-1487228	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH RENAISSANCE MEDICAL CENTER							
INC 275 HOBART STREET - PERTH							MOBILE AND SCHOOL-BASED
AMBOY, NJ 08861	22-3780067	501(C)(3)	480,830.	0.			HEALTH CENTERS IN NEWAR
JFK MEDICAL CENTER FOUNDATION							PRENATAL ED. & SUPPORT
80 JAMES STREET							GROUP AT FAMILY MEDICIN
EDISON, NJ 08818-3059	22-2315044	501(C)(3)	50,000.	0.			CENTER
JFK MEDICAL CENTER FOUNDATION							PRENATAL ED. & SUPPORT
80 JAMES STREET							GROUP AT FAMILY MEDICINI
EDISON, NJ 08818-3059	22-2315044	501(C)(3)	50,000.	0.			CENTER
222021, 110 00020 0002		301(3)(3)	30,000.	9.			
JOSEPH P. HAYES THEATRE INC							
201 ENGLESIDE AVENUE POST OFFICE BO							
BEACH HAVEN, NJ 08008	22-2331679	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE DESIGNATION OF THE PERSON							
JUVENILE DIABETES RESEARCH							
FOUNDATION - 560 SYLVAN AVENUE -	02.400==02	F01 (@) (3)					
ENGLEWOOD CLIFFS, NJ 07632	23-1907729	5U1(C)(3)	20,000.	0.			GENERAL SUPPORT
JUVENILE DIABETES RESEARCH							
FOUNDATION CAPITAL CHAPTER - 1400							
K STREET NW, SUITE 725 -	02 100000	F01 (@) (3)	10.000				
WASHINGTON, DC 20005	23-1907729	POT(G)(3)	10,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	rugo
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KEEN THEATER COMPANY INC.							
520 8TH AVENUE							
NEW YORK, NY 10018	11-3586346	501(C)(3)	5,000.	0.			GENERAL SUPPORT
			,,,,,,,				
KENT PLACE SCHOOL							
42 NORWOOD AVENUE							TO SUPPORT THE HEAD'S
SUMMIT, NJ 07901	22-1487233	501(C)(3)	5,000.	0.			HOUSE FUND
KENT SCHOOL CORP.							
DEVELOPMENT OFFICE POST OFFICE BOX							SUPPORT THE MAINTENANCE
KENT, CT 06757	06-0646687	501(C)(3)	10,000.	0.			OF HOERLE HALL
KIDS CORPORATION II							
SIX ATLANTIC STREET				_			
NEWARK, NJ 07102	52-1799771	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KIDS CORPORATION II							
SIX ATLANTIC STREET							
NEWARK, NJ 07102	52-1799771	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NEWARK, NO 07102	32 1733771	501(0)(5)	13,000.	<u> </u>			GENERAL SUFFORT
KINDNESS RANCH ANIMAL SANCTUARY							
854 STATE HIGHWAY 270							
HARTVILLE, NJ 82215	84-1561923	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LA SALLE UNIVERSITY			,				
UNIVERSITY ADVANCEMENT 1900 WEST							
OLNEY AVENUE - PHILADELPHIA, PA							
19141-1199	23-1352654	501(C)(3)	8,000.	0.			GENERAL SUPPORT
LAFAYETTE COLLEGE							
202 MARKLE HALL							
EASTON, PA 18042-1779	24-0795686	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LAFAYETTE COLLEGE							
THE LANDIS OUTREACH CENTER 307 MARK							
EASTON, PA 18042	24-0795686	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other A	Assistance to Go	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKELAND EMERGENCY SQUAD							
POST OFFICE BOX 311							
ANDOVER, NJ 07821	22-6081522	501(C)(3)	42,150.	0.			GENERAL SUPPORT
LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE							
BOONTON, NJ 07005	22-2378868	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEARNING ALLY 20 ROSZEL ROAD	40.4650045						
PRINCETON, NJ 08540	13-1659345	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEGAL SERVICES OF NORTHWEST JERSEY 34 WEST MAIN STREET							
SOMERVILLE, NJ 08876	22-2092489	501(C)(3)	13,000.	0.			HEALTHCARE ACCESS PROJECT
LEHIGH UNIVERSITY ADVANCEMENT OFFICE 27 MEMORIAL DRIV							
BETHLEHEM, PA 18015	24-0795445	501(C)(3)	20,000.	0.			ENDOWMENT FUND
LEHIGH UNIVERSITY ADVANCEMENT OFFICE 27 MEMORIAL DRIV BETHLEHEM, PA 18015	24-0795445	501(C)(3)	25,000.	0.			general support
LEHIGH UNIVERSITY ADVANCEMENT OFFICE 27 MEMORIAL DRIV							TO SUPPORT THE
BETHLEHEM, PA 18015	24-0795445	501(C)(3)	250,000.	0.			SCHOLARSHIP FUND.
LIBERTY SCIENCE CENTER LIBERTY STATE PARK 222 JERSEY CITY							
JERSEY CITY, NJ 07305	22-2302253	501(C)(3)	7,500.	0.			GENERAL SUPPORT
LIMEN HOUSE INC POST OFFICE BOX 1306 600 WEST 10TH	22 7020072	E01/G)/2)	F 000	•			GENEDAL GUDDODE
WILMINGTON, DE 19801	23-7029073	DOT(C)(2)	5,000.	0.			GENERAL SUPPORT

	4						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINCOLN CENTER THEATER							
150 WEST 65TH STREET							
NEW YORK, NY 10023	13-3004747	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LINK COMMUNITY SCHOOL							
23 PENNSYLVANIA AVENUE							
NEWARK, NJ 07114	22-1896984	501(C)(3)	5,000.	0.			GENERAL SUPPORT
			2,222				
LITTLE LEAGUE BASEBALL INC.							
122 MARNE ROAD							
HOPATCONG, NJ 07843	22-2321342	501(C)(3)	7,875.	0.			GENERAL SUPPORT
LITTLE LEAGUE BASEBALL INC.							
POST OFFICE BOX 104							
ST. ALBANS, VT 05478	91-1845425	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LONG HILL GUNDEL							
LONG HILL CHAPEL							
525 SHUNPIKE ROAD	22-6017965	E01/G\/2\	F 000	0.			GENERAL SUPPORT
CHATHAM, NJ 07928	22-6017965	501(0)(3)	5,000.	0.			GENERAL SUPPORT
LONG HILL CHAPEL							
525 SHUNPIKE ROAD							TO SUPPORT THE MISSIONAL
CHATHAM, NJ 07928	22-6017965	501(C)(3)	5,000.	0.			FUND
LONG TOLLNID GARDS TWO							
LONG ISLAND CARES INC.							
10 DAVIDS DRIVE	44 0504515	504 (5) (0)	4.5.5.5	_			
HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	17,500.	0.			GENERAL SUPPORT
LONG ISLAND CARES INC.							
10 DAVIDS DRIVE							
HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	17,500.	0.			GENERAL SUPPORT
morrhood, HI II/00	11 2324312	551(5)(5)	17,500.	0.			DELIZIONI DOLLONI
LONG ISLAND CARES INC.							
10 DAVIDS DRIVE							
HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	17,500.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LONG ISLAND CARES INC.										
10 DAVIDS DRIVE										
HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	21,500.	0.			GENERAL SUPPORT			
LOTUS ARTS FOUNDATION										
POST OFFICE BOX 1108										
KILAUEA, HI 96754	84-1484367	501(C)(3)	12,000.	0.			GENERAL SUPPORT			
LOWING ADMG TOUNDAMION										
LOTUS ARTS FOUNDATION POST OFFICE BOX 1108										
KILAUEA, HI 96754	84-1484367	501(C)(3)	90,000.	0.			GENERAL SUPPORT			
armidmi, mr 30731	01 1101307	301(3)(3)	30,000.				SHABAH BOTTONT			
LOVE IN THE NAME OF CHRIST										
15 MERIDIAN ROAD							SUPPORT FOR CARE GIVING			
EATONTOWN, NJ 07724	52-1638365	501(C)(3)	5,000.	0.			FRIENDS			
LOYOLA HOUSE OF RETREATS										
161 JAMES STREET				_						
MORRISTOWN, NJ 07960	22-1487236	501(C)(3)	5,000.	0.			GENERAL SUPPORT			
LOYOLA UNIVERSITY-CHICAGO										
820 NORTH MICHIGAN AVENUE										
CHICAGO, IL 60611	36-1408475	501(C)(3)	5,000.	0.			GENERAL SUPPORT			
·			,							
LOYOLA UNIVERSITY-CHICAGO										
820 NORTH MICHIGAN AVENUE										
CHICAGO, IL 60611	36-1408475	501(C)(3)	5,000.	0.			GENERAL SUPPORT			
I VOOMING GOLLEGE										
LYCOMING COLLEGE										
700 COLLEGE PLACE CAMPUS BOX 165	24-0795965	501/C\/3\	5,000.	0.			GENERAL SUPPORT			
WILLIAMSPORT, PA 17701	24-0733363	JUI (C/(J/	3,000.	0.			SEMENAL SOLLOWI			
MADISON AREA YMCA										
111 KINGS ROAD										
MADISON, NJ 07940-2122	22-1487385	501(C)(3)	5,000.	0.			ANNUAL FUND			

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Γ
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANE STREAM INC.							
POST OFFICE BOX 305							
DLDWICK, NJ 08858	23-7377601	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MANE STREAM INC.							
POST OFFICE BOX 305							
OLDWICK, NJ 08858	23-7377601	501(C)(3)	80,000.	0.			CAPITAL CAMPAIGN
MANHATTAN THEATRE CLUB							
311 WEST 43RD STREET							
NEW YORK, NY 10036	23-7086643	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARIA JOSEPH MANOR INC							
875 MONTOUR BOULEVARD							
DANVILLE, PA 17821	23-2517957	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DANVIBLE, FA 17021	23 2317337	301(0)(3)	3,000.	0.			GENERAL SOLFORI
MARKET STREET MISSION							
NINE MARKET STREET							
MORRISTOWN, NJ 07960-5122	22-6047486	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD HOSPITAL INC							
POST OFFICE BOX 1477 LINTON AVENUE							
OAK BLUFFS, MA 02557	04-2104691	501(C)(3)	7,000.	0.			GENERAL SUPPORT
,			, -				
MARTHA'S VINEYARD MUSEUM							
POST OFFICE BOX 1310							
EDGARTOWN, MA 02539	04-2160642	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD MUSEUM							
POST OFFICE BOX 1310	04-2160642	E01/G\/3\	35 000	_			CENEDAL CUDDODE
EDGARTOWN, MA 02539	04-2100042	DOT(C)(2)	25,000.	0.			GENERAL SUPPORT
MARTHAS VINEYARD PRESERVATION							
TRUST INC POST OFFICE BOX 1310							
- EDGARTOWN, MA 02539	04-6387676	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARTHAS VINEYARD PRESERVATION TRUST INC POST OFFICE BOX 1310 - EDGARTOWN, MA 02539	04-6387676	501(C)(3)	10,000.	0.			ANNUAL FUND
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	23,125.	0.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	23,125.	0.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	25,625.	0.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	25,625.	0.			GENERAL SUPPORT
MARYLAWN OF THE ORANGES 445 SCOTLAND ROAD SOUTH ORANGE, NJ 07079	53-0196617	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MATHENY SCHOOL POST OFFICE BOX 339 PEAPACK, NJ 07977	22-1482276	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MATHENY SCHOOL AND HOSPITAL 65 HIGHLAND AVENUE POST OFFICE BOX PEAPACK, NJ 07977	22-1482276	501(C)(3)	25,000.	0.			COMMUNITY CONNECTION PROGRAM
MEAL ON WHEELS IN HUNTERDON INC. 5 WALTER FORAN BOULEVARD FLEMINGTON, NJ 08822	22-3084358	501(C)(3)	5,000.	0.			WEEKEND HOME DELIVERED MEALS PROGRAM

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEDIATORS FOUNDATION INC.							
2525 ARAPAHOE AVENUE							
BOULDER, CO 80302	04-3002588	501 (C) (3)	26,500.	0.			GENERAL SUPPORT
BOOLDIN, CO 00302	04 3002300	501(0)(3)	20,300.	· ·			CHARAIL BOTTOKT
MEDICAL UNIVERSITY OF SOUTH							
CAROLINA FOUNDATION - 18 BEE							
STREET - CHARLESTON, SC 29425	57-6028985	501(C)(3)	10,000.	0.			GENERAL SUPPORT
,,							
MELISSA'S LIVING LEGACY TEEN							
CANCER FOUNDATION - 1000 ELMWOOD							
AVENUE - ROCHESTER, NY 14620	13-4167052	501(C)(3)	10,000.	0.			GENERAL SUPPORT
•							
MEMORIAL SLOAN KETTERING							
LENOX HILL STATION BOX 599							SUPPORT THE NEUROBLASTOMA
NEW YORK, NY 10021-0004	91-2154267	501(C)(3)	50,000.	0.			ТЕАМ
MEMORIAL SLOAN-KETTERING CANCER							
CENTER - 633 THIRD AVENUE - NEW							
YORK, NY 10017	91-2154267	501(C)(3)	13,440.	0.			GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER							
CENTER - 633 THIRD AVENUE - NEW							
YORK, NY 10017	91-2154267	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MENTAL HEALTH ASSOCIATION OF							
MONMOUTH COUNTY - 119 AVENUE OF							
THE COMMONS - SUITE 5 -							
SHREWSBURY, NJ 07702	21-0665639	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MENTAL HEALTH ASSOCIATION OF							
MONMOUTH COUNTY - 119 AVENUE OF							
THE COMMONS - SUITE 5 -							
SHREWSBURY, NJ 07702	21-0665639	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS							
151 MERCER STREET							
TRENTON, NJ 08611	21-0733990	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	ernments and Orgar	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET							
EWING, NJ 08628	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING, NJ 08628	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING, NJ 08628	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING, NJ 08628	21-0733990		17,500.	0.			GENERAL SUPPORT
MERCY AND SHARING 201 NORTH MILL STREET SUITE 201 ASPEN, CO 81611	84-1323007	501(C)(3)	18,000.	0.			GENERAL SUPPORT
MERCY AND SHARING 201 NORTH MILL STREET SUITE 201 ASPEN, CO 81611	84-1323007	501(C)(3)	18,000.	0.			GENERAL SUPPORT
MERCY AND SHARING 201 NORTH MILL STREET SUITE 201 ASPEN, CO 81611	84-1323007	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MERCY AND SHARING 201 NORTH MILL STREET SUITE 201 ASPEN, CO 81611	84-1323007	501(C)(3)	36,000.	0.			GENERAL SUPPORT
MERIDIAN HEALTH FOUNDATION 1345 CAMPUS PARKWAY NEPTUNE, NJ 07753	22-2342452	501(C)(3)	5,480.	0.			CAREGIVERS' FUND FOR HOSPICE EMPLOYEES

Part II Continuation of Grants and Other A	toolotanoe to do		Institution In the On	Tiod Glates (Gon)		T	Ι
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METRO HEALTH HOSPITAL FOUNDATION							
5900 BYRON CENTER AVENUE							
WYOMING, MI 49519	38-3033329	501(C)(3)	17,500.	0.			GENERAL SUPPORT
METROPOLITAN MUSEUM OF ART							
DEVELOPMENT OFFICE 1000 FIFTH AVENU							
NEW YORK, NY 10028-0198	13-1624086	501(C)(3)	9,264.	0.			GENERAL SUPPORT
METROPOLITAN OPERA							
PATRONS OFFICE LINCOLN CENTER							
NEW YORK, NY 10023	13-1624087	501(C)(3)	5,000.	0.			GENERAL SUPPORT
,			, -				
METROPOLITAN OPERA							
PATRONS OFFICE LINCOLN CENTER							
NEW YORK, NY 10023	13-1624087	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MICHAEL J FOX FOUNDATION FOR							
PARKINSONS RESEARCH - CHURCH							
STREET STATION POST OFFICE BOX 780							
- NEW YORK, NY 10008-0780	13-4141945	501(C)(3)	8,000.	0.			GENERAL SUPPORT
MICHIGAN STATE UNIVERSITY							
OFFICE OF FINANCIAL AID 252							
STUDENT SERVICES BUILDING EAST -							
LANSING, MI 488	38-6005984	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MILLI PROOK GGWOOL							
MILLBROOK SCHOOL BOAD							
131 MILLBROOK SCHOOL ROAD	14 1412770	E01/G\/3\	E 000	_			CEMEDAI CHIDDODE
MILLBROOK, NY 12545	14-1413770	DUI(C)(3)	5,000.	0.			GENERAL SUPPORT
MILLENNIUM PROMISE ALLIANCE INC.							
475 RIVERSIDE DRIVE SUITE 1040							
	20-3042135	501(C)(3)	12,000.	0.			GENERAL SUPPORT
NEW YORK, NY 10115	20-3042135	D01(C)(3)	12,000.	0.			GENERAL SUPPORT
MILLHILL CHILD & FAMILY							
DEVELOPMENT CORPORATION - 101 A							
DAKLAND STREET - TRENTON, NJ 08618	22-2123700	501(C)(3)	7,500.	0.			TRENTON PEERS

Schedule I (Form 990) COMMUNITY Part II Continuation of Grants and Other A		22-2281783 Page					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONMOUTH CONSERVATION FOUNDATION POST OFFICE BOX 4150							
MIDDLETOWN, NJ 07748-4150	22-2185314	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONMOUTH DAY CARE CENTER NINE DRS. JAMES PARKER BOULEVARD							
RED BANK, NJ 07701	23-7039307	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE							
LONG BRANCH, NJ 07740	22-2456079	501(C)(3)	6,670.	0.			GENERAL SUPPORT
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE							
LONG BRANCH, NJ 07740	22-2456079	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE	22 2456070	E01 (G) (2)	20,000				
LONG BRANCH, NJ 07740 MONMOUTH MUSEUM AND CULTURAL	22-2456079	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CENTER - 765 NEWMAN SPRINGS ROAD POST OFFICE BOX 359 - LINCROFT, NJ							
07738-9963	22-1739205	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONMOUTH MUSEUM AND CULTURAL CENTER - 765 NEWMAN SPRINGS ROAD POST OFFICE BOX 359 - LINCROFT, NJ							
, 07738-9963	22-1739205	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONMOUTH UNIVERSITY							
400 CEDAR AVENUE WILSON HALL	21-0634584	501(C)(3)	10,000.	0.			IN SUPPORT OF MONMOUTH UNIVERSITY SAILING CLUE
LONG BRANCH, NJ 07764-1898	21-0034304	201(0)(3)	10,000.	0.			OMINEVELLI SWIDING COOR
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL							
LONG BRANCH, NJ 07764-1898	21-0634584	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONMOUTH UNIVERSITY							
400 CEDAR AVENUE WILSON HALL							
LONG BRANCH, NJ 07764-1898	21-0634584	501 (C) (3)	11,500.	0.			GENERAL SUPPORT
BONG BRANCH, NO 07704 1050	21 0034304	501(0)(5)	11,500.	0.			GENERAL BUTTORT
MONTCLAIR FUND FOR EDUCATIONAL							
EXCELLENCE - 22 VALLEY ROAD -							
MONTCLAIR, NJ 07042	06-1320335	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY	00 2020000		,,,,,,	•			
FOUNDATION - MONTCLAIR STATE							
UNIVERSITY ONE NORMAL AVENUE -							IN SUPPORT OF THE ZIPPY
MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	6,000.	0.			PROGRAM
MONTCLAIR STATE UNIVERSITY			,,,,,,	•			- 110 011111
FOUNDATION - MONTCLAIR STATE							
UNIVERSITY ONE NORMAL AVENUE -							TO SUPPORT THE MUSIC
MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	6,000.	0.		1	THERAPY SCHOLARSHIPS
MONTCLAIR STATE UNIVERSITY			1				
FOUNDATION - MONTCLAIR STATE							
UNIVERSITY ONE NORMAL AVENUE -							
MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY			1				
FOUNDATION - MONTCLAIR STATE							
UNIVERSITY ONE NORMAL AVENUE -							
MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONTGOMERY ACADEMY FOUNDATION							
188 MT. AIRY ROAD							
BASKING RIDGE, NJ 07920	22-1913112	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONTGOMERY EMERGENCY MEDICAL							
SERVICES INC POST OFFICE BOX							
105 - BELLE MEAD, NJ 08502	23-7365264	501(C)(3)	5,000.	0.			EQUIPMENT
MONTGOMERY FRIENDS OF OPEN SPACE							
INC POST OFFICE BOX 287 -							SUPPLIES TO ESTABLISH
SKILLMAN, NJ 08558	33-0996745	501(C)(3)	10,700.	0.			TRAILHEAD

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Γ
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOONACHIE FIRST AID & RESCUE SQUAD							
MOONACHIE FIRST AID & RESCUE 121							
MOONACHIE ROAD - MOONACHIE, NJ							
07074	22-2505939	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MOORE FREE LIBRARY							
POST OFFICE BOX 208							
NEWFANE, VT 05345	03-0290733	501(C)(3)	11,000.	0.			GENERAL SUPPORT
-							
MOORESTOWN FRIENDS SCHOOL							
110 EAST MAIN STREET							
MOORESTOWN, NJ 08057	21-0634497	501(C)(3)	35,000.	0.			GENERAL SUPPORT
MORRIS COUNTY ECONOMIC DEVELOPMENT							
ALLIANCE INC 25 LINDSLEY DRIVE							
- MORRISTOWN, NJ 07960	73-1725093	501(C)(3)	15,225.	0.			GENERAL SUPPORT
MORRIS EDUCATIONAL FOUNDATION							
POST OFFICE BOX 1224							
MORRISTOWN, NJ 07962-1224	22-3205909	501 (C) (3)	9,000.	0.			GENERAL SUPPORT
MORRISIOWN, NO 0/902-1224	22-3203909	501(0)(3)	9,000.	0.			GENERAL SUFFORT
MORRIS EDUCATIONAL FOUNDATION							
POST OFFICE BOX 1224							TO SUPPORT THE STEVE
MORRISTOWN, NJ 07962-1224	22-3205909	501(C)(3)	10,000.	0.			WILEY SCHOLARSHIP FUNI
MORRIS EDUCATIONAL FOUNDATION							
POST OFFICE BOX 1224				_			
MORRISTOWN, NJ 07962-1224	22-3205909	501(C)(3)	15,000.	0.			TURF FIELD SUPPORT
MORRIS HABITAT FOR HUMANITY							
274 SOUTH SALEM STREET							
	22-2675802	501 (C) (3)	5,000.	0.			HOMEBUILDING PROGRAM
RANDOLPH, NJ 07896	22-20/3002	D01(C)(3)	3,000.	0.			HOMEDOTIDING FROGRAM
MORRISTOWN BEARD SCHOOL							
70 WHIPPANY ROAD							
MORRISTOWN, NJ 07960	22-1487252	501(C)(3)	20,000.	0.			GENERAL SUPPORT

ı					edule I (Form 990), Pa	, '	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORRISTOWN NEIGHBORHOOD HOUSE							
ASSOC. INC - 12 FLAGLER STREET -							
MORRISTOWN, NJ 07960	22-1487584	501(C)(3)	7,500.	0.			GENERAL SUPPORT
MOUNT CARMEL GUILD							
73 NORTH CLINTON AVENUE	04 0655400	504 (5) (0)					
TRENTON, NJ 08609-1097	21-0675183	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MOVING TRADITIONS							
261 OLD YORK ROAD, SUITE 734							
JENKINTOWN, PA 19046	34-2015014	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MUHLENBERG FOUNDATION INC							
PARK AVENUE & RANDOLPH ROAD							PLAINFIELD CONNECTIONS
PLAINFIELD, NJ 07061-9802	51-0212678	501(C)(3)	60,000.	0.			PROGRAM
MUSEUM OF NEW JERSEY MARITIME							
HISTORY INC 528 DOCK ROAD -	76 0730103	E01/G\/3\	E 000	0.			GENERAL SUPPORT
BEACH HAVEN, NJ 08008	76-0730192	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MUSEUM OF NEW JERSEY MARITIME							
HISTORY INC 528 DOCK ROAD -							
BEACH HAVEN, NJ 08008	76-0730192	501(C)(3)	6,000.	0.			GENERAL SUPPORT
			·				
MUSEUM OF NEW JERSEY MARITIME							
HISTORY INC 528 DOCK ROAD -							
BEACH HAVEN, NJ 08008	76-0730192	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MUSIC IN THE SOMERSET HILLS							
POST OFFICE BOX 729							
BERNARDSVILLE, NJ 07924	27-3418121	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MUSIC IN THE SOMERSET HILLS							
POST OFFICE BOX 729							
BERNARDSVILLE, NJ 07924	27-3418121	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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NANTUCKET ATHENEUM							
POST OFFICE BOX 808							
NANTUCKET, MA 02554	04-2104412	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL ABILITY CENTER							
POST OFFICE BOX 682799							
PARK CITY, UT 84068	94-3025807	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL ALOPECIA AREATA							
FOUNDATION - 14 MITCHELL BOULEVARD							
- SAN RAFAEL, CA 94903	94-2780249	501 (C) (3)	7,200.	0.			GENERAL SUPPORT
	31 2700213	501(0)(3)	7,200.	••			CENTRIE BOTTORT
NATIONAL AUDUBON SOCIETY							
225 VARICK STREET							
NEW YORK, NY 10014	13-1624102	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL COALITION FOR DIALOGUE &	10 1011101		,,,,,,	•			20110111
DELIBERATION INC 114 WEST							
SPRINGVILLE ROAD - BOILING							
SPRINGS, PA 17007	26-3350675	501(C)(3)	5,000.	0.			GENERAL SUPPORT
			, ,	-			
NATIONAL DOWN SYNDROME SOCIETY							
666 BROADWAY							
NEW YORK, NJ 10012	13-2992567	501(C)(3)	5,140.	0.			GENERAL SUPPORT
·			,				
NATIONAL DOWN SYNDROME SOCIETY							
666 BROADWAY							
NEW YORK, NJ 10012	13-2992567	501(C)(3)	7,000.	0.			GENERAL SUPPORT
NATIONAL DOWN SYNDROME SOCIETY							
666 BROADWAY							
NEW YORK, NJ 10012	13-2992567	501(C)(3)	7,000.	0.			GENERAL SUPPORT
NAME OF A POST O							
NATIONAL DOWN SYNDROME SOCIETY							
666 BROADWAY	12 2000565	E01/G)/2)		_			GENERAL GUESCOS
NEW YORK, NJ 10012	13-2992567	DOT(C)(2)	7,500.	0.	l	1	GENERAL SUPPORT

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL JUNIOR TENNIS AND							
LEARNING OF TRENTON (NJTLT) - 439							
SOUTH BROAD STREET, SUITE 208 -							ACADEMIC CREATIVE
TRENTON, NJ 08611	52-1260470	501(C)(3)	7,500.	0.			ENGAGEMENT (ACE) PROGRAM
NATIONAL MEDICAL FELLOWSHIPS INC. 347 5TH AVENUE, SUITE 510							
NEW YORK, NY 10016	01-0963657	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW, SUITE 700 - WASHINGTON, DC 20001	53-0225165	501(C)(3)	5,000.	0.			GENERAL SUPPORT
,			,				
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD SUITE 150	02 8005585	501(5)(2)	10.554				
JENKINTOWN, PA 19046	23-7825575	501(C)(3)	18,574.	0.			GENERAL SUPPORT
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD SUITE 150							
JENKINTOWN, PA 19046	23-7825575	501(C)(3)	67,000.	0.			GENERAL SUPPORT
NAZARETH YMCA 33 SOUTH MAIN STREET NAZARETH, PA 18064	24-0798706	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW BRUNSWICK THEOLOGICAL SEMINARY 17 SEMINARY PLACE							
NEW BRUNSWICK, NJ 08901-1196	22-1994554	501(C)(3)	8,770.	0.			GENERAL SUPPORT
NEW CANAAN COMMUNITY FOUNDATION INC 111 CHERRY STREET - NEW							
CANAAN, CT 06840	06-0970466	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW CANAAN LIBRARY INC. 151 MAIN STREET							
NEW CANAAN, CT 06840	06-0646764	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW CANAAN VOLUNTEER AMBULANCE							
CORPS INC 182 SOUTH AVENUE POST							
OFFICE BOX 598 - NEW CANAAN, CT							
06840	23-7300265	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW COMMUNITY CORPORATION							
233 WEST MARKET STREET							
NEWARK, NJ 07103	22-1911104	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NUM GOINGITH GODDODATION							
NEW COMMUNITY CORPORATION							
233 WEST MARKET STREET		504 (5) (0)	10.000				
NEWARK, NJ 07103	22-1911104	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY AUDUBON SOCIETY							
NINE HARDSCRABBLE ROAD							
BERNARDSVILLE, NJ 07924-1303	22-1539642	501(C)(3)	10,000.	0.			GENERAL SUPPORT
,			,				
NEW JERSEY BALLET COMPANY							
15-17 MICROLAB ROAD							
LIVINGSTON, NJ 07039	23-7447316	501(C)(3)	5,000.	0.			GENERAL SUPPORT
·			,				
NEW JERSEY CONSERVATION FOUNDATION							
BAMBOO BROOK 170 LONGVIEW ROAD							
FAR HILLS, NJ 07931-2623	22-6065456	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY FOUNDATION FOR THE							
BLIND - 230 DIAMOND SPRING ROAD							BETTER HEALTH AND
POST OFFICE BOX 929 - DENVILLE, NJ							WELLNESS PROGRAM FOR
07834	22-1592609	501(C)(3)	10,000.	0.			BLIND
NEW JERSEY FOUNDATION FOR THE			,				
BLIND - 230 DIAMOND SPRING ROAD							
POST OFFICE BOX 929 - DENVILLE, NJ							
7	22-1592609	501(C)(3)	18,010.	0.			GENERAL SUPPORT
NEW JERSEY FUTURE							
137 WEST HANOVER STREET							
TRENTON, NJ 08618	22-2879323	501(C)(3)	5,000.	0.			GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IEW JERSEY FUTURE							
137 WEST HANOVER STREET							NEW WEBINAR PLATFORM
TRENTON, NJ 08618	22-2879323	501(C)(3)	10,000.	0.			PROJECT
,		(. / (. /					
NEW JERSEY HISTORICAL SOCIETY							
52 PARK PLACE							
NEWARK, NJ 07102-4302	22-1506302	501(C)(3)	50,000.	0.			GENERAL SUPPORT
,			,				
NEW JERSEY INITIAL RESPONSE TEAM							
POST OFFICE BOX 2153							
BRANCHVILLE, NJ 07826	22-3311198	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY OUTDOOR ALLIANCE							
ENVIRONMENTAL PROJECTS - POST							
OFFICE BOX 115 - BELMAR, NJ 07719	26-4506338	501(C)(3)	8,500.	0.			GENERAL SUPPORT
NEW JERSEY OUTDOOR ALLIANCE							
ENVIRONMENTAL PROJECTS - POST							
OFFICE BOX 115 - BELMAR, NJ 07719	26-4506338	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY OUTDOOR ALLIANCE							
ENVIRONMENTAL PROJECTS - POST				_			
OFFICE BOX 115 - BELMAR, NJ 07719	26-4506338	501(C)(3)	10,610.	0.			GENERAL SUPPORT
NOW TODGEN CHARGOOD ALLTINGE							
NEW JERSEY OUTDOOR ALLIANCE							
ENVIRONMENTAL PROJECTS - POST	26 4526222	F01/G1/31	12.000	•			GUNDON GUESOS
OFFICE BOX 115 - BELMAR, NJ 07719	26-4506338	DU1(C)(3)	13,000.	0.			GENERAL SUPPORT
NEW TEDGER OURDOOD ALLTANGE							
NEW JERSEY OUTDOOR ALLIANCE							
ENVIRONMENTAL PROJECTS - POST	26_4506229	501/C\/3\	15 000	0			CENTEDAT CITADODA
OFFICE BOX 115 - BELMAR, NJ 07719	26-4506338	201(6)(3)	15,000.	0.			GENERAL SUPPORT
NEW JERSEY PERFORMING ARTS CENTER							
ONE CENTER STREET							
NEWARK, NJ 07102-4500		501(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERSEY PERFORMING ARTS CENTER							
ONE CENTER STREET							
NEWARK, NJ 07102-4500	22-2889703	501(C)(3)	25,000.	0.			GENERAL SUPPORT
<u> </u>	22 2003703	301(0)(3)	25,000.	•			
NEW JERSEY REPERTORY COMPANY 179 BROADWAY							
LONG BRANCH, NJ 07740	22-3513797	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY REPERTORY COMPANY							
179 BROADWAY							
LONG BRANCH, NJ 07740	22-3513797	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SALES EXECUTIVES CLUB							
FOUNDATION - C/O AICUNJ/ICFNJ 797							
SPRINGFIELD AVENUE - SUMMIT, NJ							
07901-1107	22-1714041	501(C)(3)	10,500.	0.			GENERAL SUPPORT
NEW JERSEY SALES EXECUTIVES CLUB							
FOUNDATION - C/O AICUNJ/ICFNJ 797							
SPRINGFIELD AVENUE - SUMMIT, NJ							
07901-1107	22-1714041	501(C)(3)	45,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS							
494 BROAD STREET	22 2101507	E01/G)/2)	F 000	0			GENERAL GURRORE
NEWARK, NJ 07102	22-3181507	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS							
494 BROAD STREET							
NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			ANNUAL FUND
Market, No 07102	22 3101307	301(0)(3)	10,000.	••			INNOTE TONE
NEW JERSEY SEEDS							
494 BROAD STREET							
NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
<u> </u>			,				
NEW JERSEY SEEDS							
494 BROAD STREET							
NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			ANNUAL FUND

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
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NEW JERSEY SEEDS							
494 BROAD STREET							
NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS							
494 BROAD STREET							
NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS							
494 BROAD STREET							
NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS							
494 BROAD STREET							
NEWARK, NJ 07102	22-3181507	501(C)(3)	14,060.	0.			GENERAL SUPPORT
			,				
NEW JERSEY SEEDS							
494 BROAD STREET							
NEWARK, NJ 07102	22-3181507	501(C)(3)	500,000.	0.			GENERAL SUPPORT
NEW JERSEY SPCA							
1119 LIVINGSTON AVENUE							
NEW BRUNSWICK, NJ 08901	22-1494723	501(C)(3)	5,460.	0.			GENERAL SUPPORT
NEW JERSEY SYMPHONY ORCHESTRA							
60 PARK PLACE							
NEWARK, NY 07102	22-1559422	501(C)(3)	9,000.	0.			GENERAL SUPPORT
NEW JERSEY WOMEN AND AIDS NETWORK							GARRED GRA DOOM CLASS
INC - 4 NORTH BROAD STREET -	22 2004410	E01/G\/3\	10.000	_			SAFER SEX BOOT CAMP
TRENTON, NJ 08608	22-3004419	DUI(C)(3)	19,000.	0.			PREVENTION FOR WOMEN
NEW JERSEY WOMEN AND AIDS NETWORK							
INC - 4 NORTH BROAD STREET -							SAFER SEX BOOT CAMP
TRENTON, NJ 08608	22-3004419	501(C)(3)	22,500.	0.			PREVENTION FOR WOMEN

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
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NEW YORK COMMUNITIES ORGANIZING FUND INC 2-4 NEVINS STREET - BROOLYN, NY 11217	27-2332649	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW YORK PSYCHOANALYTIC INSTITUTE INC - 247 EAST 82ND STREET - NEW YORK, NY 10028	13-1624130	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW YORK PUBLIC RADIO-WNYC 160 VARICK STREET POST OFFICE BOX 1 NEW YORK, NY 10116-1550	13-3015230	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW YORK THEOLOGICAL SEMINARY 475 RIVERSIDE DRIVE SUITE 500 NEW YORK, NY 10115	13-1628150	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION 726 B NEW YORK, NJ 10003	13-5562308	501(C)(3)	7,730.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION 726 B NEW YORK, NJ 10003	13-5562308	501(C)(3)	8,064.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY STERN SCHOOL OF BUSINESS - OFFICE OF GIFT ADMINISTRATION POST OFFICE BOX 29303 - NEW YORK, NY 10117-0275	13-5562308	501(C)(3)	5,000.	0.			TO SUPPORT DEAN JOHN GUILFOIL SCHOLARSHIP FUND
NEWARK BOYS CHORUS SCHOOL 1016 BROAD STREET NEWARK, NJ 07102	22-1893378	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEWARK PUBLIC SCHOOLS TWO CEDAR STREET NEWARK, NJ 07102-3015	22-6002140	501(C)(3)	6,160.	0.			TO SUPPORT TEACHER INNOVATION FUND PROJECTS

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
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NORTH ESSEX CHAMBER OF COMMERCE							
THREE FAIRFIELD AVENUE							
WEST CALDWELL, NJ 07006	23-7049193	501(C)(6)	5,000.	0.			GENERAL SUPPORT
			,				
NORTH JERSEY AIDS ALLIANCE							
393 CENTRAL AVENUE							PROJECT ACCESS SYRINGE
NEWARK, NJ 07103	52-1592616	501(C)(3)	7,500.	0.			ACCESS
NORTH JERSEY AIDS ALLIANCE							
393 CENTRAL AVENUE	F0 1500616	E01/a)/2)	10.500				PROJECT ACCESS SYRINGE
NEWARK, NJ 07103	52-1592616	501(C)(3)	12,500.	0.			ACCESS
NORTHFIELD MOUNT HERMON SCHOOL							
ONE LAMPLIGHTER WAY							
MOUNT HERMON, MA 01354	04-2109865	501(C)(3)	5,000.	0.			GENERAL SUPPORT
,			,,,,,,				
NORTHWESTERN UNIVERSITY							
2020 RIDGE AVENUE							
EVANSTON, IL 60208	36-2167817	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORWALK HOSPITAL FOUNDATION INC.							
34 MAPLE STREET							
NORWALK, CT 06856	22-2577707	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NODWEGGAD BOOD DANK							
NORWESCAP FOOD BANK 201 NORTH BROAD STREET							
PHILLIPSBURG, NJ 08865	22-1777156	501 (C) (3)	30,000.	0.			GENERAL SUPPORT
	22 1777130	301(0/(3/	30,000.	· ·			GENERAL SULICKI
NORWESCAP FOOD BANK							
201 NORTH BROAD STREET							
PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	30,000.	0.			GENERAL SUPPORT
·							
NORWESCAP FOOD BANK							
201 NORTH BROAD STREET							
PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	30,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORWESCAP FOOD BANK 201 NORTH BROAD STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	30,000.	0.			GENERAL SUPPORT
NY/NJ BAYKEEPER INC. 52 WEST FRONT STREET KEYPORT, NJ 07735	22-3617000	501(C)(3)	16,057.	0.			GENERAL SUPPORT
OAK KNOLL SCHOOL OF THE HOLY CHILD JESUS - 44 BLACKBURN ROAD - SUMMIT, NJ 07901	53-0196617	501(C)(3)	50,000.	0.			GENERAL SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN INC - 59 MILL STREET - PATERSON, NJ 07501	22-3491573	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN INC - 59 MILL STREET - PATERSON, NJ 07501	22-3491573	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OBLATE MISSIONS POST OFFICE BOX 659436 323 OBLATE D SAN ANTONIO, TX 78216	26-0634043	501(C)(3)	30,000.	0.			SEMINARIAN EDUCATION & ASSISTANCE TO NEEDY
OCEAN COUNTY COLLEGE FOUNDATION POST OFFICE BOX 2001 TOMS RIVER, NJ 08754	22-2303358	501(C)(3)	5,000.	0.			CENTER FOR SAILING AND MARITIME ARTS AND SCIENCES
OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08723	22-2361311	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08723	22-2361311	501(C)(3)	25,000.	0.			CAPITAL CAMPAIGN

Part II Continuation of Grants and Other A	Assistance to Go	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
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OFFENDER AID & RESTORATION OF							
ESSEX COUNTY - 303 WASHINGTON							
STREET - FLOOR 3 - NEWARK, NJ				_			
07102-2749	22-2593894	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OMICRON DELTA KAPPA FOUNDATION INC 224 MCLAUGHLIN STREET -							
LEXINGTON, VA 24450-2002	31-1113255	501(C)(3)	25,000.	0.			GENERAL SUPPORT
OPERA NEW JERSEY POST OFFICE BOX 3151 PRINCETON, NJ 08543	76-0712866	501(C)(3)	5,000.	0.			DISCOVER OPERA STAGES
OPERATION HOLIDAY C/O THE WOMEN'S CLUB 51 SOUTH STREE MORRISTOWN, NJ 07960	22-2169379	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OPPORTUNITY INTERNATIONAL 2122 YORK ROAD, SUITE 150 OAK BROOK, IL 60523	54-0907624	501(C)(3)	33,000.	0.			GENERAL SUPPORT
OPPORTUNITY PROJECT INC 60 EAST WILLOW STREET MILLBURN, NJ 07041	22-3242203	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ORBIS INTERNATIONAL INC 520 8TH AVENUE NEW YORK, NY 10018	23-7297651	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ORLEANS CONSERVATION TRUST POST OFFICE BOX 1078 EAST ORLEANS, MA 02643-1078	23-7418072	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OUR HOUSE FOUNDATION INC. 76 FLORAL AVENUE NEW PROVIDENCE, NJ 07974-1511	22-1230308	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR LADY OF LOURDES HEALTH FOUNDATION - 1600 HADDON AVENUE - CAMDEN, NJ 08103-9917	22-2351960	501(C)(3)	10,000.	0.			RESTRICTED FOR THE BRIDGE
OUR LADY OF LOURDES HEALTH FOUNDATION - 1600 HADDON AVENUE - CAMDEN, NJ 08103-9917	22-2351960	501(C)(3)	10,000.	0.			RESTRICTED FOR THE BRIDGE
OUR LADY OF LOURDES HEALTH FOUNDATION - 1600 HADDON AVENUE - CAMDEN, NJ 08103-9917	22-2351960	501(C)(3)	15,000.	0.			RESTRICTED FOR THE BRIDGE
OUR LADY OF MOUNT CARMEL SCHOOL 05 OAK STREET BOONTON, NJ 07005	22-1529784	501(C)(3)	25,000.	0.			GENERAL SUPPORT
OUR SISTERS SCHOOL INC 145 BROWNELL AVENUE NEW BEDFORD, MA 02740	26-0367118	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	10,000.	0.			ANNUAL FUND
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	20,000.	0.			DIABETES PATIENTS CARE AT VAUXHALL COMMUNITY HEALTH CENTER
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
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OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	35,000.	0.			DIABETES PATIENTS CARE AT VAUXHALL COMMUNITY HEALTH CENTER
P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	22-1551480	501(C)(3)	5,000.	0.			GENERAL SUPPORT
P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	22-1551480	501(C)(3)	5,000.	0.			DIRECTOR PROGRAMS
P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	22-1551480	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PAPER MILL PLAYHOUSE 22-24 BROOKSIDE DRIVE MILLBURN, NJ 07041-9964	22-1550515	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PAPER MILL PLAYHOUSE 22-24 BROOKSIDE DRIVE MILLBURN, NJ 07041-9964	22-1550515	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PARKINSON COUNCIL 111 PRESIDENTIAL BOULEVARD SUITE 20 BALA CYNWYD, PA 19004	91-1803234	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PARRISH ART MUSEUM INC. 25 JOBS LANE SOUTHAMPTON, NY 11968	11-1782495	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PASADENA EDUCATIONAL FOUNDATION 351 SOUTH HUDSON AVENUE PASADENA, CA 91109	23-7149451	501(C)(3)	10,000.	0.			SAN RAFAEL ELEMENTARY OUTDOOR CLASSROOM

Page 1

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASSAGE THEATRE COMPANY							
POST OFFICE BOX 967							
TRENTON, NJ 08605-0967	22-2679031	501(C)(3)	5,000.	0.			STATE STREET PROJECT
PATERSON ALLIANCE INC.							UNIVERAL TRACKING SYSTEM
152 MARKET STREET							FOR PATERSON FOOD
PATERSON, NJ 07501	02-0598570	501(C)(3)	10,000.	0.			PANTRIES
PECK SCHOOL							
247 SOUTH STREET							
MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	5,000.	0.			GENERAL SUPPORT
•			,				
PECK SCHOOL							
247 SOUTH STREET							SUPPORT OF THE INDECORE
MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	26,500.	0.			PROGRAM
PECK SCHOOL							
247 SOUTH STREET							
MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	100,000.	0.			FOR ROSS SCHOLAR EXPENSES
PENNSYLVANIA RAILROAD HARSIMUS							
STEM EMBANKMENT PRESERVATION - 263							
FIFTH STREET - JERSEY CITY, NJ							
07302	22-3699304	501(C)(3)	6,000.	0.			GENERAL SUPPORT
DEODIE BOD MUR EMULGAL MDRAMMENM							
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS-PETA - 501 FRONT STREET							
- NORFOLK, VA 23510	52-1218336	501/C)/3)	10,000.	0.			GENERAL SUPPORT
- NORPOLIK, VA 23310	32-1210330	501(0)(3)	10,000.	0.			GENERAL SUFFORT
PETER'S PLACE							
150 NORTH RADNOR CHESTER ROAD SUITE							
RADNOR, PA 19087	23-3062819	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DEMED'S DIAGE							
PETER'S PLACE 150 NORTH RADNOR CHESTER ROAD SUITE							
RADNOR, PA 19087	23-3062819	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MIDNON, IN 19001	23 3002013	P01(C/(J/	3,000.	٠.		1	PUMUKAU BOLLOKI

Part II Continuation of Grants and Other A	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PETERS VALLEY CRAFT CENTER INC.							
19 KUHN ROAD							
LAYTON, NJ 07851	22-1920050	501(C)(3)	5,000.	0.			GENERAL SUPPORT
·			,				
PEW CHARITABLE TRUSTS							
ONE COMMERCE SQUARE 2005 MARKET STR							
PHILADELPHIA, PA 19103	56-2307147	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PHILABUNDANCE							
3616 SOUTH GALLOWAY STREET	02 0000505	501 (6) (2)	50.605				
PHILADELPHIA, PA 19148-5402	23-2290505	501(C)(3)	50,625.	0.			GENERAL SUPPORT
PHILABUNDANCE							
3616 SOUTH GALLOWAY STREET							
PHILADELPHIA, PA 19148-5402	23-2290505	501(C)(3)	50,625.	0.			GENERAL SUPPORT
	23 2230303	501(0)(3)	30,023.	••			
PHILABUNDANCE							
3616 SOUTH GALLOWAY STREET							
PHILADELPHIA, PA 19148-5402	23-2290505	501(C)(3)	50,625.	0.			GENERAL SUPPORT
			,				
PHILABUNDANCE							
3616 SOUTH GALLOWAY STREET							
PHILADELPHIA, PA 19148-5402	23-2290505	501(C)(3)	50,625.	0.			GENERAL SUPPORT
PHILADELPHIA OUTWARD BOUND							
3250 WEST SEDGELEY DRIVE EAST							
FAIRMOUNT PARK - PHILADELPHIA, PA							
19130-1001	56-2472884	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PINELANDS PRESERVATION ALLIANCE							
17 PEMBERTON ROAD							
SOUTH HAMPTON, NJ 08088	52-1641512	501(C)(3)	40,000.	0.			GENERAL SUPPORT
DIATE WOUGH THE							
PLAID HOUSE INC.							
54 WESTERN AVENUE	23_7206105	501/C\/3\	220 000	_			CENEDAI CIIDDODM
MORRISTOWN, NJ 07960	23-7286195	DOT(C)(3)	220,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Γ
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PLANNED PARENTHOOD OF CENTRAL AND							
GREATER NORTHERN NEW JERSEY INC -							
196 SPEEDWELL AVENUE - MORRISTOWN,							
NJ 07960	22-1643997	501(C)(3)	8,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND							
GREATER NORTHERN NEW JERSEY INC -							
196 SPEEDWELL AVENUE - MORRISTOWN,							
NJ 07960	22-1643997	501(C)(3)	13,936.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND							
GREATER NORTHERN NEW JERSEY INC -							
196 SPEEDWELL AVENUE - MORRISTOWN,							
NJ 07960	22-1643997	501(C)(3)	13,936.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND							
GREATER NORTHERN NEW JERSEY INC -							
196 SPEEDWELL AVENUE - MORRISTOWN,							
NJ 07960	22-1643997	501(C)(3)	13,936.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND							
GREATER NORTHERN NEW JERSEY INC -							
196 SPEEDWELL AVENUE - MORRISTOWN,							
NJ 07960	22-1643997	501(C)(3)	13,936.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND							
GREATER NORTHERN NEW JERSEY INC -							
196 SPEEDWELL AVENUE - MORRISTOWN,							
NJ 07960	22-1643997	501(C)(3)	50,000.	0.			GENERAL SUPPORT
			, ,				
PLANNED PARENTHOOD OF METROPOLITAN							
NEW JERSEY - 151 WASHINGTON STREET							
- NEWARK, NJ 07102	22-1539559	501(C)(3)	6,000.	0.			GENERAL SUPPORT
POPE JOHN XXIII HIGH SCHOOL			, ,				
ACADEMIC ADVANCEMENT FOUNDATION							
INC 28 ANDOVER ROAD - SPARTA,							
NJ 07871	22-3706683	501(C)(3)	5,500.	0.			GENERAL SUPPORT
POPE JOHN XXIII HIGH SCHOOL							
ACADEMIC ADVANCEMENT FOUNDATION							
INC 28 ANDOVER ROAD - SPARTA,							
NJ 07871	22-3706683	501 (C) (3)	10,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
POPE JOHN XXIII HIGH SCHOOL ACADEMIC ADVANCEMENT FOUNDATION INC 28 ANDOVER ROAD - SPARTA,									
NJ 07871	22-3706683	501(C)(3)	15,285.	0.			GENERAL SUPPORT		
PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD STREET WOODBURY, NJ 08096	21-0635006	501(C)(3)	6,220.	0.			GENERAL SUPPORT		
,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD STREET WOODBURY, NJ 08096	21-0635006	501(C)(3)	6,780.	0.			GENERAL SUPPORT		
PRESCHOOL ADVANTAGE POST OFFICE BOX 86 MORRIS PLAINS, NJ 07950	22-3360099		30,000.	0.			GENERAL SUPPORT		
PREVENT CHILD ABUSE NEW JERSEY 103 CHURCH STREET, SUITE 210 NEW BRUNSWICK, NJ 08901	22-2314861		19,297.	0.			ENOUGH ABUSE NJ INITIATIVES		
PRINCETON HEALTHCARE SYSTEM ONE PLAINSBORO ROAD PLAINSBORO, NJ 08536	21-0635009	501(C)(3)	12,500.	0.			GENERAL SUPPORT		
PRINCETON HEALTHCARE SYSTEM ONE PLAINSBORO ROAD PLAINSBORO, NJ 08536	21-0635009	501(C)(3)	150,000.	0.			CAPITAL CAMPAIGN		
PRINCETON HEALTHCARE SYSTEM FOUNDATION - 3626 US ROUTE ONE - PRINCETON, NJ 08540	22-2225911	501(C)(3)	75,000.	0.			DIABETES CARE & PATIENT MANAGEMENT PRG. AT HEALTH CENTER		
PRINCETON HEALTHCARE SYSTEM FOUNDATION - 3626 US ROUTE ONE - PRINCETON, NJ 08540	22-2225911	501(C)(3)	75,000.	0.			DIABETES CARE & MANAGEMENT PROGRAM FOR UN/UNDER INSURED		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRINCETON THEOLOGICAL SEMINARY							
64 MERCER STREET POST OFFICE BOX 82							
PRINCETON, NJ 08540-6819	21-0635010	501(C)(3)	10,000.	0.			GENERAL SUPPORT
			20,000.				
PRINCETON UNIVERSITY							
91 PROSPECT AVENUE							
PRINCETON, NJ 08540	21-0634501	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRINCETON UNIVERSITY							
91 PROSPECT AVENUE							TO SUPPORT THE SACHS
PRINCETON, NJ 08540	21-0634501	501(C)(3)	5,000.	0.			SCHOLARSHIP FUND
PRINCETON UNIVERSITY							
91 PROSPECT AVENUE	01 0624501	501/61/21	6 000				
PRINCETON, NJ 08540	21-0634501	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PRINCETON-BLAIRSTOWN CENTER							
PRINCETON UNIVERSITY 350 ALEXANDER							
PRINCETON, NJ 08544	22-6075831	501(C)(3)	5,000.	0.			ANNUAL FUND
			,,,,,,,				
PROJECT HOPE							
255 CARTER HALL LANE							
MILLWOOD, VA 22646-0255	53-0242962	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PROJECT HOSPITALITY							
100 PARK AVENUE							
STATEN ISLAND, NY 10302	13-3234441	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PROJECT PAUL INC.							
211 CARR AVENUE	22 2067740	E01/G\/3\	22.000	2			GENEDAL GUDDODE
KEANSBURG, NJ 07734	22-3067740	DOT(C)(2)	22,000.	0.			GENERAL SUPPORT
PROJECT PAUL INC.							
211 CARR AVENUE							
KEANSBURG, NJ 07734	22-3067740	501(C)(3)	25,000.	0.			GENERAL SUPPORT
111111111111111111111111111111111111111	1 22 333,740	5-10,10,	25,000.	٠.		L	

Part II Continuation of Grants and Other	Assistance to Gov	ernments and Orgar	izations in the Un	ited States (Scho	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	17,790.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	21,562.	0.			SUMMER YOUTH EMPLOYMENT PROGRAM
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(c)(3)	21,562.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PROJECT U.S.E. POST OFFICE BOX 837 RED BANK, NJ 07701-0837	22-2290052	501(C)(3)	5,000.	0.			YOUTH EMPLOYMENT PROGRAM, THE URBAN FARM PROJECT
PROJECT U.S.E. POST OFFICE BOX 837 RED BANK, NJ 07701-0837	22-2290052	501(C)(3)	16,144.	0.			SUMMER YOUTH EMPLOYMENT PROGRAM IN NEWARK
PROMOTING HEALTH IN HAITI POST OFFICE BOX 701040 EAST ELMHURST, NY 11370	11-3084957	501(c)(3)	5,000.	0.			SUPPORT THE ADOPT-A-NURSE
PROTOTYPES 1000 NORTH ALAMEDA STREET, SUITE 39 LOS ANGELES, CA 90012	95-4092046	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PTA NEW JERSEY CONGRESS OF PARENTS & TEACHERS - POST OFFICE BOX 99 - STANHOPE, NJ 07874	22-3186143	501(C)(3)	15,439.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
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PUBLIC CONVERSATIONS PROJECT INC 46 KONDAZIAN STREET WATERTOWN, MA 02472	22-3432160	501(C)(3)	275,000.	0.			GENERAL SUPPORT		
PUBLIC CONVERSATIONS PROJECT INC 46 KONDAZIAN STREET WATERTOWN, MA 02472	22-3432160	501(C)(3)	275,000.	0.			GENERAL SUPPORT		
PUSHCART PLAYERS 261 BLOOMFIELD AVENUE SUITE A VERONA, NJ 07044	23-7453657	501(C)(3)	7,500.	0.			GENERAL SUPPORT		
RADY CHILDREN'S HOSPITAL AND HEALTH CENTER - 3020 CHILDREN'S WAY-MC: 5033 - SAN DIEGO, CA 92123	95-3545901	501(C)(3)	5,000.	0.			TODDLER & AUTISM INTERVENTION CENTER		
RAINBOW CENTER 4H THERAPEUTIC RIDING PROGRAM INC - 8033 ASHTON AVENUE SUITE 105 - MANASSAS, VA 20109	54-1307995	501(C)(3)	5,000.	0.			ARMY WONDED WARRIOR PROGRAM		
RANNEY SCHOOL 235 HOPE ROAD TINTON FALLS, NJ 07724	22-1853774	501(C)(3)	10,000.	0.			FINANCIAL AID		
RANNEY SCHOOL 235 HOPE ROAD TINTON FALLS, NJ 07724	22-1853774	501(C)(3)	20,000.	0.			GENERAL SUPPORT		
REBUILDING TOGETHER BERGEN COUNTY INC - POST OFFICE BOX 1389 - RIDGEWOOD, NJ 07451	22-3614933	501(C)(3)	5,000.	0.			PROJECT AT AMERICAN LEGION POST 109, RUTHERFORD		
RED OAKS SCHOOL 21 CUTLER STREET MORRISTOWN, NJ 07960	22-1815493	501(C)(3)	5,000.	0.			GENERAL SUPPORT		

Part II Continuation of Grants and Other	Assistance to Gov	ernments and Orgar	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	ru;
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REED ACADEMY							
25 POTASH ROAD							
OAKLAND, NJ 07436	01-0735034	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
REGIONAL FOOD BANK OF NORTHEASTERN							
NEW YORK - 965 ALBANY-SHAKER ROAD							
- LATHAM, NY 12110	22-2470885	501(C)(3)	6,100.	0.			GENERAL SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN							
NEW YORK - 965 ALBANY-SHAKER ROAD							
- LATHAM, NY 12110	22-2470885	501(C)(3)	6,250.	0.			GENERAL SUPPORT
			,				
REGIONAL FOOD BANK OF NORTHEASTERN							
NEW YORK - 965 ALBANY-SHAKER ROAD							
- LATHAM, NY 12110	22-2470885	501(C)(3)	6,250.	0.			GENERAL SUPPORT
DEGLOVAL BOOD DANK OF MODBUEAGEDN							
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD							
- LATHAM, NY 12110	22-2470885	501(C)(3)	6,250.	0.			GENERAL SUPPORT
			7,255.	•			
REGIONAL FOOD BANK OF NORTHEASTERN							
NEW YORK - 965 ALBANY-SHAKER ROAD							
- LATHAM, NY 12110	22-2470885	501(C)(3)	6,250.	0.			GENERAL SUPPORT
DENGH INDERNATIONAL							
RENEW INTERNATIONAL 1232 GEORGE STREET							
PLAINFIELD, NJ 07062-1717	22-3436711	501(C)(3)	40,000.	0.			GENERAL SUPPORT
IMINITED, NO 07002 1717	22 3430711	301(0)(3)	10,000.	· ·			CHARACT COLLOKI
RESCUE MISSION OF TRENTON							
98 CARROLL STREET POST OFFICE BOX 7							EMERGENCY SHELTER
TRENTON, NJ 08605-0790	21-0656182	501(C)(3)	5,000.	0.			SERVICES
RESEARCH FOUNDATION OF THE CITY							
UNIVERSITY OF NEW YORK - 230 WEST	13_1088100	501/C\/3\	35 000	0.			CENEDAI CHDDODM
41ST STREET - NEW YORK, NY 10036	13-1988190	hat(c)(3)	35,000.	<u> </u>			GENERAL SUPPORT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
RESOURCE CENTER OF SOMERSET 427 HOMESTEAD ROAD HILLSBOROUGH, NJ 08844	22-2205833	501(C)(3)	5,000.	0.			EMERGENCY SAFE HOUSE		
ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL - 10 PLUM STREET, SUITE 910 - NEW BRUNSWICK, NJ 08901	22-1487243	501(C)(3)	18,620.	0.			GENERAL SUPPORT		
ROBIN HOOD FOUNDATION 826 BROADWAY NEW YORK, NY 10003	13-3441066	501(C)(3)	5,000.	0.			SANDY HURRICANE RELIEF FUND		
ROBIN HOOD FOUNDATION 826 BROADWAY NEW YORK, NY 10003	13-3441066	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET NEW YORK, NY 10036	13-3615533	501(C)(3)	151,374.	0.			SUPPORT FOR THE JUMP FUND		
ROSEVILLE COMMUNITY CHARTER SCHOOL 540 ORANGE STREET NEWARK, NJ 07107	26-2224940	501(C)(3)	35,000.	0.			GENERAL SUPPORT		
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVENUE - EVANSTON, IL 60201	36-3245072	501(C)(3)	12,690.	0.			SUPPORT FOR PROGRAMS THAT		
ROUNDABOUT THEATRE COMPANY 231 WEST 39TH STREET, SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	12,850.	0.			GENERAL SUPPORT		
ROUNDABOUT THEATRE COMPANY 231 WEST 39TH STREET, SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	19,150.	0.			GENERAL SUPPORT		

(a) Name and address of operation of government (b) EIN (c) EIN (c) EIN (c) EXECUTION (c) Amount of cash grant of	Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
231 MEST 39TH STREET, SUITE 1200 NEW YORK, NY 10018 13-6192346 501(C)(3) 25,000. 0. EMERAL SUPPORT RUMSON COUNTRY DAY SCHOOL 35 BELLEVUR AVENUE RUMSON, MJ 07760 21-0639372 501(C)(3) 5,000. RUMSON COUNTRY DAY SCHOOL 35 BELLEVUR AVENUE RUMSON, ON 07760 21-0639372 501(C)(3) 10,000. 0. EMBERAL SUPPORT RUGERS UNIVERSITY FOUNDATION 120 ALBANY STREET FLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 23-7318742 501(C)(3) 5,000. 0. EMBERAL SUPPORT SURVERS UNIVERSITY FOUNDATION 120 ALBANY STREET FLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 23-7318742 501(C)(3) 5,000. 0. EMBERAL SUPPORT	` '	(b) EIN	, , <i>,</i>		non-cash	valuation (book, FMV,					
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120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY				,,,,,,,							
SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY											
08901 23-7318742 501(C)(3) 5,000. 0. GENERAL SUPPORT RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 23-7318742 501(C)(3) 6,000. 0. RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 23-7318742 501(C)(3) 7,710. 0. GENERAL SUPPORT RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 23-7318742 501(C)(3) 7,710. 0. GENERAL SUPPORT RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 23-7318742 501(C)(3) 10,000. 0. GENERAL SUPPORT RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY	•										
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 23-7318742 501(C)(3) 6,000. 0. CENTER RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 23-7318742 501(C)(3) 7,710. 0. GENERAL SUPPORT RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 23-7318742 501(C)(3) 10,000. 0. GENERAL SUPPORT RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY SUITE 201 - NEW BRUNSWICK, NY	•	23-7318742	501(C)(3)	5,000.	0.			GENERAL SUPPORT			
120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY	RUTGERS UNIVERSITY FOUNDATION			,,,,,,,							
SUITE 201 - NEW BRUNSWICK, NY 08901 23-7318742 501(C)(3) 6,000. 0. CENTER RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 23-7318742 501(C)(3) 7,710. 0. GENERAL SUPPORT RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 23-7318742 501(C)(3) 10,000. 0. GENERAL SUPPORT RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY SUITE 201 - NEW BRUNSWICK, NY								SUPPORT THE ALAN M.			
08901	•										
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY	,	23-7318742	501(C)(3)	6,000.	0.						
SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY SUITE 201 - NEW BRUNSWICK, NY	RUTGERS UNIVERSITY FOUNDATION			,							
SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY SUITE 201 - NEW BRUNSWICK, NY	120 ALBANY STREET PLAZA TOWER 1,										
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY	•										
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY	08901	23-7318742	501(C)(3)	7,710.	0.			GENERAL SUPPORT			
SUITE 201 - NEW BRUNSWICK, NY 08901 RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY	RUTGERS UNIVERSITY FOUNDATION			,							
08901 23-7318742 501(C)(3) 10,000. 0. GENERAL SUPPORT RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY	120 ALBANY STREET PLAZA TOWER 1,										
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY	SUITE 201 - NEW BRUNSWICK, NY										
120 ALBANY STREET PLAZA TOWER 1, SUITE 201 - NEW BRUNSWICK, NY	08901	23-7318742	501(C)(3)	10,000.	0.			GENERAL SUPPORT			
SUITE 201 - NEW BRUNSWICK, NY	RUTGERS UNIVERSITY FOUNDATION			,							
SUITE 201 - NEW BRUNSWICK, NY	120 ALBANY STREET PLAZA TOWER 1,										
	•										
	•	23-7318742	501(C)(3)	10,000.	0.			GENERAL SUPPORT			

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTGERS UNIVERSITY FOUNDATION							
120 ALBANY STREET PLAZA TOWER 1,							
SUITE 201 - NEW BRUNSWICK, NY							
08901	23-7318742	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION							
120 ALBANY STREET PLAZA TOWER 1,							
SUITE 201 - NEW BRUNSWICK, NY							NEWARK VIOLENCE REDUCTION
08901	23-7318742	501(C)(3)	21,210.	0.			INITIATIVE
RUTGERS UNIVERSITY FOUNDATION							
120 ALBANY STREET PLAZA TOWER 1,							
SUITE 201 - NEW BRUNSWICK, NY							RUTGERS FUTURE SCHOLARS
08901	23-7318742	501(C)(3)	25,000.	0.			PROGRAM
RUTGERS UNIVERSITY FOUNDATION							
120 ALBANY STREET PLAZA TOWER 1,							
SUITE 201 - NEW BRUNSWICK, NY							OUT OF SCHOOL TIME
08901	23-7318742	501(C)(3)	73,800.	0.			PROGRAM
SACRED HEART CHURCH							
102 PARK STREET							
HAWORTH, NJ 07641	22-1574525	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SAGE ELDERCARE INC							
290 BROAD STREET							
SUMMIT, NJ 07901	22-1657929	501(C)(3)	10,000.	0.			GENERAL SUPPORT
a.a							
SAGE ELDERCARE INC							
290 BROAD STREET	00.4655000	504 (5) (0)					
SUMMIT, NJ 07901	22-1657929	501(C)(3)	28,000.	0.			GENERAL SUPPORT
21 T.V. 1.V. 1.V. 1.T. 2.V. 2.V. 2.V. 2.V. 2.V. 2.V. 2.V. 2							
SAINT ANTHONY HIGH SCHOOL							
175 EIGHTH STREET	00.440	504 (5) (0)					
JERSEY CITY, NJ 07302	22-1487308	DUT(C)(3)	5,000.	0.			GENERAL SUPPORT
SAINT ANTHONY HIGH SCHOOL							
175 EIGHTH STREET							
JERSEY CITY, NJ 07302	22-1487308	501(C)(3)	10,000.	0.			GENERAL SUPPORT
	1 22 140/300	P01(C)(3)	10,000.	ı .	1	1	PERENTE BOLLOKI

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SAINT ANTHONY HIGH SCHOOL 175 EIGHTH STREET JERSEY CITY, NJ 07302	22-1487308	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
SAINT ANTHONY HIGH SCHOOL 175 EIGHTH STREET JERSEY CITY, NJ 07302	22-1487308	501(C)(3)	15,000.	0.			GENERAL SUPPORT		
SAINT CASSIAN PARISH 187 BELLEVUE AVENUE UPPER MONTCLAIR, NJ 07043	22-1613655	501(C)(3)	12,000.	0.			GENERAL SUPPORT		
SAINT CLARE'S FOUNDATION 75 BLOOMFIELD AVENUE DENVILLE, NJ 07834-2734	22-2502997	501(C)(3)	30,000.	0.			PATIENT NAVIGATOR FOR OUTPATIENTS W/SERIOUS MENTAL ILLNESS		
SAINT JOHN'S SOUP KITCHEN POST OFFICE BOX 200147 NEWARK, NJ 07102	22-1589216	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
SAINT JOHN'S SOUP KITCHEN POST OFFICE BOX 200147 NEWARK, NJ 07102	22-1589216	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
SAINT JOSEPH REGIONAL HIGH SCHOOL 40 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645-9963	22-1772258	501(C)(3)	5,600.	0.			SUPPORT OF THE TUITION ASSISTANCE FUND		
SAINT JOSEPH'S HOME FOR THE ELDERLY LITTLE SISTERS OF THE POOR - 140 SHEPHERDS LANE - TOTOWA, NJ 07512-2170	22-2098022		20,000.	0.			GENERAL SUPPORT		
SAINT MARY'S EPISCOPAL CHURCH 623 EAST OCEAN BOULEVARD STUART, FL 34996	59-1276272	501(C)(3)	5,000.	0.			GENERAL SUPPORT		

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SAINT THOMAS MORE										
268 PARK STREET							ST. THOMAS MORE CHAPEL			
NEW HAVEN, CT 06511	06-0646883	501(C)(3)	5,000.	0.			SOUP KITCHEN			
SALK INSTITUTE FOR BIOLOGICAL										
STUDIES - 10010 NORTH TORREY PINES										
ROAD - SAN DIEGO, CA 92037-1002	95-2160097	501(C)(3)	5,000.	0.			GENERAL SUPPORT			
SALVATION ARMY										
95 SPRING STREET							SANDY HURRICANE RELIEF			
MORRISTOWN, NJ 07960	22-1489911	501(C)(3)	5,000.	0.			FUND			
,			, ,							
SALVATION ARMY										
95 SPRING STREET										
MORRISTOWN, NJ 07960	22-1489911	501(C)(3)	5,000.	0.			GENERAL SUPPORT			
SALVATION ARMY										
POST OFFICE BOX 2622	12 5562251	E01/Q\/2\	F 000	0			GENERAL GURRORE			
PATERSON, NJ 07509	13-5562351	501(C)(3)	5,000.	0.			GENERAL SUPPORT			
SALVATION ARMY										
FOUR GARY ROAD POST OFFICE BOX 3170										
UNION, NJ 08073	13-5562351	501(C)(3)	12,170.	0.			GENERAL SUPPORT			
SALVATION ARMY							RENT & UTILITIES			
FOUR GARY ROAD POST OFFICE BOX 3124	40	504 (5) (0)		_			ASSISTANCE PROGRAM BOUND			
UNION, NJ 07083	13-5562351	501(C)(3)	9,000.	0.			BROOK			
SALVATION ARMY										
FOUR GARY ROAD POST OFFICE BOX 3124										
UNION, NJ 07083	13-5562351	501(C)(3)	10,000.	0.			GENERAL SUPPORT			
SALVATION ARMY NO. BERGEN AREA										
FOUR GARY ROAD POST OFFICE BOX 317										
UNION, NJ 07083-1970	13-5562351	501(C)(3)	8,050.	0.			GENERAL SUPPORT			

Part II Continuation of Grants and Other A	Assistance to Go	vernments and Orga	nizations in the Un	ited States (Sche	edule I (Form 990), Pa	ırt II.)	12-2281783 Pa
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAMARITAN HOSPICE							
FIVE EVES DRIVE, SUITE 300							
MARLTON, NJ 08053	22-2344036	501(C)(3)	7,000.	0.			GENERAL SUPPORT
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
SANCTUARY FOR FAMILIES INC							
POST OFFICE BOX 1406 WALL STREET ST							
NEW YORK, NY 10268	13-3193119	501(C)(3)	5,000.	0.			GENERAL SUPPORT
·			, ,	-			
SANCTUARY FOR FAMILIES INC							
POST OFFICE BOX 1406 WALL STREET ST							
NEW YORK, NY 10268	13-3193119	501(C)(3)	40,000.	0.			GENERAL SUPPORT
SAVE							
900 HERRONTOWN ROAD							PARTNERS IN EMPATHY
PRINCETON, NJ 08540	22-6082741	501(C)(3)	5,228.	0.			TRAINING PROGRAM
SCARLET KNIGHT WRESTLING CLUB							
RUTGERS UNIVERSITY WRESTLING 130							
COLLEGE AVENUE - NEW BRUNSWICK, NJ							
08903	45-2778354	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SCARLET KNIGHT WRESTLING CLUB							
RUTGERS UNIVERSITY WRESTLING 130							
COLLEGE AVENUE - NEW BRUNSWICK, NJ							
08903	45-2778354	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SCARLET KNIGHT WRESTLING CLUB							
RUTGERS UNIVERSITY WRESTLING 130							
COLLEGE AVENUE - NEW BRUNSWICK, NJ							
08903	45-2778354	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SCHOLARSHIP AMERICA							
1550 AMERICAN BOULEVARD EAST SUITE							
MINNEAPOLIS, MN 55425	41-1646202	501(C)(3)	38,450.	0.			GENERAL SUPPORT
SCHOLARSHIP FUND FOR INNER CITY							
CHILDREN - 171 CLIFTON AVENUE POST							
OFFICE BOX 9500 - NEWARK, NJ							
07104-9500	22-1487308	501(C)(3)	12,500.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SCHOLARSHIP FUND FOR INNER CITY									
CHILDREN - 171 CLIFTON AVENUE POST									
OFFICE BOX 9500 - NEWARK, NJ									
07104-9500	22-1487308	501(C)(3)	12,500.	0.			GENERAL SUPPORT		
SCHOLARSHIP FUND FOR INNER CITY									
CHILDREN - 171 CLIFTON AVENUE POST									
OFFICE BOX 9500 - NEWARK, NJ									
07104-9500	22-1487308	501(C)(3)	15,000.	0.			GENERAL SUPPORT		
SCHOLARSHIP FUND FOR INNER CITY									
CHILDREN - 171 CLIFTON AVENUE POST									
OFFICE BOX 9500 - NEWARK, NJ									
07104-9500	22-1487308	501(C)(3)	20,000.	0.			GENERAL SUPPORT		
SCONSET TRUST									
DEVELOPMENT OFFICE 15 MCKINLEY									
AVE. P O BOX 821 - SIASCONSET, MA									
02564	22-2561811	501(C)(3)	5,000.	0.			COFFIN LAND PROJECT		
SECOND HARVEST FOOD BANK OF LEHIGH									
VALLEY AND NEPA - 2045 HARVEST WAY									
- ALLENTOWN, PA 18104	23-1669589	501(C)(3)	8,750.	0.			GENERAL SUPPORT		
			, , , , , , , , , , , , , , , , , , ,						
SECOND HARVEST FOOD BANK OF LEHIGH									
VALLEY AND NEPA - 2045 HARVEST WAY									
- ALLENTOWN, PA 18104	23-1669589	501(C)(3)	8,750.	0.			GENERAL SUPPORT		
			,,,,,,						
SECOND HARVEST FOOD BANK OF LEHIGH									
VALLEY AND NEPA - 2045 HARVEST WAY									
- ALLENTOWN, PA 18104	23-1669589	501(C)(3)	8,750.	0.			GENERAL SUPPORT		
	20 2003003		7,755.						
SECOND HARVEST FOOD BANK OF LEHIGH									
VALLEY AND NEPA - 2045 HARVEST WAY									
- ALLENTOWN, PA 18104	23-1669589	501(C)(3)	8,750.	0.			GENERAL SUPPORT		
	23 1003303		0,750.	· ·					
SEEING EYE									
POST OFFICE BOX 375									
	22-1539721	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
MORRISTOWN, NJ 07963-0375	22-1333/21	Por(C)(3)	10,000.	0.	<u> </u>		BENEARL BOLLOKI		

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEEING EYE							
POST OFFICE BOX 375							
MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	20,000.	0.			GENERAL SUPPORT
			1 20,000				
SEEING EYE							
POST OFFICE BOX 375							
MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SEEING EYE							
POST OFFICE BOX 375							
MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	40,000.	0.			GENERAL SUPPORT
SENIOR SERVICES CENTER OF THE							
CHATHAMS INC CHATHAM TWP							
MUNICIPAL BLDG 58 MEYERTSVILLE							
ROAD - CHATHAM, NJ 07928	52-1576533	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SESAME WORKSHOP							
SESAME WORKSHOP							
BENEFIT-HEADQUARTERS 232 MADISON				_			
AVENUE - NEW YORK, NY 10016	13-2655731	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SETON HALL PREPARATORY SCHOOL							
120 NORTHFIELD AVENUE							
WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SETON HALL PREPARATORY SCHOOL							
120 NORTHFIELD AVENUE							
WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	100,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY							
UNIVERSITY ADVANCEMENT 457 CENTRE S							
SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	5,000.	0.			SETON HALL ATHLETICS
SETON HALL UNIVERSITY							
UNIVERSITY ADVANCEMENT 457 CENTRE S	00 1500675	E01/91/21	10.00	-			SUPPORT OF PIRATE BLUE
SOUTH ORANGE, NJ 07079	22-1500645	pu1(C)(3)	10,000.	0.			ATHLETIC FUND

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SETON HALL UNIVERSITY							IMMACULATE CONCEPTION
UNIVERSITY ADVANCEMENT 457 CENTRE S							SEMINARY SCHOOL OF
SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	22,810.	0.			THEOLOGY SCHOLARSHIPS
SETON HALL UNIVERSITY							
UNIVERSITY ADVANCEMENT 457 CENTRE S							
SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY							
UNIVERSITY ADVANCEMENT 457 CENTRE S							
SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY							WHITEHEAD SCHOOL OF
UNIVERSITY ADVANCEMENT 457 CENTRE S							DIPLOMACY AND
SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	400,000.	0.			INTERNATIONAL RELATION
SETON HALL UNIVERSITY SCHOOL OF							
LAW - OFFICE OF ALUMNI AND							
DEVELOPMENT ONE NEWARK CENTER -							
NEWARK, NJ 07102	22-1500645	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SHORE CLUBHOUSE							
119 BINGHAM AVENUE							
RUMSON, NJ 07760	26-3674925	501(C)(3)	24,100.	0.			GENERAL SUPPORT
SMILE TRAIN							
POST OFFICE BOX 96231							
WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	5,000.	0.			GENERAL SUPPORT
,			, , , , ,				
SMITH COLLEGE							
33 ELM STREET							
NORTHAMPTON, MA 01063-0024	04-1843040	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SMITH COLLEGE							
33 ELM STREET							
NORTHAMPTON, MA 01063-0024	04-1843040	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	<u> </u>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMITH COLLEGE							
33 ELM STREET							
NORTHAMPTON, MA 01063-0024	04-1843040	501(C)(3)	40,000.	0.			GENERAL SUPPORT
			, -				
SOCIETY FOR THE PROPAGATION OF							
FAITH - 171 CLIFTON AVENUE -							
NEWARK, NJ 07102	22-1500651	501(C)(3)	7,740.	0.			GENERAL SUPPORT
SOMERSET HILLS YMCA							
140 MT. AIRY ROAD							
BASKING RIDGE, NJ 07920-2098	22-1559439	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SOMERSET MEDICAL CENTER							FAMILY PRACTICE MATERNITY
110 REHILL AVENUE							PROGRAM-MATERNAL HEALTH
SOMERVILLE, NJ 08876	22-1487350	501(C)(3)	45,000.	0.			CARE
SOMERSET MEDICAL CENTER							",,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
110 REHILL AVENUE	22-1487350	E01/G)/3)	E0 000	0.			"PODRE SOBRE DIABETES" PROGRAM
SOMERVILLE, NJ 08876	22-146/350	501(0)(3)	50,000.	٠.			PROGRAM
SOMERSET MEDICAL CENTER							
110 REHILL AVENUE							 POWER OVER DIABETES
SOMERVILLE, NJ 08876	22-1487350	501(C)(3)	50,000.	0.			PROGRAM
			,				
SOMERSET MEDICAL CENTER							
110 REHILL AVENUE							FAMILY CLINIC MATERNITY
SOMERVILLE, NJ 08876	22-1487350	501(C)(3)	50,000.	0.			PROGRAM
SOMERSET MEDICAL CENTER							
110 REHILL AVENUE							MATERNAL HEALTH PROGRAM
SOMERVILLE, NJ 08876	22-1487350	501(C)(3)	55,000.	0.			AT FAMILY CLINIC
SOMERSET TREATMENT SERVICES							
118 WEST END AVENUE		504 (5) (0)		_			STRENGTHENING FAMILIES
SOMERVILLE, NJ 08876	22-2526128	bn1(G)(3)	15,000.	0.			PROGRAM

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOMERSET VALLEY YMCA							
TWO GREEN STREET							
SOMERVILLE, NJ 08876	22-1537698	501(C)(3)	5,000.	0.			CHILDCARE-SCHOLARSHIPS
SOUTH JERSEY AGAINST AIDS INC.							
19 GORDONS ALLEY							TT'S A RAPP PROGRAM FOR
ATLANTIC CITY, NJ 08401	22-2686586	501(C)(3)	12,750.	0.			INCARCERATED WOMEN
SOUTH JERSEY AGAINST AIDS INC.							
19 GORDONS ALLEY							IT'S A RAPP PROGRAM FOR
ATLANTIC CITY, NJ 08401	22-2686586	501(C)(3)	15,000.	0.			INCARCERATED WOMEN
SOUTH NASSAU COMMUNITIES HOSPITAL							
ONE HEALTHY WAY							
OCEANSIDE, NY 11572	11-1352310	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SOUTHERN POVERTY LAW CENTER							
400 WASHINGTON AVENUE POST OFFICE							
BOX 548 - MONTGOMERY, AL							
36177-5632	63-0598743	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS NEW JERSEY							
THREE PRINCESS ROAD							
LAWRENCEVILLE, NJ 08648	23-7448729	501(C)(3)	5,200.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS NEW JERSEY							
THREE PRINCESS ROAD							
LAWRENCEVILLE, NJ 08648	23-7448729	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HANKENCEVIBLE, NO 00040	23 /440/23	301(0)(3)	13,000.	<u> </u>			GENERAL SOFFORT
SPELMAN COLLEGE							
350 SPELMAN LANE SW BOX 1551							
ATLANTA, GA 30314	58-0566243	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SPIRIT IN ACTION INC							
21 WILBRAHAM STREET BOX C3							
PALMER, MA 01069	38-3655028		20,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPIRIT IN ACTION INC							
21 WILBRAHAM STREET BOX C3							
PALMER, MA 01069	38-3655028	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SRI LANKA MEDICAL ASSOCIATION OF	00 0000020		20,000.				
NORTH AMERICA INC - 2500-16							
NESCONSET HIGHWAY SUITE 61 - STONY							
BROOK, NY 11790	11-3330467	501 (C) (3)	10,000.	0.			GENERAL SUPPORT
BROOK, NI 11750	11 3330407	501(0)(3)	10,000.	0.			GENERAL BUTTORT
ST. BENEDICT'S PREPARATORY							
520 MARTIN L. KING JR. BOULEVARD							
NEWARK, NJ 07102	22-3515137	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEWARK, NO 0/102	22 3313137	501(0)(3)	25,000.	0.			GENERAL BOTTORT
ST. BERNARD'S CHURCH							
88 CLAREMONT ROAD							
BERNARDSVILLE, NJ 07924	22-1506942	501/0\/3\	5,500.	0.			GENERAL SUPPORT
BERNARDSVILLE, NO 0/924	22-1300942	501(0)(3)	3,300.	0.			GENERAL SUFFORT
ST. BERNARD'S CHURCH							
88 CLAREMONT ROAD							
	22-1506942	E01/G\/3\	10.000	0.			GENERAL SUPPORT
BERNARDSVILLE, NJ 07924	22-1500942	501(C)(3)	10,000.	٠.			GENERAL SUPPORT
ST. FRANCIS COMMUNITY CENTER,							
LBICC, INC - 4700 LONG BEACH							GIIDDODE HOD GE HDANGI
BOULEVARD - LONG BEACH TOWNSHIP,	22 2002450	E01/G\/2\	10.000	_			SUPPORT FOR ST. FRANC
NJ 08008	22-2003458	501(C)(3)	10,000.	0.			CLIENTS
an anonan'a ny mvo navon							
ST. GEORGE'S BY-THE RIVER							
EPISCOPAL CHURCH - SEVEN LINCOLN	21 0504450	E01/G)/2)	10.000	_			SANDY HURRICANE RELIE
AVENUE - RUMSON, NJ 07760-2051	21-0684449	501(C)(3)	10,000.	0.			FUND
ST. HUBERT'S ANIMAL WELFARE CENTER							
575 WOODLAND AVENUE POST OFFICE BOX				_			
MADISON, NJ 07940-9989	22-1627726	501(C)(3)	5,228.	0.			GENERAL SUPPORT
ST. JAMES SOCIAL SERVICE							
CORPORATION - 604 MARTIN LUTHER							
KING JUNIOR BOULEVARD - NEWARK, NJ							HIV/AIDS COMMUNITY
07103	22-2462242	501(C)(3)	10,750.	0.			OUTREACH PROGRAM

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, other)		
ST. JAMES SOCIAL SERVICE							
CORPORATION - 604 MARTIN LUTHER							HIV/ATDG GOMHNING
KING JUNIOR BOULEVARD - NEWARK, NJ	22 2462242	E01/G\/2\	10.750	0			HIV/AIDS COMMUNITY
07103	22-2462242	501(C)(3)	12,750.	0.			OUTREACH PROGRAM
ST. JOSEPH'S REGIONAL MEDICAL							
CENTER FOUNDATION - 703 MAIN							
STREET - PATERSON, NJ 07503	22-2448138	501(C)(3)	18,910.	0.			GENERAL SUPPORT
TREET THEREON, NO 07505	22 2110130	301(0)(3)	10,510.	•			DEFECTION DOLL ON T
ST. JUDE CHILDREN'S RESEARCH							
HOSPITAL - 501 ST. JUDE PLACE -							
MEMPHIS, TN 38105	62-0646012	501(C)(3)	15,000.	0.			GENERAL SUPPORT
,			, , , , , ,				
ST. LUKE'S EPISCOPAL CHURCH							
73 SOUTH FULLERTON AVENUE							
MONTCLAIR, NJ 07042	31-1629166	501(C)(3)	5,000.	0.			GENERAL SUPPORT
,			,				
ST. LUKE'S REFORMED EPISCOPAL							
CHURCH - 260 SOUTH STREET - NEW							
PROVIDENCE, NJ 07974	22-2445972	501(C)(3)	12,170.	0.			GENERAL SUPPORT
ST. LUKES WARREN HOSPITAL							
FOUNDATION INC 185 ROSEBERRY							
STREET - PHILLIPSBURG, NJ 08865	22-2522476	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. MARY'S CHURCH							
OUR LADY HELP OF CHRISTIANS 6502							
JACKSON STREET - WEST NEW YORK, NJ							
07093	87-0756071	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. MARY'S CHURCH							
OUR LADY HELP OF CHRISTIANS 6502							
JACKSON STREET - WEST NEW YORK, NJ							
07093	87-0756071	501(C)(3)	45,000.	0.			GENERAL SUPPORT
ST. PETERS EPISCOPAL CHURCH							
70 MAPLE AVENUE							
MORRISTOWN, NJ 07960	22-1487329	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. TERESA OF AVILA CHURCH 306 MORRIS AVENUE SUMMIT, NJ 07901	22-1500640	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ST. VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103-2715	22-1487333	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103-2715	22-1487333	501(C)(3)	15,000.	0.			GENERAL SUPPORT
STAR INC. LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STAR INC. LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STAR INC. LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STAR INC. LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN ROAD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	15,000.	0.			GENERAL SUPPORT
STEVENS INSTITUTE OF TECHNOLOGY ONE CASTLE POINT ON HUDSON HOBOKEN, NJ 07030	22-1487354	501(C)(3)	10,000.	0.			NEIL W. AND MILDRED S. ATWATER ENDOWED SCHOLARSHIP

		ON OF NEW J					22-2281783 Page
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STUDENTS 2 SCIENCE							
66 DEFOREST AVENUE							
EAST HANOVER, NJ 07936	26-4531439	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STUDENTS 2 SCIENCE							
66 DEFOREST AVENUE							HYBRID DISTANCE BASED
EAST HANOVER, NJ 07936	26-4531439	501(C)(3)	10,000.	0.			LEARNING PROGRAM TO
SUMMIT AREA PUBLIC FOUNDATION							
POST OFFICE BOX 867							
	22 1048007	E01/G\/3\	E 000	0.			GENERAL GURRORM
SUMMIT, NJ 07901	22-1948007	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SUMMIT BUSINESS & PROFESSIONAL							
WOMEN'S CLUB - POST OFFICE BOX 831							
- SUMMIT, NJ 07901-0831	22-3615921	501/01/31	7,500.	0.			GENERAL SUPPORT
SUMMIT SPEECH SCHOOL	22-3013921	501(0)(3)	7,300.	0.			GENERAL SUFFORT
AT THE F.M. KIRBY CENTER 705							
CENTRAL AVENUE - NEW PROVIDENCE,							
NJ 07974	22-1829502	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SUMMIT SPEECH SCHOOL	22-1029302	501(0)(3)	3,000.	0.			GENERAL SUFFORT
AT THE F.M. KIRBY CENTER 705							
CENTRAL AVENUE - NEW PROVIDENCE,							
NJ 07974	22-1829502	501/01/31	5,000.	0.			GENERAL SUPPORT
SUMMIT SPEECH SCHOOL	22-1029302	501(0)(3)	3,000.	0.			GENERAL SUFFORT
AT THE F.M. KIRBY CENTER 705							
CENTRAL AVENUE - NEW PROVIDENCE,							
NJ 07974	22-1829502	501/01/31	25,000.	0			GENERAL SUPPORT
SUSSEX COUNTY INTERFAITH	22-1629302	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HOSPITALITY NETWORK - POST OFFICE							
BOX 154 54 HIGH STREET - NEWTON,	22 2406775	E01/C)/2\	10.000	^			GENERAL GURDORA
NJ 07860	22-3496775	DUI(C)(3)	10,000.	0.			GENERAL SUPPORT
SUSTAINABLE HARVEST INTERNATIONAL							
779 NORTH BEND ROAD							
	43_2023102	501/C)/3)	20 000	0.			CENEDAL CUDDODA
SURRY, ME 04684	43-2023182	POT(C)(3)	20,000.	υ,		1	GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, other)		
TABLE TO TABLE							
POST OFFICE BOX 1051							
ENGLEWOOD CLIFFS, NJ 07632	22-3646125	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ENGLEWOOD CHILLD, NO 07032	22 30 40123	301(0)(3)	3,000:	••			DENERTE BOTTORT
TABLE TO TABLE							
POST OFFICE BOX 1051							
ENGLEWOOD CLIFFS, NJ 07632	22-3646125	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TABLE TO TABLE							
POST OFFICE BOX 1051							
ENGLEWOOD CLIFFS, NJ 07632	22-3646125	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TALBOT HOSPICE FOUNDATION							
586 CYNWOOD DRIVE	50 1000040	F01/71/21	6 000				
EASTON, MD 21601-3805	52-1227747	501(C)(3)	6,000.	0.			GENERAL SUPPORT
TEACH FOR AMERICA-GREATER NEWARK							
60 PARK PLACE							
NEWARK, NJ 07102	13-3541913	501(C)(3)	5,000.	0.			GENERAL SUPPORT
		552(5)(5)	,,,,,,				
TEACH FOR AMERICA-GREATER NEWARK							
60 PARK PLACE							
NEWARK, NJ 07102	13-3541913	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEAM WALKER INC.							
316 COMMUNIPAW AVENUE							
JERSEY CITY, NJ 07304	22-3585539	501(C)(3)	7,500.	0.			GENERAL SUPPORT
TEAM WALKER INC.							
316 COMMUNIPAW AVENUE		504 (5) (0)		_			
JERSEY CITY, NJ 07304	22-3585539	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TEAM WALKER INC.							
316 COMMUNIPAW AVENUE							
210 COLLIOIATI VIA VARIADE	I	I	I		I		I

Part II Continuation of Grants and Other A	Assistance to Go	vernments and Orgar	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE BETH EL							
67 US HIGHWAY 206							
HILLSBOROUGH, NJ 08844	22-6082731	501(C)(3)	10,554.	0.			GENERAL SUPPORT
TEMPLE BETH EL OF NORTHERN VALLEY 221 SCHRAALENBURG ROAD							
CLOSTER, NJ 07624	22-1684562	501(C)(3)	12,500.	0.			GENERAL SUPPORT
TEMPLE SINAI OF BERGEN COUNTY ONE ENGLE STREET TENAFLY, NJ 07670	22-1606208	501(C)(3)	5,000.	0.			SUPPORT TORAH STUDY AND ADULT EDUCATION
			2,332.				
TEMPLE SINAI OF BERGEN COUNTY							
ONE ENGLE STREET							
TENAFLY, NJ 07670	22-1606208	501(C)(3)	6,007.	0.			GENERAL SUPPORT
TETON VALLEY COMMUNITY SCHOOL 192 WEST BIRCH STREET POST OFFICE B							
VICTOR, ID 83422	31-1672456	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE CENTER FOR COLLABORATIVE CHANGE - POST OFFICE BOX 32711 - NEWARK, NJ 07102	26-4399699	501(C)(3)	80,000.	0.			GENERAL SUPPORT
HIMINIC, NO 07102	20 4333033	301(0)(3)	00,000.	<u> </u>			OLIVERIA DOTTORT
THE CIRCUS SMIRKUS INC							
ONE CIRCUS ROAD	22 7252665	E01/Q\/2\	25 222	_			GENERAL GURRORE
GREENSBORO, VT 05841	23-7352665	DUI(C)(3)	25,000.	0.			GENERAL SUPPORT
THE COLLEGE OF WILLIAM & MARY							
POST OFFICE BOX 8795							THE GILES G. SCHOLARSHIP
WILLIAMSBURG, VA 23187-8795	23-7079011	501(C)(3)	40,189.	0.			FUND
THE COLUMBUS FOUNDATION							
1234 E BROAD ST	31_6044364	501/C\/3\	25 010	0.			CENEDAI CIIDDODM
COLUMBUS, OH 43205	31-6044264	POT(C)(3)	35,010.	<u> </u>			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMMUNITY THEATRE AT MAYO							
CENTER FOR THE PERFORMING ARTS -							
100 SOUTH STREET - MORRISTOWN, NJ							
07960	22-3348540	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE COMMUNITY YMCA OF RED BANK							
MIDDLETOWN, NJ 07748	21-0635051	501(C)(3)	6,130.	0.			GENERAL SUPPORT
THE CONNECTION FOR WOMEN AND FAMILIES - 79 MAPLE STREET - SUMMIT, NJ 07901	22-1489919	501(C)(3)	5,000.	0.			GENERAL SUPPORT
20111117, 110 07701			,,,,,,	•			
THE COOPER FOUNDATION 200 FEDERAL STREET, SUITE 146							
CAMDEN, NJ 08103	22-2213715	501(C)(3)	8,000.	0.			ANNUAL NURSING AWARDS
THE COOPER FOUNDATION 200 FEDERAL STREET, SUITE 146							
CAMDEN, NJ 08103	22-2213715	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE DISCOVERY ORCHESTRA POST OFFICE BOX 4064 WARREN, NJ 07059	22-2822802	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MINIMA, NO 07005	22 2022002	301(0)(3)	25,000.	•			
THE EARTH INSTITUTE AT COLUMBIA UNIVERSITY - 2910 BROADWAY - NEW							SUPPORT THE MILLENIUM
YORK, NY 10025	13-5598093	501(C)(3)	12,000.	0.			DEVELOPMENT PROJECT
THE MATTHEW LARSON FOUNDATION FOR							
PEDIATRIC BRAIN TUMOR RESEARCH -							
POST OFFICE BOX 836 - FRANKLIN							
LAKES, NJ 07417	37-1540551	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE MATTHEW LARSON FOUNDATION FOR							
PEDIATRIC BRAIN TUMOR RESEARCH -							
POST OFFICE BOX 836 - FRANKLIN							
LAKES, NJ 07417	37-1540551	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MISS AMERICA ORGANIZATION							
FOUNDATION - 222 NEW ROAD, SUITE							
700 - LINWOOD, NJ 08221	27-0390958	501(C)(3)	487,644.	0.			GENERAL SUPPORT
700 211111002, 110 00221	27 003000		107,011.	•			
THE MORRIS MUSEUM							
SIX NORMANDY HEIGHTS ROAD							
MORRISTOWN, NJ 07960	22-1514241	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE PARK CITY FOUNDATION							
POST OFFICE BOX 681499							
PARK CITY, UT 84068	30-0171971	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE PENNSYLVANIA STATE UNIVERSITY							
ONE OLD MAIN							
UNIVERSITY PARK, PA 16802-1506	24-6000376	501(C)(3)	150,000.	0.			GENERAL SUPPORT
THE RAPTOR TRUST							
1390 WHITE BRIDGE ROAD							
MILLINGTON, NJ 07946	22-2420295	501(C)(3)	5,228.	0.			GENERAL SUPPORT
MILLINGION, NO 07540	22 2420255	301(0)(3)	3,220.	<u> </u>			CHARACT POLICE
THE SALVATION ARMY							
1215 EAST FULTON AVENUE							
GRAND RAPIDS, MI 49503	24-2406433	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE SHAKESPEARE THEATRE OF NEW							
JERSEY INC - 36 MADISON AVENUE -							
MADISON, NJ 07940	22-1962163	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE SHAKESPEARE THEATRE OF NEW							
JERSEY INC - 36 MADISON AVENUE -							
MADISON, NJ 07940	22-1962163	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MAIL INTERPOLITY OF WHILE							
THE UNIVERSITY OF VERMONT							
GRASSE MOUNT 411 MAIN STREET	03_0170440	501(0)(3)	E0 000	_			CENEDAI CIIDDODM
BURLINGTON, VT 05401-3411	03-0179440	DOT(C)(2)	50,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WILD GIFT INC							
POST OFFICE BOX 3064							
SUN VALLEY, ID 83353	82-0537401	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE WINSTON SCHOOL 100 EAST LANE							
SHORT HILLS, NJ 07078	22-2367416	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE WINSTON SCHOOL 100 EAST LANE	00 0367416	F04 (4) (2)	5.000				
SHORT HILLS, NJ 07078	22-2367416	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TOUCHSTONE EDUCATION INC 896 ANDORRA ROAD							
LAFAYETTE HILL, PA 19444	45-2690252	501(C)(3)	100,000.	0.			GENERAL SUPPORT
TOWN OF NORTH ATTLEBORO PARK AND RECREATION DEPARTMENT 43 SOUTH WASHINGTON STREET - NORTH							
ATTLEBORO,	04-6001246	501(C)(3)	20,000.	0.			SUMMER SWIMMING PROGRAM
TOWNSHIP OF HARDING BLUE MILL ROAD POST OFFICE BOX 666 NEW VERNON, NJ 07976	22-6001857	501(C)(3)	6,754.	0.			GENERAL SUPPORT
TRENTON COMMUNITY MUSIC SCHOOL POST OFFICE BOX 5206							INTERGENERATIONAL MUSIC
TRENTON, NJ 08638	22-3559611	501(C)(3)	5,000.	0.			FOR THE VERY YOUNG
TRI-COUNTY SCHOLARSHIP FUND FOUR CENTURY DRIVE							
PARSIPPANY, NJ 07054	22-2354475	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRI-COUNTY SCHOLARSHIP FUND FOUR CENTURY DRIVE	00 005/45-	F04 (G) (2)	25.000				
PARSIPPANY, NJ 07054	22-2354475	DOT(G)(3)	25,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
TRI-STATE TRANSPORTATION CAMPAIGN 350 WEST 31ST STREET, SUITE 802 NEW YORK, NY 10001	13-3790165	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
TRINITAS HOSPITAL 655 EAST JERSEY AVENUE	22-2353773	E01/Q\/2\	,	0			GENERAL GURDONE		
ELIZABETH, NJ 07206	22-2353//3	501(C)(3)	31,950.	0.			GENERAL SUPPORT		
TRINITY SCHOOL 139 WEST 91ST STREET NEW YORK, NY 10025	13-5563003	501(C)(3)	7,730.	0.			GENERAL SUPPORT		
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - PENN MEDICINE DEVELOPMENT 3535 MARKET STREET, SUITE 750 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - PENN MEDICINE DEVELOPMENT 3535 MARKET STREET, SUITE 750 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	20,000.	0.			SUPPORT FOR LAB EQUIPMENT		
SUITE /50 - PHILADELPHIA, PA 19104	23-1332003	501(C)(3)	20,000.	0.			BUPPORT FOR LAB EQUIPMENT		
TUTWILER CLINIC, INC POST OFFICE BOX 462 TUTWILER, MS 38963	64-0678336	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
TWO RIVER THEATRE COMPANY 21 BRIDGE AVENUE RED BANK, NJ 07701	52-1857757	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
TWO RIVER THEATRE COMPANY 21 BRIDGE AVENUE			,						
TYNDALE THEOLOGICAL SEMINARY INC. POST OFFICE BOX 242	52-1857757		7,500.	0.			GENERAL SUPPORT GENERAL SUPPORT		
WHEATON, IL 60187	05 0154/25	001(0)(0)	1 0,300.	ı			PENERAL BOLLOKI		

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
TYNDALE THEOLOGICAL SEMINARY INC. POST OFFICE BOX 242 WHEATON, IL 60187	65-0154723	501 (C) (3)	7,500.	0.			GENERAL SUPPORT	
TYNDALE THEOLOGICAL SEMINARY INC.								
WHEATON, IL 60187 FYNDALE THEOLOGICAL SEMINARY INC.	65-0154723	501(C)(3)	9,800.	0.			GENERAL SUPPORT	
POST OFFICE BOX 242 WHEATON, IL 60187	65-0154723	501(C)(3)	62,500.	0.			GENERAL SUPPORT	
TYNDALE THEOLOGICAL SEMINARY INC.								
WHEATON, IL 60187 UNDERWOOD MEMORIAL HOSPITAL	65-0154723	501(C)(3)	265,200.	0.			GENERAL SUPPORT	
FOUNDATION OFFICE 509 NORTH BROAD S WOODBURY, NJ 08096	22-1820210	501(C)(3)	6,060.	0.			GENERAL SUPPORT	
UNIFIED VAILSBURG SERVICES DRGANIZATION - 42 RICHELIEU PERRACE - NEWARK, NJ 07106	23-7304852	501(C)(3)	20,000.	0.			GENERAL SUPPORT	
NION FOR REFORM JUDAISM DEVELOPMENT OFFICE 633 THIRD AVENUE NEW YORK, NY 10017	13-1663143	501(C)(3)	5,400.	0.			GENERAL SUPPORT	
INIRONDACK POST OFFICE BOX 795 IYACK, NY 10960	16-0917160	501(C)(3)	20,000.	0.			GENERAL SUPPORT	
UNITED JEWISH COMMUNITIES OF METRO VEST - 901 ROUTE 10 - WHIPPANY, NJ								
07981	22-1487222	DOT(C)(2)	5,000.	0.			GENERAL SUPPORT Schedule I (Form 9	

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
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UNITED JEWISH COMMUNITIES OF METRO WEST - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	5,500.	0.			GENERAL SUPPORT		
UNITED JEWISH COMMUNITIES OF METRO WEST - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	7,500.	0.			GENERAL SUPPORT		
UNITED JEWISH COMMUNITIES OF METRO WEST - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
UNITED JEWISH COMMUNITIES OF METRO WEST - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	13,000.	0.			GENERAL SUPPORT		
UNITED JEWISH COMMUNITIES OF METRO WEST - 901 ROUTE 10 - WHIPPANY, NJ 07981	22-1487222	501(C)(3)	15,000.	0.			GENERAL SUPPORT		
UNITED STATES OLYMPIC COMMITTEE DEVELOPMENT DIVISION 1 OLYMPIC PLAZ COLORADO SPRINGS, CO 80909	13-1548339	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
UNITED WAY OF ESSEX AND WEST HUDSON - 303-309 WASHINGTON STREET - NEWARK, NJ 07102	22-6069078	501(C)(3)	5,705.	0.			GENERAL SUPPORT		
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	40,000.	0.			GENERAL SUPPORT		
UNITED WAY OF NORTHERN NEW JERSEY POST OFFICE BOX 1948 MORRISTOWN, NJ 07962-1948	22-1487247	501(C)(3)	25,000.	0.			GENERAL SUPPORT		

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UNITED WAY OF SUMMIT COUNTY									
90 NORTH PROSPECT STREET									
AKRON, OH 44304	34-1169257	501(C)(3)	15,000.	0.			GENERAL SUPPORT		
<u> </u>	31 1103237	301(0)(3)	13,000.	•			emmin serient		
UNIVERSITY OF COLORADO FOUNDATION									
INC - 4740 WALNUT STREET -							SUPPORT CONFLICT		
BOULDER, CO 80301	84-6049811	501(C)(3)	5,000.	0.			INFORMATION CONSORTIUM		
UNIVERSITY OF MICHIGAN DEPRESSION			,						
CENTER - RACHEL UPJOHN BUILDING									
4250 PLYMOUTH ROAD - ANN ARBOR, MI									
48109-2700	38-6006309	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
UNIVERSITY OF MICHIGAN LAW SCHOOL									
DEVELOPMENT OFFICE POST OFFICE BOX									
ANN ARBOR, MI 48106-0966	38-6006309	501(C)(3)	20,000.	0.			GENERAL SUPPORT		
UNIVERSITY OF NORTH CAROLINA AT									
CHAPEL HILL - POST OFFICE BOX 309							SUPPORT THE TEP		
- CHAPEL HILL, NC 27514	56-6001393	501(C)(3)	50,000.	0.			FOUNDATION		
UNIVERSITY OF NORTH CAROLINA AT									
CHAPEL HILL - POST OFFICE BOX 309	56-6001393	E01/G)/3)	100 000	0.			GENEDAL GUDDODE		
- CHAPEL HILL, NC 27514	30-6001393	501(0)(3)	100,000.	0.			GENERAL SUPPORT		
UNIVERSITY OF NOTRE DAME									
DEPARTMENT OF DEVELOPMENT 1100 GRAC									
SOUTH BEND, IN 46556	35-0868188	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
UNIVERSITY OF PENNSYLVANIA MEDICAL			,,,,,,						
SCHOOL - MEDICAL EDUCATION									
BUILDING, SUITE 100 -									
PHILADELPHIA, PA 19104	23-2810852	501(C)(3)	5,600.	0.			GENERAL SUPPORT		
·									
UNIVERSITY OF SOUTH FLORIDA									
FOUNDATION INC - 4202 E FOWLER									
AVENUE - TAMPA, FL 33620	59-0879015	501(C)(3)	7,500.	0.			SUPPORT CANCER RESEARCH		

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	ırt II.)	
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UNIVERSITY OF SOUTH FLORIDA							
FOUNDATION INC - 4202 E FOWLER							
AVENUE - TAMPA, FL 33620	59-0879015	501(C)(3)	10,600.	0.			GENERAL SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA			1				
KECK SCHOOL OF MEDICINE - 1975							
ZONAL AVENUE - LOS ANGELES, CA							
90033	95-1642394	501(C)(3)	25,000.	0.			SUPPORT CANCER RESEARCH
UNIVERSITY OF SOUTHERN CALIFORNIA			1				
KECK SCHOOL OF MEDICINE - 1975							
ZONAL AVENUE - LOS ANGELES, CA							SUPPORT RESEARCH ON
90033	95-1642394	501(C)(3)	50,000.	0.			ALOPECIA AREATA
			<i>'</i>				
UNIVERSITY OF TEXAS EL PASO							
500 WEST UNIVERSITY AVENUE							DEPT. OF COMMUNICATION,
EL PASO, TX 79968-0524	74-6000813	501(C)(3)	10,000.	0.			SOCIAL JUSTICE INITIATIV
UNIVERSITY OF VIRGINIA ART MUSEUM							
155 RUGBY ROAD POST OFFICE BOX							
400119 - CHARLOTTESVILLE, VA							
22904-4119	54-6001796	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UPPER RARITAN HEADWATERS							
ASSOCIATION (RHA) - POST OFFICE							GEORGIE STANLEY OPEN
BOX 273 - GLADSTONE, NJ 07934	22-1722944	501(C)(3)	5,000.	0.			SPACE FUND
UPPER RARITAN HEADWATERS							
ASSOCIATION (RHA) - POST OFFICE							
BOX 273 - GLADSTONE, NJ 07934	22-1722944	501(C)(3)	20,000.	0.			GENERAL SUPPORT
URBANPROMISE MINISTRIES							
POST OFFICE BOX 1479							
CAMDEN, NJ 08105-9998	22-3229121	501(C)(3)	33,000.	0.			GENERAL SUPPORT
URBANPROMISE MINISTRIES							
POST OFFICE BOX 1479							
CAMDEN, NJ 08105-9998	22-3229121	501(C)(3)	50,000.	0.			GENERAL SUPPORT

·							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JS SKI AND SNOWBOARD TEAM							
FOUNDATION - 1 VICTORY LANE, BOX							
100 - PARK CITY, UT 84060	84-6030639	501(C)(3)	17,000.	0.			GENERAL SUPPORT
USTA NATIONAL JUNIOR TENNIS LEAGUE		(-,(-,					
OF TRENTON INC 439 SOUTH BROAD							
STREET, SUITE 208 - TRENTON, NJ							ACADEMIC ENGAGEMENT
08611	52-1260470	501(C)(3)	15,000.	0.			PROGRAM IN TRENTON
VALERIE FUND							
2101 MILLBURN AVENUE							
MAPLEWOOD, NJ 07040	22-2126867	501(C)(3)	7,500.	0.			GENERAL SUPPORT
VALLEY ADVOCATES FOR RESPONSIBLE							
DEVELOPMENT - POST OFFICE BOX 1164							
355 NORTH MAIN STREET - DRIGGS, ID							
83422	82-0537849	501(C)(3)	33,000.	0.			GENERAL SUPPORT
VAN RIPER ELLIS BROADWAY BAPTIST							
CHURCH - 7-01 RIVER ROAD - FAIR		504 (5) (0)					
LAWN, NJ 07410	22-1811739	501(C)(3)	6,710.	0.			GENERAL SUPPORT
VERMONT YOUTH CONSERVATION CORPS							
1949 EAST MAIN STREET							
RICHMOND, VT 05477-4420	03-0328834	501(C)(3)	5,000.	0.			GENERAL SUPPORT
VILLANOVA UNIVERSITY	03 0320031	301(3)(3)	3,000.	••			DEFECTION DOLLOW
UNIVERSITY ADVANCEMENT 800							
LANCASTER AVENUE - VILLANOVA, PA							ENDOWED SCHOLARSHIP FU
19085-1673	23-1352688	501(C)(3)	30,000.	0.			FOR STUDENT JOURNALIST
			, -				
VISITING NURSE ASSOCIATION OF							
SOMERSET HILLS - 200 MOUNT AIRY							
ROAD - BASKING RIDGE, NJ 07920	22-2888648	501(C)(3)	12,500.	0.			RESPITE CARE PROGRAM
VOLUNTEER GUARDIANSHIP ONE-ON-ONE							
INC - 188 ROUTE 31 NORTH -							IN-HOUSING VOLUNTEER
FLEMINGTON, NJ 08822	22-3698313	501(C)(3)	6,000.	0.			TRAINING PROGRAM

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
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WARM HEART WORLDWIDE INC.							
434 CEDAR AVENUE							
HIGHLAND PARK, NJ 08904	26-2059241	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WARNING POUG & GIRLS GLURG							
WARWICK BOYS & GIRLS CLUBS							
42 FREDERICK STREET POST OFFICE BOX	05-6019193	E01/G\/3\	F 000	0.			GENERAL SUPPORT
WARWICK, RI 02888	05-6019193	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WATCH HILL CONSERVANCY							
222 WATCH HILL ROAD							
WESTERLY, RI 02891	05-0506961	501(C)(3)	5,000.	0.			GENERAL SUPPORT
		001(0)(0)	1 7,000	· ·			
WEBB INSTITUTE OF NAVAL							
ARCHITECTURE - 298 CRESCENT BEACH							
ROAD - GLEN COVE, NY 11542-1398	11-1630912	501(C)(3)	5,000.	0.			GENERAL SUPPORT
			,				
WESLEYAN UNIVERSITY							
318 HIGH STREET							BENJAMIN-KNOX FAMILY
MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	15,000.	0.			SCHOLARSHIP
WESTFIELD HIGH SCHOOL							L
550 DORIAN ROAD	00 6000405	501/61/21	10.000				SUPPORT FOR THE WEIGHT
WESTFIELD, NJ 07090	22-6002405	501(C)(3)	10,000.	0.			ROOM
WHEATON COLLEGE							
26 EAST MAIN STREET							SUPPORT THE SCHOLARSHIP
NORTON, MA 02766	04-2103638	501(C)(3)	5,000.	0.			FUND
			,,,,,,,				
WHEATONARTS							CREATIVE GLASS CENTER OF
1501 GLASSTOWN ROAD							AMERICA - FELLOWSHIP
MILLVILLE, NJ 08332	22-1849118	501(C)(3)	5,000.	0.			PROGRAM
			,				
WHITNEY MUSEUM OF AMERICAN ART							
945 MADISON AVENUE							
NEW YORK, NY 10021	13-1789318	501(C)(3)	9,515.	0.			GENERAL SUPPORT

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WILLIAM AND MARY ATHLETIC									
EDUCATIONAL FOUNDATION - POST									
OFFICE BOX 399 - WILLIAMSBURG, VA									
23187	54-6056480	501(C)(3)	7,500.	0.			GENERAL SUPPORT		
WILLIAM AND MARY ATHLETIC									
EDUCATIONAL FOUNDATION - POST									
OFFICE BOX 399 - WILLIAMSBURG, VA				_					
23187	54-6056480	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
WILLIAM AND MADY DUGINDES SONOO									
WILLIAM AND MARY BUSINESS SCHOOL									
FOUNDATION - POST OFFICE BOX 399 -	23-7079011	E01/G)/3)	10 000	0			GENERAL GURRORE		
WILLIAMSBURG, VA 23187	23-7079011	501(0)(3)	10,000.	0.			GENERAL SUPPORT		
WILLIAM AND MARY BUSINESS SCHOOL									
FOUNDATION - POST OFFICE BOX 399 -									
	23-7079011	501/01/31	10,000.	0.			WALSH ETHICS PROGRAM		
WILLIAMSBURG, VA 23187	23-7073011	501(0)(3)	10,000.	0.			WALSH EINICS FROGRAM		
WILLIAMS COLLEGE									
75 PARK STREET							HOPE AND DAVID JEFFREY		
WILLIAMSTOWN, MA 01267-9905	04-2104847	501(C)(3)	5,000.	0.			'63 SCHOLARSHIP FUND		
WILLIAMSTOWN, MA 01207 3303	04 2104047	501(0/(5/	3,000.	0.			03 Beholakshii Fond		
WILLISTON NORTHAMPTON SCHOOL									
THE HOMESTEAD 19 PAYSON AVENUE									
EASTHAMPTON, MA 01027-2246	04-1975990	501(C)(3)	60,000.	0.			GENERAL SUPPORT		
misimum row, int oroz, zero	01 1373330	301(0)(3)	00,000.	•					
WOMANSPACE INC									
1530 BRUNSWICK AVENUE							CHILDREN'S SERVICES		
LAWRENCEVILLE, NJ 08648	22-2172522	501(C)(3)	5,000.	0.			PROGRAM		
			,,,,,,	•					
WOMEN'S FUND OF NEW JERSEY									
145 WEST HANOVER STREET									
TRENTON, NJ 08618	22-3378734	501(C)(3)	9,000.	0.			GENERAL SUPPORT		
			2,300.	•					
WOMEN'S HEALTH & COUNSELING CENTER							HEALTH CARE SERVICES		
71 FOURTH STREET							PROGRAM - WOMEN'S		
SOMERVILLE, NJ 08876	22-2389503	501(C)(3)	20,000.	0.			HEALTHCARE		
				٠.	1	ı			

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
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WOODBURY MONTHLY MEETING OF FRIENDS - 124 NORTH BROAD STREET - WOODBURY, NJ 08096	22-3412873	501(C)(3)	5,250.	0.			GENERAL SUPPORT		
WORK ENVIRONMENT COUNCIL OF NEW JERSEY INC 142 W STATE STREET, SUITE 3 - TRENTON, NJ 08608	22-2751863	501(C)(3)	26,000.	0.			GENERAL SUPPORT		
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
WOUNDED EOD WARRIOR FOUNDATION 725 JACKSON STREET SUITE 216 FREDERICKSBURG, VA 22401	20-8618412	501(C)(3)	17,948.	0.			GENERAL SUPPORT		
WOUNDED WARRIOR PROJECT INC 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	5,000.	0.			GENERAL SUPPORT		
WOUNDED WARRIORS INC. 920 SOUTH 107TH AVENUE, SUITE 250 OMAHA, NE 68114	20-1407520	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
WOUNDED WARRIORS INC. 920 SOUTH 107TH AVENUE, SUITE 250 OMAHA, NE 68114	20-1407520	501(C)(3)	10,000.	0.			GENERAL SUPPORT		
WQXR RADIO C/O NEW YORK PUBLIC RADIO 160 VARIC NEW YORK, NY 10016	13-3015230	501(C)(3)	25,000.	0.			GENERAL SUPPORT		

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WRITE ON SPORTS INC							
21 CLONAVOR ROAD							WOS SUMMER CAMPS-NEWARK
WEST ORANGE, NJ 07052	76-0810290	501(C)(3)	5,000.	0.			STUDENTS
WRITE ON SPORTS INC							
21 CLONAVOR ROAD							
WEST ORANGE, NJ 07052	76-0810290	501(C)(3)	10,000.	0.			WOS AFTER-SCHOOL PROGRAM
mbr damez, ne vrosz	70 0010230	501(0)(3)	10,000.	••			NOD IN TEN BENEGE TREEMEN
XAVIER MISSION							
55 WEST 15TH STREET							
NEW YORK, NY 10011	45-3763576	501(C)(3)	20,000.	0.			 FEED THE HOMELESS PROGRAM
YALE UNIVERSITY			, -	-			
OFFICE OF DEVELOPMENT POST OFFICE							FRIENDS OF THE
BOX 2038 - NEW HAVEN, CT							INTERNATIONAL SECURITY
06521-2038	06-0646973	501(C)(3)	10,000.	0.			FUND
YALE UNIVERSITY			,				
OFFICE OF DEVELOPMENT POST OFFICE							
BOX 2038 - NEW HAVEN, CT							
06521-2038	06-0646973	501(C)(3)	20,000.	0.			GENERAL SUPPORT
YALE-NEW HAVEN HOSPITAL							
OFFICE OF DEVELOPMENT POST OFFICE							NEONATAL INTENSIVE CARE
BOX 1849 - NEW HAVEN, CT							UNIT AT THE CHILDREN'S
06508-9979	06-0646652	501(C)(3)	50,000.	0.			HOSPITAL
YMCA NEW CANAAN COMMUNITY							
564 SOUTH AVENUE							
NEW CANAAN, CT 06840	06-0763077	501(C)(3)	5,000.	0.			GENERAL SUPPORT
-							
YORK STREET PROJECT							
89 YORK STREET							
JERSEY CITY, NJ 07302	22-3117171	501(C)(3)	10,000.	0.			GENERAL SUPPORT
YORK STREET PROJECT							
89 YORK STREET							
JERSEY CITY, NJ 07302	22-3117171	501 (C) (3)	15,000.	0.			GENERAL SUPPORT
OEROEI CIII, NO 0/302	42-311/1/1	POT(C)(3)	15,000.	<u> </u>			PENERAL SUFFORT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
YOUNG LIFE POST OFFICE BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	50,000.	0.			SUPPORT OF WORK IN UK, IRELAND, AND SCANDINAVIA	
YOUTH DEVELOPMENT CLINIC OF NEWARK 500 BROAD STREET 3RD FLOOR, SUITE 1 NEWARK, NJ 07102	22-1692677	501(C)(3)	15,000.	0.			GENERAL SUPPORT	
ZETA PSI EDUCATION FOUNDATION 15 SOUTH HENRY STREET PEARL RIVER, NY 10963	13-1832953	501(C)(3)	11,459.	0.			GENERAL SUPPORT	
ZUFALL HEALTH CENTER INC. 17 SOUTH WARREN STREET DOVER, NJ 07801	22-3125397	501(C)(3)	37,000.	0.			SCHOOL BASED DENTAL PROGRAM	
ZUFALL HEALTH CENTER INC. 17 SOUTH WARREN STREET DOVER, NJ 07801	22-3125397	501(C)(3)	40,000.	0.			PRIMARY CARE & PATIENT NAVIGATOR SUPPORT F	
ZUFALL HEALTH CENTER INC. 17 SOUTH WARREN STREET DOVER, NJ 07801	22-3125397	501(C)(3)	40,000.	0.			HUNTERDON CO. SCHOOL BASED DENTAL PROGRAM	

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

Part III can be duplicated if additional space is needed.

Part III

(e) Method of valuation (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(f) Description of non-cash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance EMERGENCY HARDSHIP ASSISTANCE 10 19,300 0 EDUCATIONAL ASSISTANCE TO AN INDIVIDUAL 295 1,047,344, 0 GRANTS FOR CLASSROOM PROJECTS 19 154,270 0 HURRICANE SANDY ASSISTANCE 43 62,300. 0 Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. SCHEDULE I, PART I, LINE 2: NON-PROFIT ORGANIZATIONS SUBMIT GRANT PROPOSALS TO THE FOUNDATION THROUGHOUT THE YEAR FOR CERTAIN FIELD OF INTEREST FUNDS. REQUESTS FOR PROPOSALS ARE REQUESTED FROM NON-PROFIT ORGANIZATIONS. WORTHY PROPOSALS ARE REVIEWED AND APPROVED BY STANDING COMMITTEES OF THE FOUNDATION COMPOSED OF VOLUNTEERS FROM THE COMMUNITY AND BOARD OF TRUSTEES MEMBERS. ON A SELECT BASIS, SITE VISITS ARE CONDUCTED WITH GRANTEES PRIOR AND/OR DURING THE GRANT PERIOD. GRANTEES ARE REQUESTED TO SUBMIT INTERIM AND FINAL GRANT REPORTS. GRANTS TO ORGANIZATIONS ARE INITIATED FROM DONOR ADVISORS OF THE FOUNDATION. IF THE GRANT WAS RECOMMENDED BY A DONOR,

Part IV Supplemental Information
LETTER ACCOMPANYING THE CHECK NOTES THAT THE DONOR ADVISOR SHOULD NOT BE
RECEIVING ANY GOODS OR SERVICES AS A CONDITION OF THIS GRANT. AS PART OF
THE FOUNDATION'S DUE DILIGENCE PROCEDURES, THE CURRENT TAX EXEMPT STATUS OF
THE GRANTEE ORGANIZATION IS VERIFIED. IF THE GRANT IS IN EXCESS OF \$10,000,
THE GRANT IS SUBMITTED TO THE EXECUTIVE COMMITTEE FOR APPROVAL PRIOR TO
ISSUANCE. THE BOARD OF TRUSTEES REVIEWS AND RATIFIES ALL GRANTS ISSUED BY
THE FOUNDATION ON A QUARTERLY BASIS.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

Open to Public

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

➤ Attach to Form 990.
➤ See separate instructions.

Inspection
Employer identification number

OMB No. 1545-0047

COMMUNITY FOUNDATION OF NEW JERSEY

22-2281783

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., 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	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing 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.			
	X Compensation committee			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	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) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported in 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	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2012

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 in 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 are not 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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
(1) HANS DEKKER	(i)	219,352.	20,000.	180.	17,000.	29,477.	286,009.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
-	(i)							
	(ii)							
	(i)					_		
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							<u> </u>

Tart III Outplemental information
Complete this part to 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.
PART I, LINE 7: DURING CALENDAR YEAR 2012, HANS DEKKER RECIEVED A
BONUS OF \$20,000 WHICH IS INCLUDED IN COLUMN B(II) HERE AND IN HIS 2012
W-2, BOX 5 AS TAXABLE MEDICARE WAGES.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Open to Public Inspection

Name of the organization COMMUNITY FOUNDATION OF NEW JERSEY Employer identification number 22-2281783

(a) (b) Number of Number of applicable on the state of th	, letermini	_	
1 Art · Works of art X 53 7,650 • FMV 2 Art · Historical treasures 3 Art · Fractional interests			S
2 Art - Historical treasures 3 Art - Fractional interests			
3 Art - Fractional interests			
4 Books and publications			
5 Clothing and household goods			
6 Cars and other vehicles			
7 Boats and planes			
8 Intellectual property			
9 Securities Publicly traded X 103 8,019,899. AVERAGE VAI	LUE		
10 Securities - Closely held stock X 3 1,668,768. FMV			
11 Securities - Partnership, LLC, or			
trust interests			
12 Securities - Miscellaneous			
Historic structures			
14 Qualified conservation contribution - Other			
15 Real estate - Residential			
16 Real estate - Commercial			
17 Real estate - Other			
18 Collectibles			
19 Food inventory			
20 Drugs and medical supplies			
21 Taxidermy			
22 Historical artifacts			
23 Scientific specimens			
24 Archeological artifacts			
25 Other ()			
26 Other ()			
27 Other ()			
28 Other ()			
29 Number of Forms 8283 received by the organization during the tax year for contributions			
for which the organization completed Form 8283, Part IV, Donee Acknowledgement	I	V	
20a During the year did the avecarization receive by contribution any avenagh, reported in Dort Librar 1.00 that it must hold far		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for			
at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for	30a		х
the entire holding period? b If "Yes," describe the arrangement in Part II.	30a		
Does the ergonization have a gift government policy that requires the review of any non-standard contributions?	31	Х	
32a Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash	31		
contributions?	32a	Х	
b If "Yes," describe in Part II.			
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,			
describe in Part II.			

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Inspection

Name of the organization

Employer identification number

COMMUNITY FOUNDATION OF NEW JERSEY	22-2281783
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSI	ON:
ORGANIZATIONS, LEADERS AND FOUNDATIONS TO ACHIEVE THE ART C	F LASTING
PHILANTHROPY.	
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:	
HURRICANE SANDY RELIEF	
FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:	
BERMUDA, CAYMAN ISLANDS, NETHERLANDS, IRELAND,	
BRITISH VIRGIN IS, CANADA	
FORM 990, PART VI, SECTION B, LINE 11: THE PRESIDENT, TREAS	SURER AND AUDIT
COMMITTEE MEET WITH THE AUDITORS/TAX PREPARERS TO DISCUSS I	THE RETURN AND
ANSWER ANY QUESTIONS. A COPY OF THE RETURN IS FURNISHED TO	EACH BOARD
MEMBER FOR THEIR REVIEW AND COMMENTS PRIOR TO FILING.	
FORM 990, PART VI, SECTION B, LINE 12C: EACH YEAR, TRUSTEES	S, STAFF AND
COMMITTEE MEMBERS COMPLETE THE FOUNDATION'S CONFLICT OF INT	PEREST
DOCUMENTATION. THE INFORMATION IS COMPILED AND PRESENTED TO	THE BOARD OF
TRUSTEES AT THE FIRST BOARD MEETING OF THE YEAR. IF NEW CON	FLICTS ARISE
DURING THE YEAR, THEY ARE DISCLOSED AT A BOARD OF TRUSTEES	MEETING AND
NOTED IN THE MINUTES.	
FORM 990, PART VI, SECTION B, LINE 15: THE PRESIDENT SUBMIT	'S HIS
ACCOMPLISHMENTS FOR THE YEAR AND HIS GOALS AND OBJECTIVES F	FOR THE COMING

YEAR TO THE CHAIRMAN OF THE BOARD OF TRUSTEES TO COINCIDE WITH HIS DATE OF LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2012)

232211 01-04-13

Name of the organization COMMUNITY FOUNDATION OF NEW JERSEY	Employer identification number 22-2281783
HIRE. SALARY AND BENEFIT SURVEYS ARE REVIEWED. THE PRESIDE	NT REVIEWS ALL
STAFF MEMBERS.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
AL,AK,AR,CA,CO,CT,FL,GA,IL,KS,KY,LA,ME,MD,MA,MI,MN,MS,MO,N	H,NJ,NM,NY,NC,ND
OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,AZ	
FORM 990, PART VI, SECTION C, LINE 19: THE COMMUNITY FOUND	ATION OF NEW
JERSEY MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST	POLICY AND
FEDERAL FORMS 990 AND 990-T AVAILABLE TO THE PUBLIC UPON R	EQUEST. THE
FOUNDATION'S AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON	ITS WEBSITE AND
UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF CHARITABLE GIFT	-114,756.
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION HAS A COMMITTEE RESPOSIBLE FOR OVERSIGHT	OF THE AUDIT
AS WELL AS THE SELECTION OF THE INDEPENDENT ACCOUNTANT.	
TROM 000 AMEND	
FROM 990 AMEND	
BECAUSE THE ORGANIZATION WAS A SPONSORING ORGANIZATION OF	
ADVISED FUND, FORM 990 IS BEING AMENDED TO ANSWER QUESTION	S 8, 9A, AND
9B ON PART V.	

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990.

► See separate instructions.

2012
Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number 22-2281783

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	or Total inco	eme End-of-year	r assets Direct	(f) controlling ntity	3
JSPOTLIGHT.COM, LLC - 27-2654443 NOX HILL ROAD ORRISTOWN, NJ 07963-0317	CIVIC JOURNAL	NEW JERSEY	247	,217. 4	COMMUNITY F	OUNDATI	ON O
art II Identification of Related Tax-Exempt Organizations during the tax year.)	anizations (Complete if the organization	on answered "Yes" to Form 990.	Part IV, line 34 b	ecause it had one o	r more related tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	ent	trolled
				301(0)(3))		Yes	N
			1				1
						+	-

Part III	Identification of Related Organizations Taxable as a Partnership organizations treated as a partnership during the tax year.)	(Complete if the organization answered	"Yes" to Form 990	, Part IV, line 34 because it had o	ne or more related
	9				

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)							
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Predominant income (related, unrelated, excluded from tax under	Predominant income (related, unrelated, excluded from tax under	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Dispropate allo		Code V-UBI amount in box 20 of Schedule	General managin	Percentage ownership			
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes N	<u> </u>							

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 512(b)(13) controlled entity?	
		country)		,				Yes	No
	-								
-									
-	-								
-									
	-								

Yes No

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

1	During the tax year, did the organization engage in any of the following transactions		•				
	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		
	Gift, grant, or capital contribution to related organization(s)				1b		
С	Gift, grant, or capital contribution from related organization(s)				1c		
d	Loans or loan guarantees to or for related organization(s)				1d		
е	Loans or loan guarantees by related organization(s)				1e		
f	Dividends from related organization(s)				1f		
g	Sale of assets to related organization(s)				1g		
h	Purchase of assets from related organization(s)				1h		
i	Exchange of assets with related organization(s)				1i		
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		
-1	Performance of services or membership or fundraising solicitations for related organ				11		
m	m Performance of services or membership or fundraising solicitations by related organization(s)						
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n		
o	Sharing of paid employees with related organization(s)				10		
р	Reimbursement paid to related organization(s) for expenses				1p		
	Reimbursement paid by related organization(s) for expenses				1q		
r	Other transfer of cash or property to related organization(s)				1r		
	Other transfer of cash or property from related organization(s)				1s		
	If the answer to any of the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on which it is the above in the ab						
	(a) Name of other organization	_ (b)	(c)	(d)			
	Name of other organization	Transaction type (a-s)	Amount involved	Method of determining amount in	volved		
		type (a 3)					
٠,							
1)							
٥,							
2)							
٥,							
3)							
4)							
-,							
5)							
-							
		i .					
6)							

Schedule R (Form 990) 2012

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Page 4

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	Are all partners sec 501(c)(3) orgs.?	(f) Share of total income	(g) Share of end-of-year assets	(h Dispro tion allocati	opor- ate ions?		Gener mana partr	(k) Percer ging owner	ntage rship
	-		unusi 30001011 0 12 0 1 1)	Yes No			res	NO	(10111111000)	Yes	40	
	-											
	-											
	-											
	-											
	-											
	-								Och data			