

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

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITY FOUNDATION OF NEW JERSEY Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 338 - 35 KNOX HILL ROAD City or town, state or province, country, and ZIP or foreign postal code MORRISTOWN, NJ 07963-0338 F Name and address of principal officer: HANS DEKKER 37 HEDGES AVENUE, CHATHAM, NJ 07928	D Employer identification number 22-2281783 E Telephone number 973-267-5533 G Gross receipts \$ 107,794,971. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: WWW.CFNJ.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1979
M State of legal domicile: NJ		

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: TO CONNECT DONORS TO ORGANIZATIONS, PROVIDE LEADERSHIP AND SUPPORT TO DONORS, COMMUNITY	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	14
	4	Number of independent voting members of the governing body (Part VI, line 1b)	13
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	26
	6	Total number of volunteers (estimate if necessary)	110
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	-70,134.
	7b	Net unrelated business taxable income from Form 990-T, line 34	-70,134.
	Revenue	8	Contributions and grants (Part VIII, line 1h)
9		Program service revenue (Part VIII, line 2g)	0.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,790,978.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-10,723.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	42,333,905.
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,721,567.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 609,108.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,888,118.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	33,005,078.
	19	Revenue less expenses. Subtract line 18 from line 12	9,328,827.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	229,753,768.
	21	Total liabilities (Part X, line 26)	21,875,424.
	22	Net assets or fund balances. Subtract line 21 from line 20	207,878,344.

Part II Signature Block

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

Sign Here	Signature of officer HANS DEKKER, PRESIDENT Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name THOMAS LANNING	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00851654
	Firm's name ▶ COHNREZNICK LLP	Firm's EIN ▶ 22-1478099			
	Firm's address ▶ 4 BECKER FARM ROAD ROSELAND, NJ 07068	Phone no. 973-228-3500			

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: 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? [] Yes [X] No 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 \$ 36,724,060. including grants of \$ 36,724,060.) (Revenue \$) FOR NEARLY 35 YEARS, THE COMMUNITY FOUNDATION OF NEW JERSEY (CFNJ) HAS BEEN A TRUSTED PARTNER IN THE STATE WORKING WITH MORE THAN 1,000 FAMILIES, BUSINESSES AND FOUNDATIONS TO TURN PRIVATE RESOURCES INTO CHARITABLE FUNDS THAT BENEFIT CAUSES AND COMMUNITIES ACROSS THE STATE, REGIONALLY AND BEYOND. THROUGH THE USE OF INDIVIDUAL AND CORPORATE DONOR ADVISED FUNDS, SCHOLARSHIPS, COMMUNITY ACTION FUNDS AND OTHERS, CFNJ HAS GRANTED AN AVERAGE OF \$31.8 MILLION ANNUALLY OVER THE PAST FIVE YEARS. CFNJ CUSTOM-TAILORED ALMOST 60 NEW FUNDS IN 2013 ALLOWING DONORS TO PROVIDE EMERGENCY ASSISTANCE FOR FELLOW WORKERS, CREATE MEMORIALS IN HONOR OF LOVED ONES, FINANCE COLLEGE STUDIES FOR PROMISING LOW-INCOME STUDENTS WITH GENEROUS SCHOLARSHIPS AND TO FUND MANY OTHER CHARITABLE ENDEAVORS.

4b (Code:) (Expenses \$ 3,381,224. including grants of \$) (Revenue \$) THE COMMUNITY FOUNDATION OF NEW JERSEY SPONSORS SEVERAL SPECIAL PROJECTS EACH YEAR, OFTEN INITIATED TO ADDRESS AN URGENT OR REGION-SPECIFIC NEED. IN 2013, PROJECTS TO SUPPORT EDUCATION REFORM WERE SPONSORED IN NEWARK AND CAMDEN, WHILE ANOTHER STATE-WIDE INITIATIVE TO STOP HUMAN TRAFFICKING WAS LAUNCHED AND FUNDED. MEDIA PROJECT SPONSORSHIPS INCLUDED THE AWARD-WINNING NJ SPOTLIGHT.COM AND NJ ARTS NEWS. PROJECTS TO RECOVER FROM THE LONG-TERM EFFECTS OF HURRICANE SANDY CONTINUED WITH PLANNING FOR INNOVATIVE INSURANCE MODELS, REBUILDING DESIGNS THAT WILL ACCOMMODATE ANTICIPATED CLIMATE CHANGES AND RENOVATIONS TO DESTROYED PLAYGROUNDS AND OTHER FACILITIES FOR YOUNG PEOPLE. DIVERSE PROGRAMMING IN 2013 ALSO INCLUDED YOUTH LEADERSHIP DEVELOPMENT, THE COMMUNITY-MINDED JEFFERSON AWARDS, GUN BUY-BACK

4c (Code:) (Expenses \$ 670,528. 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 40,775,812.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	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 X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

X

Table with columns for line numbers (1a-14b), descriptions, and Yes/No checkboxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

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 or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (14); 1b Enter the number of voting members included in line 1a, above, who are independent (13); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? (X); 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? (X).

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, 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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: HANS DEKKER, PRESIDENT - 973-267-5533 35 KNOX HILL ROAD, MORRISTOWN, NJ 07963

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BENEDICT M. KOHL, ESQ. TRUSTEE	1.00	X					0.	0.	0.	
(2) BERNARD S. BERKOWITZ, ESQ. TRUSTEE	1.00	X					0.	0.	0.	
(3) DALE ROBINSON ANGLIN TRUSTEE/SECRETARY	1.00	X		X			0.	0.	0.	
(4) E. MICHAEL CAULFIELD TRUSTEE	1.00	X					0.	0.	0.	
(5) FREDERICK K. SCHOENBRODT II, ES TRUSTEE	1.00	X					0.	0.	0.	
(6) GRANT M. GILLE, ESQ TRUSTEE	1.00	X					0.	0.	0.	
(7) HANS DEKKER PRESIDENT	40.00	X		X			254,973.	0.	47,451.	
(8) HELEN M-S MAZARAKIS TRUSTEE	1.00	X					0.	0.	0.	
(9) JAMES H. CAULFIELD TRUSTEE	1.00	X					0.	0.	0.	
(10) KENNETH COLLINS MACKENZIE TRUSTEE	1.00	X					0.	0.	0.	
(11) MARGARET V. PRENTICE TRUSTEE	1.00	X					0.	0.	0.	
(12) MARK C. ALEXANDER TRUSTEE	1.00	X					0.	0.	0.	
(13) MICHAEL S. MAGLIO TREASURER	1.00	X		X			0.	0.	0.	
(14) PETER S. REINHART, ESQ CHAIRMAN	1.00	X		X			0.	0.	0.	
(15) RICHARD P. URFER TRUSTEE	1.00	X					0.	0.	0.	
(16) ROBERT J. VOGEL SECRETARY	1.00	X		X			0.	0.	0.	
(17) THOMAS UHLMAN TRUSTEE/CHAIRMAN	1.00	X		X			0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) WENDY SUPRON TRUSTEE	1.00	X					0.	0.	0.	
(19) FAITH A. KRUEGER COO	40.00			X			105,782.	0.	10,453.	
(20) SUSAN I. SOLDIVIERI CFO	40.00			X			111,769.	0.	39,028.	
(21) SIDNEY R. HARGO EXEC DIRECTOR, CFSJ	40.00				X		113,670.	0.	8,250.	
1b Sub-total							586,194.	0.	105,182.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							586,194.	0.	105,182.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **4**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SOLOMON & ASSOCIATES 333 RIDGE STREET, NEWARK, NJ 07104	EDUCATION CONSULTANT	227,500.
THE PARTHENON GROUP 50 ROWES WHARF, BOSTON, MA 02110	EDUCATION CONSULTANT	215,000.
THE FORSITE GROUP LLC 1641 FOREST HILL RD, PLAINFIELD, NJ 07060	MANAGEMENT CONSULTANT	178,000.
SPITFIRE STRATEGIES 1800 M ST.NW, WASHINGTON, DC 20036	PUBLIC RELATIONS CONSULTANT	113,656.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	72,047.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	46,765,743.				
	g Noncash contributions included in lines 1a-1f: \$		8,550,165.				
	h Total. Add lines 1a-1f			46,837,790.			
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			4,874,720.		-70,134.	4,944,854.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		56,050,830.					
		b Less: cost or other basis and sales expenses					
		49,752,815.					
	c Gain or (loss)			6,298,015.			
	d Net gain or (loss)			6,298,015.			6,298,015.
	8 a Gross income from fundraising events (not including \$ 72,047. of contributions reported on line 1c). See Part IV, line 18	a		31,631.			
		b Less: direct expenses	b	45,314.			
c Net income or (loss) from fundraising events				-13,683.		-13,683.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a _____							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.			57,996,842.	0.	-70,134.	11,229,186.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	34,798,294.	34,798,294.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	1,785,766.	1,785,766.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	140,000.	140,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	569,456.	127,511.	314,434.	127,511.
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	1,172,822.	386,972.	589,713.	196,137.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	31,798.	8,925.	19,333.	3,540.
9 Other employee benefits	114,558.	30,644.	67,611.	16,303.
10 Payroll taxes	132,510.	32,862.	77,530.	22,118.
11 Fees for services (non-employees):				
a Management	4,917.		4,917.	
b Legal	8,451.		8,451.	
c Accounting	64,804.		64,804.	
d Lobbying				
e 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 O.)				
12 Advertising and promotion	159,885.			159,885.
13 Office expenses	120,824.	40,275.	40,274.	40,275.
14 Information technology				
15 Royalties				
16 Occupancy	48,770.		48,770.	
17 Travel	96,308.	43,339.	9,630.	43,339.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	18,328.		18,328.	
23 Insurance	34,904.		34,904.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAM RELATED EXPENSE	3,381,224.	3,381,224.		
b MAINTENANCE	126,390.		126,390.	
c DUES AND SUBSCRIPTIONS	17,695.		17,695.	
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	42,827,704.	40,775,812.	1,442,784.	609,108.
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)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,252,525.	1	430,042.
	2 Savings and temporary cash investments	30,248,917.	2	47,671,697.
	3 Pledges and grants receivable, net	886,764.	3	344,901.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	42,183.	9	30,352.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 414,083.		
	b Less: accumulated depreciation	10b 373,723.	43,551.	10c 40,360.
	11 Investments - publicly traded securities	144,542,253.	11	164,954,579.
	12 Investments - other securities. See Part IV, line 11	51,709,708.	12	49,586,651.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	27,867.	15	31,884.
16 Total assets. Add lines 1 through 15 (must equal line 34)	229,753,768.	16	263,090,466.	
Liabilities	17 Accounts payable and accrued expenses	207,317.	17	216,096.
	18 Grants payable	3,896,537.	18	5,116,239.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	17,771,570.	25	19,246,492.
	26 Total liabilities. Add lines 17 through 25	21,875,424.	26	24,578,827.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	189,766,327.	27	218,035,744.
	28 Temporarily restricted net assets	12,718,896.	28	14,667,852.
	29 Permanently restricted net assets	5,393,121.	29	5,808,043.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	207,878,344.	33	238,511,639.	
34 Total liabilities and net assets/fund balances	229,753,768.	34	263,090,466.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	57,996,842.
2	Total expenses (must equal Part IX, column (A), line 25)	2	42,827,704.
3	Revenue less expenses. Subtract line 2 from line 1	3	15,169,138.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	207,878,344.
5	Net unrealized gains (losses) on investments	5	15,511,456.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-47,299.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	238,511,639.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2013)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization COMMUNITY FOUNDATION OF NEW JERSEY	Employer identification number 22-2281783
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____
 - (ii) A family member of a person described in (i) above? _____
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above? _____
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2013

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	24987780.	31660140.	39429704.	32553650.	46838745.	175470019
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	24987780.	31660140.	39429704.	32553650.	46838745.	175470019
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						11634867.
6 Public support. Subtract line 5 from line 4.						163835152

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	24987780.	31660140.	39429704.	32553650.	46838745.	175470019
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3750261.	3556328.	3859712.	4045345.	4874720.	20086366.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	77,774.					77,774.
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						195634159
12 Gross receipts from related activities, etc. (see instructions)					12	205,227.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	83.75 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	82.56 %
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included 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 first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A

Identification of Excess Contributions
Included on Part II, Line 5

2013

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
WAKEFERN FOOD CORPORATION	15,547,550.	11,634,867.
Total Excess Contributions to Schedule A, Part II, Line 5		11,634,867.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
▶ See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

Yes No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2013

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		6,000.
j Total. Add lines 1c through 1i			6,000.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

CFNJ AND OTHER COMMUNITY FOUNDATIONS PAY \$500 PER MONTH TO

AN ORGANIZATION THAT PERFORMS VARIOUS LOBBYING ACTIVITIES FOR THEM.

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.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013
Open to Public Inspection

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

Part I 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	544	457
2 Aggregate contributions to (during year)	25,917,046.	20,716,964.
3 Aggregate grants from (during year)	25,001,126.	11,722,934.
4 Aggregate value at end of year	165,959,397.	72,552,242.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	35,588,840.	34,315,975.	34,902,972.	32,907,706.	27,949,656.
b Contributions	597,680.	140,169.	1,655,196.	556,744.	328,528.
c Net investment earnings, gains, and losses	3,870,888.	2,874,961.	-561,312.	3,179,333.	6,392,188.
d Grants or scholarships					
e Other expenditures for facilities and programs	1,474,368.	1,440,717.	1,390,606.	1,463,872.	1,506,586.
f Administrative expenses	319,279.	301,548.	290,275.	276,939.	256,080.
g End of year balance	38,263,761.	35,588,840.	34,315,975.	34,902,972.	32,907,706.

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

- a Board designated or quasi-endowment 83.63 %
- b Permanent endowment 1.19 %
- c Temporarily restricted endowment 15.18 %

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

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

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		<input checked="" type="checkbox"/>
3a(ii)		<input checked="" type="checkbox"/>
3b		

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		238,885.	218,811.	20,074.
d Equipment				
e Other		175,198.	154,912.	20,286.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				40,360.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) HEDGE FUNDS	45,681,622.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	865,805.	END-OF-YEAR MARKET VALUE
(C) CASH SURRENDER VALUE OF		
(D) INSURANCE POLICIES	1,027,410.	END-OF-YEAR MARKET VALUE
(E) ARTWORK	7,650.	END-OF-YEAR MARKET VALUE
(F) INVESTMENT IN REAL ESTATE	551,717.	END-OF-YEAR MARKET VALUE
(G) LIMITED PARTNERSHIPS	1,452,447.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	49,586,651.	

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD ON BEHALF OF OTHERS	17,656,565.
(3) CHARITABLE GIFT ANNUITIES	1,589,927.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	19,246,492.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements		1	73,554,567.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a	15,511,456.	
b	Donated services and use of facilities	2b	955.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	15,512,411.	
3	Subtract line 2e from line 1	3	58,042,156.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	-45,314.	
c	Add lines 4a and 4b	4c	-45,314.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	57,996,842.	

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

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

1	Total expenses and losses per audited financial statements		1	42,921,272.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	955.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	92,613.	
e	Add lines 2a through 2d	2e	93,568.	
3	Subtract line 2e from line 1	3	42,827,704.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	0.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	42,827,704.	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE FOUNDATION WILL UTILIZE ITS ENDOWMENT FUNDS IN A MANNER CONSISTENT WITH THE DONOR'S INTENT, WHETHER IT IS IN THE AREA OF THE ARTS, EDUCATION, ENVIRONMENT, HEALTH AND HUMAN SERVICES AND/OR SOCIAL WELFARE.

PART X, LINE 2:

THE FOUNDATION IS QUALIFIED UNDER SECTION 501(C)3 OF THE INTERNAL REVENUE CODE ("IRC") AND IS THEREFORE NOT SUBJECTED TO FEDERAL INCOME TAXES. THE FOUNDATION IS REQUIRED TO OPERATE IN CONFORMITY WITH THE IRC TO MAINTAIN ITS TAX-EXEMPT STATUS. THE FOUNDATION IS ALSO NOT SUBJECT TO STATE TAX UNDER PRESENT TAX LAW. MANAGEMENT IS NOT AWARE OF ANY COURSE OF ACTION OR SERIES OF EVENTS THAT HAVE OCCURRED THAT MIGHT ADVERSELY

Part XIII Supplemental Information (continued)

AFFECT THE FOUNDATION'S QUALIFIED STATUS.

THE FOUNDATION HAS NO UNRECOGNIZED TAX BENEFITS AT DECEMBER 31, 2013 AND 2012. THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2010 AND 2009 ARE CLOSED AND MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS.

IF APPLICABLE, THE FOUNDATION RECOGNIZES INTEREST AND PENALTIES ASSOCIATED WITH TAX MATTERS AS EXPENSES AND INCLUDES ACCRUED INTEREST AND PENALTIES UNDER ACCRUED EXPENSES IN THE CONSOLIDATED STATEMENTS OF FINANCIAL POSITION. THERE WERE NO INTEREST OR PENALTIES ACCRUED OR PAID FOR THE YEAR ENDED DECEMBER 31, 2013.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES -45,314.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 45,314.

CHANGE IN VALUE OF CHARITABLE ANNUITY 47,299.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 92,613.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
- ▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

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

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

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SUB-SAHARAN AFRICA	0	0	GRANT MAKING		10,000.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANT MAKING		25,000.
EAST ASIA AND THE PACIFIC	0	0	GRANT MAKING		5,000.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANT MAKING		100,000.
3 a Sub-total	0	0			140,000.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			140,000.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	GENERAL OPERATING SUPPORT	10,000.	CHECK	0.		FMV
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPERATING SUPPORT	25,000.	WIRE TRANSFER	0.		FMV
		EAST ASIA AND THE PACIFIC	GENERAL OPERATING SUPPORT	5,000.	WIRE TRANSFER	0.		FMV
		CENTRAL AMERICA AND THE CARIBBEAN	GENERAL OPERATING SUPPORT	100,000.	WIRE TRANSFER	0.		FMV

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

3 Enter total number of other organizations or entities **1**

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

Part III can be duplicated if additional space is needed.

(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 of valuation (book, FMV, appraisal, other)

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 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)* 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 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)* 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)* 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 No

Part V Supplemental Information

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

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:

Part V Supplemental Information

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

THE REPORT MUST GIVE INFORMATION ON "THE USE OF FUNDS, COMPLIANCE WITH THE TERMS OF THE GRANT AND THE PROGRESS MADE BY THE GRANTEE TOWARD ACHIEVING THE PURPOSES FOR WHICH THE GRANT WAS MADE". RECEIPTS AND THE RECORD OF EXPENDITURES MUST BE ATTACHED TO THE REPORT.

Multiple horizontal lines for supplemental information input.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open To Public Inspection

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

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
 - a Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of non-government grants
 - f Solicitation of government grants
 - g Special fundraising events
- 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.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		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.
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Part II 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 col. (c))	
		DINNER (event type)	CIGAR NIGHT (event type)	2 (total number)		
Revenue	1	Gross receipts	38,917.	15,161.	49,600.	103,678.
	2	Less: Contributions	24,955.	11,298.	36,749.	73,002.
	3	Gross income (line 1 minus line 2)	13,962.	3,863.	12,851.	30,676.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	7,295.	6,539.	31,480.	45,314.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				45,314.
11	Net income summary. Subtract line 10 from line 3, column (d)				-14,638.	

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.

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

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? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
 b If "Yes," explain: _____

- 11** Does the organization 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:

a	The organization's facility	13a	%
b	An outside facility	13b	%
- 14** 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** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c** If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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
MASSACHUSETTS EDUCATION FUND INC 262 WASHINGTON STREET 3RD FLOOR BOSTON, MA 02108-1490	04-3507716	501(C)(3)	5,000.	0.			GENERAL SUPPORT
200 CLUB SUSSEX COUNTY 11 LAWRENCE ROAD NEWTON, NJ 07860	22-3016403	501(C)(3)	5,000.	0.			GENERAL SUPPORT
200 CLUB SUSSEX COUNTY 11 LAWRENCE ROAD NEWTON, NJ 07860	22-3016403	501(C)(3)	10,000.	0.			GENERAL SUPPORT
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
A TIME FOR ME INC. 617 UNION AVENUE BUILDING 3 SUITE BRIELLE, NJ 08730	22-3401640	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)	7,500.	0.			GENERAL SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1,236.**
- 3** Enter total number of other organizations listed in the line 1 table **1.**

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

Schedule I (Form 990) (2013)

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
ADAPTIVE SPORTS FOUNDATION INC 100 SILVERMAN WAY PO BOX 266 WINDHAM, NY 12496	14-1823155	501(C)(3)	15,350.	0.			GENERAL SUPPORT
ADULT DAY CARE CENTER OF SOMERSET COUNTY - 872 EAST MAIN STREET - BRIDGEWATER, NJ 08807	22-2111573	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET 2ND FLOOR - NEWARK, NJ 07102	22-1695034	501(C)(3)	50,000.	0.			FOOD FOR THOUGHT SCHOOL BREAKFAST CAMPAIGN
ALFRE POST OFFICE 9175 MORRISTOWN, NJ 07963	51-0195683	501(C)(3)	10,000.	0.			SUPPORT MRS. WILSON'S HALFWAY HOUSE
ALFRE 56 MT. KEMBLE AVENUE POST OFFICE BOX 9175 - MORRISTOWN, NJ 07960-5152	51-0195683	501(C)(3)	5,000.	0.			PAPILLON 2013
ALL ABOUT HOPE INC. 709 HADDONFIELD-BERLIN ROAD VOORHEES, NJ 08043	20-2294695	501(C)(3)	14,000.	0.			TAKING CHARGE YOUTH PROGRAM
ALL SAINTS EPISCOPAL CHURCH 213 MADISON AVENUE & 2ND STREET LAKEWOOD, NJ 08701	22-2534423	501(C)(3)	11,640.	0.			GENERAL SUPPORT
ALLAMUCHY TOWNSHIP BOE C/O RUTHERFURD HALL 1686 ROUTE 517 ALLAMUCHY, NJ 07820	22-6001631	501(C)(3)	11,835.	0.			GENERAL SUPPORT
ALLIANCE FOR A LIVING OCEAN POST OFFICE BOX 2250 LONG BEACH TOWNSHIP, NJ 08008	22-2864028	501(C)(3)	5,000.	0.			RESTORE OFFICE, HURRICANE SANDY DAMAGE

Schedule I (Form 990)

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
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW SUITE 200 WASHINGTON, DC 20036	52-1009973	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ALLIANCE FOR MORRIS COUNTY PARKS POST OFFICE BOX 1295 MORRISTOWN, NJ 07962	22-3626871	501(C)(3)	5,000.	0.			ALL ACCESS PLAYGROUND IN CENTRAL PARK
ALLIANCE FOR MORRIS COUNTY PARKS POST OFFICE BOX 1295 MORRISTOWN, NJ 07962	22-3626871	501(C)(3)	23,210.	0.			ALL ACCESS PLAYGROUND IN CENTRAL PARK
ALPHA WORKSHOPS 245 WEST 29TH STREET FLOOR 14 NEW YORK, NY 10001	13-3839867	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE 17TH FLOOR CHICAGO, IL 60601-7633	13-3039601	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION GREATER NJ CHAPTER - 400 MORRIS AVENUE #251 - DENVILLE, NJ 07834	22-2603592	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION GREATER NJ CHAPTER - 400 MORRIS AVENUE #251 - DENVILLE, NJ 07834	22-2603592	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION NYC CHAPTER - 360 LEXINGTON AVENUE 4TH FLOOR - NEW YORK, NY 10017	13-3277408	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN BALLET THEATRE 890 BROADWAY 3RD FLOOR NEW YORK, NY 10003-1278	13-1882106	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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 BALLET THEATRE 890 BROADWAY 3RD FLOOR NEW YORK, NY 10003-1278	13-1882106	501(C)(3)	50,000.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY POST OFFICE BOX 22718 OKLAHOMA CITY, OK 73123-1718	13-1788491	501(C)(3)	27,610.	0.			RESTRICTED FOR BERGEN COUNTY, NJ
AMERICAN CIVIL LIBERTIES UNION-NJ FOUNDATION - POST OFFICE BOX 32159 - NEWARK, NJ 07102-0559	22-2010593	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN FAMILY THERAPY ASSOCIATION - 1608 20TH STREET NW 4TH FLOOR - WASHINGTON, DC 20009	13-2951626	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102-1403	23-1352010	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION ESTATE SETTLEMENT POST OFFICE BOX 9 TRENTON, NJ 08650	13-5613797	501(C)(3)	29,210.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION ESTATE SETTLEMENT POST OFFICE BOX 9 TRENTON, NJ 08650	13-5613797	501(C)(3)	16,730.	0.			GENERAL SUPPORT
AMERICAN JEWISH WORLD SERVICES 45 WEST 36TH STREET 11TH FLOOR 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)	250,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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 MUSIC THERAPY ASSO 8455 COLESVILLE ROAD SUITE 1000 SILVER SPRINGS, MD 20910	48-6107868	501(C)(3)	15,000.	0.			RESEARCH
AMERICAN RED CROSS 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	7,640.	0.			GENERAL SUPPORT
AMERICAN RED CROSS MONTCLAIR-GLEN RIDGE-NUTLEY CHAPTER 63 PARK STREET - MONTCLAIR, NJ 07042	22-1524161	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS OF CAMDEN/BURLINGTON COUNTIES - 5425 ROUTE 70 W. - PENNSAUKEN, NJ 08109	21-0634580	501(C)(3)	5,000.	0.			CHILDREN'S FIRE SAFETY HOUSE PROGRAM
AMERICAN RED CROSS OF CAMDEN/BURLINGTON COUNTIES - 5425 ROUTE 70 W. - PENNSAUKEN, NJ 08111	21-0634580	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS OF CAMDEN/BURLINGTON COUNTIES - 5425 ROUTE 70 W. - PENNSAUKEN, NJ 08110	21-0634580	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS OF METROPOLITAN NEW JERSEY - 209 FAIRIFELD ROAD - FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	20,000.	0.			GENERAL SUPPORT
AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICA'S GROW A ROW 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867	26-2569598	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
AMHERST COLLEGE POST OFFICE BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	5,500.	0.			GENERAL SUPPORT
AMHERST COLLEGE POST OFFICE BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ANDI FOUNDATION C/O ANDI LEADERSHIP INSTITUTE FOR YOUNG WOMEN PO BOX 416 - PERRY, OH 44081	20-8687304	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ANIMAL ADVOCATES ALLIANCE 137 NORTH LARCHMT BOULEVARD #708 LOS ANGELOS, CA 90004	80-0276172	501(C)(3)	6,000.	0.			TO SUPPORT ANIMAL SURGERIES
ANTIOCH CHAMBER ENSEMBLE INC. POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	22-3746540	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ANTLER RIDGE WILD LIFE SANCTUARY 52 COUNTY ROAD 661 NEWTON, NJ 07860	26-1338113	501(C)(3)	20,000.	0.			GENERAL SUPPORT
APPALACHIAN MOUNTAIN CLUB FIVE JOY STREET BOSTON, MA 02108-1490	04-6001677	501(C)(3)	5,000.	0.			GENERAL SUPPORT
APPLE BLOSSOM SCHOOL AND FAMILY CENTER - 440 DANBURY ROAD - WILTON, CT 06897	01-0816812	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ARTHRITIS FOUNDATION 555 ROUTE 1 SOUTH SUITE 320 ISELIN, NJ 08830	80-0489313	501(C)(3)	16,660.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
ARTS HORIZONS ONE GRAND AVENUE SUITE 7 ENGLEWOOD, NJ 07631	22-2418718	501(C)(3)	31,000.	0.			GENERAL SUPPORT
ASHRAMS FOR AUTISM 47 FAIRVIEW AVENUE MADISON, NJ 07940	27-5033848	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ASPERGER'S ASSOCIATION OF NEW ENGLAND - 51 WATER STREET SUITE 206 - WATERTOWN, MA 02472	04-3376227	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ASSOC FOR CHILD PSYCHOANALYSIS 900 EAST PECAN STREET SUITE 300 PM PFLUGERVILLE, TX 78660	06-6103158	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ASSOCIATED HUMANE SOCIETIES OF NEW JERSEY - 124 EVERGREEN AVENUE - NEWARK, NJ 07114	22-1487122	501(C)(3)	6,700.	0.			GENERAL SUPPORT
ATLANTIC CITY BALLET 713 W. MOSS MILL ROAD EGG HARBOR CITY, NJ 08215	22-2411345	501(C)(3)	27,000.	0.			"IN THE EYE OF THE STORM" DEVELOPMENT
AUBURN THEOLOGICAL SEMINARY 3041 BROADWAY NEW YORK, NY 10027	15-0532053	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BACHARACH INSTITUTE FOR REHABILITATION INC. - 61 WEST JIMMIE LEEDS ROAD - POMONA, NJ 08240	21-0634964	501(C)(3)	5,185.	0.			GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND - 225 FRANKLIN STREET MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
BARD COLLEGE 30 CAMPUS ROAD ANNADALE ON HUDSON, NY 12504	14-1713034	501(C)(3)	9,973.	0.			EQUIPMENT AND SUPPLIES
BEAR TRUST INTERNATIONAL POST OFFICE BOX 4006 MISSOULA, MT 59806	81-0527298	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BENEDICTINES OF DETROIT 2711 DRAHNER ROAD OXFORD, MI 48370	38-2008552	501(C)(3)	21,710.	0.			GENERAL SUPPORT
BERKSHIRE SCHOOL 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	04-2121313	501(C)(3)	100,000.	0.			GENERAL SUPPORT
BERKSHIRE SCHOOL 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	04-2121313	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BETH ISRAEL DEACONESS MEDICAL CENTER - 330 BROOKLINE AVENUE - BOSTON, MA 02215	04-2103881	501(C)(3)	12,000.	0.			NEWBORN SERVICES FUND
BETHESDA EPISCOPAL CHURCH 41 WASHINGTON STREET SARATOGA SPRINGS, NY 12866	14-1364477	501(C)(3)	5,000.	0.			NEW HEATING SYSTEM
BIG BROTHERS AND BIG SISTERS OF MERCER COUNTY - 535 EAST FRANKLIN STREET - TRENTON, NJ 08610	06-1653897	501(C)(3)	5,000.	0.			AFTER SCHOOL MENTORING PROGRAM
BIG BROTHERS BIG SISTERS 100 DOBBS LANE SUITE 202 CHERRY HILL, NJ 08034	22-6096913	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
BIG SKY YOUTH EMPOWERMENT PROJECT 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)	15,205.	0.			GENERAL SUPPORT
BIRTH HAVEN FOUR ACADEMY STREET NEWTON, NJ 07860	22-2613045	501(C)(3)	10,515.	0.			GENERAL SUPPORT
BIRTH HAVEN FOUR ACADEMY STREET NEWTON, NJ 07860	22-2613045	501(C)(3)	30,000.	0.			GENERAL SUPPORT
BLAIR ACADEMY POST OFFICE BOX 600 BLAIRSTOWN, NJ 07825-9988	22-1500475	501(C)(3)	50,000.	0.			BESSIN MATHEMATICS AND SCIENCE FUND
BLAIR ACADEMY POST OFFICE BOX 600 BLAIRSTOWN, NJ 07825-9988	22-1500475	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BLESSED SACRAMENT SCHOOL 277 SIXTH AVENUE PATERSON, NJ 07524	26-2540743	501(C)(3)	10,295.	0.			SECURITY/COMMUNICATIONS PROJECT
BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945	26-0819262	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945	26-0819262	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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
BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945	26-0819262	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVE - BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVE - BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVE - BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	7,500.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVE - BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	5,000.	0.			SCHOLARSHIP PROGRAM
BOROUGH OF HOPATCONG 111 RIVER STYX ROAD HOPATCONG, NJ 07843-1535	22-6002000	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BOROUGH OF MOONACHIE 70 MOONACHIE ROAD MOONACHIE, NJ 07074		501(C)(3)	25,000.	0.			BASKETBALL BACKBOARDS AND POLES
BOROUGH OF THE HIGHLANDS 42 SHORE DRIVE HIGHLANDS, NJ 07732	21-6000720	501(C)(3)	90,000.	0.			COMMUNITY CENTER RENOVATIONS
BOROUGH OF UNION BEACH BOROUGH HALL 650 POOLE AVENUE UNION BEACH, NJ 07735	21-6001263	501(C)(3)	15,000.	0.			EMERGENCY MEDICAL SERVICES/FIRST AID UNIT

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BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BOULEVARD BOSTON, MA 02125-3391	04-2103899	501(C)(3)	5,000.	0.			NED HINES MEMORIAL SCHOLARSHIP FUND
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 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	22-3661431	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA CENTRAL JERSEY COUNCIL - 2245 US HIGHWAY 130 SUITE 106 - DAYTON, NJ 08810	22-1867472	501(C)(3)	15,365.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF CLIFTON 822 CLIFTON AVENUE CLIFTON, NJ 07013	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 ATLANTIC CITY INC. - 317 NORTH PENNSYLVANIA AVE - ATLANTIC CITY, NJ 08401	23-7253748	501(C)(3)	100,000.	0.			RESTORATION AND EQUIPMENT
BOYS AND GIRLS CLUB OF CAMDEN COUNTY INC. - 1709 PARK BOULEVARD - CAMDEN, NJ 08103	22-3670025	501(C)(3)	8,405.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF CAMDEN COUNTY INC. - 1709 PARK BOULEVARD - CAMDEN, NJ 08103	22-3670025	501(C)(3)	7,100.	0.			GENERAL SUPPORT

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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.)

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BOYS AND GIRLS CLUB OF CAMDEN COUNTY INC. - 1709 PARK BOULEVARD - CAMDEN, NJ 08103	22-3670025	501(C)(3)	100,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF GLOUCESTER COUNTY - 2 CENTER STREET PO BOX 742 - GLASSBORO, NJ 08028	54-2075655	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF MONMOUTH COUNTY - 1201 MONROE AVENUE - ASBURY PARK, NJ 07712	21-0694373	501(C)(3)	75,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF PATERSON AND PASSAIC - 264 21ST AVENUE - PATERSON, NJ 07501	22-1726665	501(C)(3)	75,000.	0.			POOL REFURBISHMENT
BOYS AND GIRLS CLUB OF TRENTON/MERCER COUNTY - 212 CENTRE STREET - TRENTON, NJ 08611	21-0634556	501(C)(3)	16,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF TRENTON/MERCER COUNTY - 212 CENTRE STREET - TRENTON, NJ 08611	21-0634556	501(C)(3)	5,000.	0.			SUMMER CAMP SCHOLARSHIP FUND
BOYS AND GIRLS CLUB OF TRENTON/MERCER COUNTY - 212 CENTRE STREET - TRENTON, NJ 08611	21-0634556	501(C)(3)	7,500.	0.			CAREER LAUNCH PROGRAM
BOYS AND GIRLS CLUB OF UNION 1050 JEANETTE AVENUE UNION, NJ 07083	22-1641962	501(C)(3)	50,000.	0.			HURRICANE SANDY RECOVERY AND RESTORATION
BOYS AND GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	22-1515405	501(C)(3)	7,600.	0.			GENERAL SUPPORT

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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.)

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BOYS AND GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	22-1515405	501(C)(3)	75,000.	0.			CENTRAL WARD CLUBHOUSE RESTORATION
BOYS AND GIRLS CLUBS OF NEWARK 500 BROAD STREET 4TH FLOOR NEWARK, NJ 07102	22-1515405	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUBS OF NEWARK LIFE CAMP INC. - PO BOX 1975 - MORRISTOWN, NJ 07962-1975	22-3280596	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BOYS TOWN 200 FLANAGAN BOULEVARD POST OFFICE BOYS TOWN, NE 68010	47-0376606	501(C)(3)	21,490.	0.			GENERAL SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET NORTHEAST - WASHINGTON, DC 20002	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)	6,000.	0.			GENERAL SUPPORT
BRANDEIS UNIVERSITY MS126 415 SOUTH STREET WALTHAM, MA 02454	04-2103552	501(C)(3)	8,000.	0.			FENCING PROGRAM
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET 8TH FLOOR NEW YORK, NY 10022	13-3727250	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BRICK ACADEMY 59 LINCOLN PARK SUITE 50 NEWARK, NJ 07101	27-0820249	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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BRIDGES OUTREACH INC. POST OFFICE BOX 1444 SUMMIT, NJ 07902-8444	22-3190141	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BRITESIDE ADULT DAY CENTERS 16 SAND HILL ROAD FLEMINGTON, NJ 08822	22-2113056	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BROADWAY CARES-EQUITY FIGHTS AIDS 165 WEST 46TH STREET SUITE 1300 NEW YORK, NY 10036	13-3458820	501(C)(3)	5,000.	0.			BUCKS COUNTY CABARET
BROOKDALE COMMUNITY COLLEGE 765 NEWMAN SPRINGS ROAD LINCROFT, NJ 07738	23-7245431	501(C)(3)	5,000.	0.			SCHOLARSHIP
BROWN UNIVERSITY 164 ANGELL STREET PROVIDENCE, RI 02912	05-0258809	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BRYN MAWR HOSPITAL FOUNDATION 130 SOUTH BRYN MAWR AVENUE BRYN MAWR, PA 19010-9940	23-2179020	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BUCKINGHAM BROWNE AND NICHOLS SCHOOL - 80 GERRYS LANDING ROAD - CAMBRIDGE, MA 02138-5512	04-2103751	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BUCKINGHAM BROWNE AND NICHOLS SCHOOL - 80 GERRYS LANDING ROAD - CAMBRIDGE, MA 02138-5512	04-2103751	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BUCKNELL UNIVERSITY 701 MOORE AVENUE LEWISBURG, PA 17837	24-0772407	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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BURHOLME BAPTIST CHURCH 905 COTTMAN AVENUE PHILADELPHIA, PA 19111	23-1573408	501(C)(3)	9,560.	0.			GENERAL SUPPORT
BYRAM TOWNSHIP SCHOOLS 12 MANSFIELD DRIVE STANHOPE, NJ 07874	22-6001697	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BYRAM TOWNSHIP VOLUNTEER FIRE DEPARTMENT - POST OFFICE BOX 361 - ANDOVER, NJ 07821	22-6060548	501(C)(3)	10,500.	0.			GENERAL SUPPORT
CAMDEN AREA HEALTH EDUCATION CENTER - 514 COOPER STREET - CAMDEN, NJ 08102	22-2358827	501(C)(3)	12,500.	0.			LIFEWORKS SYRINGE ACCESS
CAMDEN AREA HEALTH EDUCATION CENTER - 514 COOPER STREET - CAMDEN, NJ 08102	22-2358827	501(C)(3)	10,000.	0.			LIFEWORKS 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
CAMDEN CATHOLIC HIGH SCHOOL ROUTE 38 AND CUTHBERT ROAD CHERRY HILL, NJ 08002	21-0734617	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CAMP AUXILIUM CENTER 14 OLD SWARTSWOOD ROAD NEWTON, NJ 07860	22-2366181	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CAMP BEECH CLIFF POST OFFICE BOX 381 MOUNT DESERT, ME 04660	01-0502563	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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CAMP GLEN GRAY 200 MIDVALE MOUNTAIN RD MAHWAH, NJ 07430-2700	22-3780080	501(C)(3)	7,500.	0.			CARL HUDIG MEMORIAL FUND
CAMP MOHAWK INCORPORATED POST OFFICE BOX 1209 LITCHFIELD, CT 06759	06-0646565	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CAMP NEJEDA FOUNDATION POST OFFICE BOX 156 910 SADDLEBACK STILLWATER, NJ 07875	22-0019138	501(C)(3)	11,695.	0.			GENERAL SUPPORT
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	22-2582877	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CANCER RESEARCH INSTITUTE INC. ONE EXCHANGE PLAZA 55 BROADWAY STE NEW YORK, NY 10006	13-1837442	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CAPE MAY FORUM POST OFFICE BOX 128 CAPE MAY, NJ 08204	20-8418436	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CARE 151 ELLIS STREET NE ATLANTA, GA 30303	13-1685039	501(C)(3)	5,000.	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 610 VALLEY HEALTH PLAZA PARAMUS, NJ 07652	22-2181654	501(C)(3)	10,000.	0.			HEALTHY FAMILIES BERGEN COUNTY

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CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEWARK - 590 NORTH 7TH STREET - NEWARK, NJ 07107	22-2164120	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES USA POST OFFICE BOX 17066 BALTIMORE, MD 21297-1066	53-0196620	501(C)(3)	7,000.	0.			GENERAL SUPPORT
CATHOLIC FAMILY & COMMUNITY SERVICES - 24 DEGRASS STREET - PATERSON, NJ 07505	22-1487121	501(C)(3)	100,000.	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	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17080 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17080 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17080 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	5,000.	0.			BLUE DRAGON CHILDREN'S FOUNDATION, VIETNAM
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17080 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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CATHOLIC YOUTH ORGANIZATION OF MERCER COUNTY - 920 SOUTH BROAD STREET - TRENTON, NJ 08611	22-2054324	501(C)(3)	5,000.	0.			AFTER SCHOOL ENRICHMENT PROGRAM
CATHOLICS FOR CHOICE 1436 U STREET N.W. SUITE 301 WASHINGTON, DC 20009	52-1154418	501(C)(3)	12,000.	0.			GENERAL SUPPORT
CATSKILL ANIMAL SANCTUARY 316 OLD STAGE ROAD SAUGERTIES, NY 12477	14-1827972	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CENTER FOR CIVIC RESPONSIBILITY INC. - 450 MAIN STREET - METUCHEN, NJ 08840	22-3511801	501(C)(3)	75,000.	0.			GENERAL SUPPORT
CENTER FOR FAMILY SERVICES 584 BENSON STREET CAMDEN, NJ 08103	22-3669704	501(C)(3)	25,000.	0.			CAMDEN COOPER LANNING PROMISE NEIGHBORHOOD
CENTER FOR FOOD ACTION 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	22-2189072	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)	8,000.	0.			GENERAL SUPPORT
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

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CHALLENGED CHILDRENS CHARITIES 127 26TH STREET POST OFFICE BOX 338 AVALON, NJ 08202-0338	22-1969154	501(C)(3)	6,970.	0.			GENERAL SUPPORT
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)	20,000.	0.			CAPITAL CAMPAIGN
CHILDREN'S AID AND FAMILY SERVICES 200 ROBIN ROAD PARAMUS, NJ 07652	22-1487147	501(C)(3)	10,000.	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 PROGRAMS
CHILDREN'S DEFENSE FUND 25 E STREET NORTHWEST WASHINGTON, DC 20001	52-0895622	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CHILDREN'S HOME SOCIETY OF NEW JERSEY - 635 SOUTH CLINTON AVENUE - TRENTON, NJ 08611	21-0634966	501(C)(3)	5,000.	0.			TRENTON EDUCATION DANCE INSTITUTE (TEDI)
CHILDREN'S HOME SOCIETY OF NEW JERSEY - 635 SOUTH CLINTON AVENUE - TRENTON, NJ 08611	21-0634966	501(C)(3)	5,000.	0.			"CARES FOR HER" PROGRAM
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE RD - MOUNTAINSIDE, NJ 07092	13-6844298	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE RD - MOUNTAINSIDE, NJ 07092	13-6844298	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE RD - MOUNTAINSIDE, NJ 07092	13-6844298	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHILDREN'S TUMOR FOUNDATION 95 PINE STREET 16TH FLOOR NEW YORK, NY 10005	13-2298956	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHRIST CHURCH 561 SPRINGFIELD AVENUE AND NEW ENGL SUMMIT, NJ 07901	22-1487186	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHRIST CHURCH 105 COTTAGE PLACE RIDGEWOOD, NJ 07450	22-1508551	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHRIST CHURCH 380 SYCAMORE AVENUE SHREWSBURY, NJ 07702	21-6108619	501(C)(3)	7,270.	0.			GENERAL SUPPORT
CHRIST CHURCH - BELLEVILLE EPISCOPAL DIOCESE OF NEWARK 31 MULBERRY STREET - NEWARK, NJ 07102	31-1629166	501(C)(3)	5,340.	0.			GENERAL SUPPORT
CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	20,000.	0.			EMERGENCY FUND
CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHURCH OF CHRIST THE KING BLUE MILL ROAD POST OFFICE BOX 368 NEW VERNON, NJ 07976	22-1876437	501(C)(3)	15,366.	0.			GENERAL SUPPORT
CHURCH OF ST. PAUL THE APOSTLE 405 WEST 59TH STREET NEW YORK, NY 10019	53-0196617	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CHURCH OF THE HOLY FAMILY ONE LLOYD AVENUE FLORHAM PARK, NJ 07932	22-1602392	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHURCH OF THE REDEEMER 230 PENNSWOOD ROAD BRYN MAWR, PA 19010-3616	23-1433862	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CICATRICAL ALOPECIA RESEARCH FDN 9300 WILSHIRE BOULEVARD SUITE 410 BEVERLY HILLS, CA 90212	20-2049037	501(C)(3)	5,000.	0.			EDUCATION & PATIENT SUPPORT
CITIZENS CAMPAIGN INC. 450 MAIN STREET METUCHEN, NJ 08840	22-3511801	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
CITIZENS UNITED TO PROTECT THE MAURICE RIVER AND ITS TRIBUTARIES - PO BOX 474 - MILLVILLE, NJ 08332	22-2735960	501(C)(3)	5,000.	0.			PRESERVE MAURICE RIVER WATERSHED
CITY GREEN 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	21,000.	0.			GROWING STRONG HIGH SCHOOL
CITY HARVEST 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	13-3170676	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CITY OF BRIGANTINE 1417 WEST BRIGANTINE AVENUE BRIGANTINE, NJ 08203	21-6000384	501(C)(3)	10,000.	0.			BRIGANTINE FOOTBALL PROGRAM
CITY OF RAHWAY ONE CITY HALL PLAZA RAHWAY, NJ 07065		501(C)(3)	30,000.	0.			SPORTS EQUIPMENT
CLARA MAASS FOUNDATION ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109	22-2132516	501(C)(3)	7,650.	0.			GENERAL SUPPORT
CLEVELAND PLAY HOUSE 1901 E. 13TH STREET SUITE 200 CLEVELAND, OH 44114	34-6515260	501(C)(3)	90,000.	0.			CAPITAL CAMPAIGN
CODERS4AFRICA 554 N FREDERICK AVENUE SUITE 216 GAITHERSBURG, MD 20877	27-4157998	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COLLEGE OF CHARLESTON COUGAR CLUB INC. - 66 GEORGE STREET - CHARLESTON, SC 29424	57-0640443	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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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.)

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COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCESTER, MA 01610	04-2103558	501(C)(3)	7,000.	0.			GENERAL SUPPORT
COLONIAL WILLIAMSBURG FOUNDATION POST OFFICE BOX 1776 WILLIAMSBURG, VA 23187-1776	54-0505888	501(C)(3)	5,000.	0.			RALEIGH TAVERN
COLUMBIA HIGH SCHOOL SCHOLARSHIP FUND - POST OFFICE BOX 315 - MAPLEWOOD, NJ 07040	22-2359982	501(C)(3)	5,000.	0.			CLASS OF 1963 ENDOWMENT
COLUMBIA UNIVERSITY 622 WEST 113TH STREET MC 4524 NEW YORK, NY 10025	13-5598093	501(C)(3)	20,000.	0.			GENERAL SUPPORT
COLUMBIANS 2 FOREST AVE ORADELL, NJ 07649	22-2872261	501(C)(3)	15,180.	0.			GENERAL SUPPORT
COMFORT ZONE CAMP 7201 GLEN FOREST DRIVE SUITE 301 RICHMOND, VA 23226	54-1916517	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COMMUNITY CONGREGATIONAL CHURCH 200 HARTSHORN DRIVE SHORT HILLS, NJ 07078	22-1551927	501(C)(3)	9,000.	0.			GENERAL SUPPORT
COMMUNITY CONGREGATIONAL CHURCH 200 HARTSHORN DRIVE SHORT HILLS, NJ 07078	22-1551927	501(C)(3)	15,000.	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

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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
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)	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)	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 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.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	185,000.	0.			GENERAL SUPPORT

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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
COMMUNITY FOUNDATION OF JACKSON HOLE - POST OFFICE BOX 574 - JACKSON, WY 83001	83-0308856	501(C)(3)	35,550.	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
COMMUNITY LOAN FUND OF NEW JERSEY 108 CHURCH STREET NEW BRUNSWICK, NJ 08901	22-2872262	501(C)(3)	400,000.	0.			LOAN LOSS RESERVE FOR HOUSING REHABS
COMMUNITY SOUP KITCHEN AND OUTREACH CENTER - 36 SOUTH STREET - MORRISTOWN, NJ 07960	22-3084025	501(C)(3)	10,000.	0.			SHARE THE BOUNTY EVENT
COMMUNITY SOUP KITCHEN AND OUTREACH CENTER - 36 SOUTH STREET - MORRISTOWN, NJ 07960	22-3084025	501(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
COMMUNITY YMCA 170 PATTERSON AVENUE SHREWSBURY, NJ 07702	21-0635051	501(C)(3)	5,753.	0.			GENERAL SUPPORT
CONCERNED CITIZENS OF WHITESBORO POST OFFICE BOX 412 WHITESBORO, NJ 08252	31-1623274	501(C)(3)	100,000.	0.			GENERAL SUPPORT
CONCERNED CITIZENS OF WHITESBORO POST OFFICE BOX 412 WHITESBORO, NJ 08252	31-1623274	501(C)(3)	100,000.	0.			GENERAL SUPPORT

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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
CONGREGATION AHAWAS ACHIM B'NAI 700 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	22-1813528	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078	22-1487157	501(C)(3)	5,000.	0.			BUILDING FUND
CONGREGATION BROTHERS OF ISRAEL 250 PARK AVENUE ELBERON, NJ 07740	21-0733228	501(C)(3)	6,400.	0.			GENERAL SUPPORT
CONGREGATION BROTHERS OF ISRAEL 250 PARK AVENUE ELBERON, NJ 07740	21-0733228	501(C)(3)	6,370.	0.			GENERAL SUPPORT
CONGREGATION NEVE SHALOM 250 GROVE AVENUE METUCHEN, NJ 08840	22-1599193	501(C)(3)	8,000.	0.			SIMON AND YVONNE MEMORIAL FUND
CONNECTICUT FOOD BANK POST OFFICE BOX 8686 NEW HAVEN, CT 06531	06-1063025	501(C)(3)	51,250.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK POST OFFICE BOX 8686 NEW HAVEN, CT 06531	06-1063025	501(C)(3)	52,500.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK POST OFFICE BOX 8686 NEW HAVEN, CT 06531	06-1063025	501(C)(3)	51,875.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK POST OFFICE BOX 8686 NEW HAVEN, CT 06531	06-1063025	501(C)(3)	51,875.	0.			GENERAL SUPPORT

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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
CONSERVE WILDLIFE FOUNDATION OF NEW JERSEY - PO BOX 420 MAIL CODE 501-03E - TRENTON, NJ 08625	22-3130406	501(C)(3)	515,000.	0.			SHOREBIRD BEACH RESTORATION PROJECT
CONSERVE WILDLIFE FOUNDATION OF NEW JERSEY - PO BOX 420 MAIL CODE 501-03E - TRENTON, NJ 08625	22-3130406	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH STREET - NEW YORK, NY 10009-7425	13-3735244	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CORNELL UNIVERSITY POST OFFICE BOX 223623 PITTSBURGH, PA 15251-2623	15-0532082	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CORNERSTONE FAMILY PROGRAMS 62 ELM STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CORNERSTONE FAMILY PROGRAMS 62 ELM STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CORNUCOPIA PROJECT POST OFFICE BOX 379 HANCOCK, NH 03449	26-1460809	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CORPUS CHRISTI R.C. CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928-1443	22-6102722	501(C)(3)	25,000.	0.			GENERAL SUPPORT
COVENANT HOUSE NEW JERSEY C/O NEWARK CRISIS CENTER 330 WASHIN NEWARK, NJ 07102	13-3537710	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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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.)

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COVENANT HOUSE NEW JERSEY C/O NEWARK CRISIS CENTER 330 WASHIN NEWARK, NJ 07102	13-3537710	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COVENANT HOUSE NEW JERSEY C/O NEWARK CRISIS CENTER 330 WASHIN NEWARK, NJ 07102	13-3537710	501(C)(3)	9,100.	0.			GENERAL SUPPORT
COVENANT HOUSE NEW JERSEY C/O NEWARK CRISIS CENTER 330 WASHIN 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)	15,500.	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
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323	21-0738985	501(C)(3)	14,445.	0.			GENERAL SUPPORT
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323	21-0738985	501(C)(3)	14,445.	0.			GENERAL SUPPORT
CURE TAY-SACHS FOUNDATION 12730 TRISKETT ROAD CLEVELAND, OH 44111	26-0256621	501(C)(3)	15,400.	0.			GENERAL SUPPORT
DALHART ANIMAL WELLNESS GROUP AND SANCTUARY - D.A.W.G.S PO BOX 911 - DALHART, TX 79022	41-2090530	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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.)

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DANA FARBER CANCER INSTITUTE POST OFFICE BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	7,000.	0.			GENERAL SUPPORT
DARTMOUTH COLLEGE OFFICE OF GIFT RECORDING 6066 DEV. HANOVER, NH 03755-4400	04-3391553	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DELAWARE HIGHLANDS CONSERVANCY POST OFFICE BOX 218 HAWLEY, PA 18428	23-2804664	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DELAWARE VALLEY COLLEGE 700 EAST BUTLER AVENUE DOYLESTOWN, PA 18901	23-1352665	501(C)(3)	5,000.	0.			SCHOLARSHIP
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960	22-1593525	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960	22-1593525	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE - 730 NORTH FRANKLIN STREET SUITE 501 - CHICAGO, IL 60610	90-0185075	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DEPT FOR PERSONS WITH DISABILITIES 1 CATHOLIC CHARITIES WAY PO BOX 253 OAK RIDGE, NJ 07438	22-2446394	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DIOCESE OF NEW JERSEY 808 WEST STATE STREET EWING, NJ 08618-5326	21-0634592	501(C)(3)	6,250.	0.			GENERAL SUPPORT

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DIOCESE OF PATERSON 777 VALLEY ROAD CLIFTON, NJ 07013	22-1493174	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DIOCESE OF TRENTON 701 LAWRENCEVILLE ROAD POST OFFICE TRENTON, NJ 08638	21-0634970	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA POST OFFICE BOX 5023 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	20,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA POST OFFICE BOX 5023 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	20,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA POST OFFICE BOX 5023 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	20,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA POST OFFICE BOX 5023 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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DOMA INTERNATIOAL 125 WEST WEBER RD COLUMBUS, OH 43202	26-3114093	501(C)(3)	10,650.	0.			COMBAT HUMAN TRAFFICKING
DONORSCHOOSE.ORG 213 WEST 35TH STREET SECOND FLOOR E NEW YORK, NY 10001	13-4129457	501(C)(3)	100,000.	0.			GENERAL SUPPORT
DONORSCHOOSE.ORG 213 WEST 35TH STREET SECOND FLOOR EAST NEW YORK, NY 10001	13-4129457	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DONORSCHOOSE.ORG 213 WEST 35TH STREET SECOND FLOOR E NEW YORK, NY 10001	13-4129457	501(C)(3)	50,000.	0.			SCHOOL PROJECTS, HURRICANE SANDY DAMAGE
DREW UNIVERSITY 36 MADISON AVENUE MADISON, NJ 07940	22-1487164	501(C)(3)	20,000.	0.			GENERAL SUPPORT
DUKE UNIVERSITY 2127 CAMPUS DRIVE DURHAM, NC 27708-0600	56-0532129	501(C)(3)	10,000.	0.			FUQUA SCHOOL OF BUSINESS
EASTER SEALS NEW JERSEY INC. 25 KENNEDY BOULEVARD SUITE 600 HACKETTSTOWN, NJ 07840	22-1508591	501(C)(3)	5,000.	0.			CAMPERSHIPS
EDEN AUTISM SERVICES 2 MERWICK ROAD PRINCETON, NJ 08640-9919	22-2069597	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EDISON INNOVATION FOUNDATION ONE RIVERFRONT PLAZA THIRD FLOOR NEWARK, NJ 07102	22-3442892	501(C)(3)	275,000.	0.			SCIENCE, TECHNOLOGY AND ENGINEERING PROGRAMS

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ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELIZABETHTOWN, PA 17022-2298	23-1352632	501(C)(3)	10,000.	0.			ELLWOOD & RUTH KERKESLAGER PRESIDENTIAL FUND
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELIZABETHTOWN, PA 17022-2298	23-1352632	501(C)(3)	10,000.	0.			PRESIDENTIAL DISCRETIONARY FUND
ELON UNIVERSITY 2600 CAMPUS BOX ELON, NC 27244	56-0532303	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EMPLOYMENT HORIZONS TEN RIDGEDALE AVENUE CEDAR KNOLLS, NJ 07927-1194	22-1612741	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EPISCOPAL CHURCH OF ADVENT 612 FRANKLIN STREET POST OFFICE BOX CAPE MAY, NJ 08204	21-0634592	501(C)(3)	5,000.	0.			HERITAGE FUND
ESSEX COUNTY DEPARTMENT OF PARKS 115 CLIFTON AVENUE NEWARK, NJ 07104	22-6002433	501(C)(3)	7,650.	0.			GENERAL SUPPORT
ETHEL WALKER SCHOOL 230 BUSHY HILL RD SIMSBURY, CT 06070	06-0689699	501(C)(3)	25,000.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	52,653.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FABRETTO CHILDREN'S FOUNDATION 3124 NORTH 10TH ST SECOND FLOOR ARLINGTON, VA 22201	36-3894824	501(C)(3)	15,000.	0.			UNDERPRIVILEGED CHILDREN IN NICARAGUA
FAMILIES OF SPINAL MUSCULAR ATROPHY - 925 BUSSE ROAD - ELK GROVE VILLAGE, IL 60007	36-3320440	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAMILY & CHILDREN'S SERVICE 191 BATH AVENUE LONG BRANCH, NJ 07740	21-0650674	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAMILY & COMMUNITY SERVICES OF SOMERSET COUNTY - 339 WEST 2ND ST - BOUND BROOK, NJ 08805	22-1508565	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAMILY CONNECTIONS 395 SOUTH CENTER STREET ORANGE, NJ 07050	22-1865826	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAMILY GUIDANCE CENTER 1931 NOTTINGHAM WAY HAMILTON, NJ 08619-3554	22-3237254	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FAMILY PROMISE 71 SUMMIT AVENUE SUMMIT, NJ 07901	52-1591461	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAMILY PROMISE 71 SUMMIT AVENUE SUMMIT, NJ 07901	52-1591461	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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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.)

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FAMILY PROMISE 71 SUMMIT AVENUE SUMMIT, NJ 07901	52-1591461	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FAMILY PROMISE OF BERGEN COUNTY 100 DAYTON STREET RIDGEWOOD, NJ 07450	22-2853599	501(C)(3)	5,000.	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
FAR HILLS COUNTRY DAY SCHOOL BOX 8 ROUTE 202 SOUTH FAR HILLS, NJ 07931	22-1489901	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FARM SANCTUARY POST OFFICE BOX 150 WATKINS GLEN, NY 14891-0150	51-0292919	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FDN FOR MORRISTOWN MEDICAL CTR 475 SOUTH STREET FIRST FLOOR PO BO MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	5,000.	0.			KID FIT PROGRAM
FDN FOR MORRISTOWN MEDICAL CTR 475 SOUTH STREET FIRST FLOOR PO BO MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FDN FOR MORRISTOWN MEDICAL CTR 475 SOUTH STREET FIRST FLOOR PO BOX MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	10,000.	0.			ALTERNATIVE MEDICINE PROJECT

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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
FDN FOR MORRISTOWN MEDICAL CTR 475 SOUTH STREET FIRST FLOOR PO BOX MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	100,000.	0.			GENERAL SUPPORT
FDN FOR MORRISTOWN MEDICAL CTR 475 SOUTH STREET FIRST FLOOR PO BO MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	5,000.	0.			KID FIT PROGRAM
FDN FOR MORRISTOWN MEDICAL CTR 475 SOUTH STREET FIRST FLOOR PO BOX MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	45,000.	0.			FAMILY COACHING & GUIDANCE PROGRAM
FDN FOR MORRISTOWN MEDICAL CTR 475 SOUTH STREET FIRST FLOOR PO BOX MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FIDELITY CHARITABLE GIFT FUND 82 DEVONSHIRE STREET POST OFFICE BO BOSTON, MA 02109	22-3332686	501(C)(3)	60,000.	0.			GENERAL SUPPORT
FIDELITY CHARITABLE GIFT FUND 82 DEVONSHIRE STREET POST OFFICE BO BOSTON, MA 02109	22-3332686	501(C)(3)	954,476.	0.			GENERAL SUPPORT
FIDELITY CHARITABLE GIFT FUND 82 DEVONSHIRE STREET POST OFFICE BO BOSTON, MA 02109	22-3332686	501(C)(3)	681,668.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF HADDONFIELD - 124 KING HIGHWAY - EAST HADDONFIELD, NJ 08033	21-0634579	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FIRST EVANGELICAL LUTHERAN CHURCH 6 EDDY STREET WALTHAM, MA 02453	04-6079488	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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.)

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FIRST NIGHT MORRIS COUNTY POST OFFICE BOX 9009 MORRISTOWN, NJ 07963-9009	22-3237736	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF MENDHAM - 14 HILLTOP ROAD - MENDHAM, NJ 07945-1215	22-1589201	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF RUMSON - FOUR EAST RIVER ROAD - RUMSON, NJ 07760	21-0715283	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FLEMINGTON AREA FOOD PANTRY POST OFFICE BOX 783 FLEMINGTON, NJ 08822	22-3061060	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FLYNN CENTER FOR THE PERFORMING ARTS LTD. - 153 MAIN STREET - BURLINGTON, VT 05401	03-0277052	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501(C)(3)	7,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
FOOD BANK FOR WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK FOR WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK FOR WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK FOR WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK NETWORK OF SOMERSET COUNTY - PO BOX 149 NINE EASY ST - 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

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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
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
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 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)	62,500.	0.			GENERAL SUPPORT

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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
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	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 THE HUDSON VALLEY 195 HUDSON STREET CORNWALL-ON-HUDSON, NY 12520	22-2470885	501(C)(3)	57,500.	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 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 BLOOMFIELD, CT 06002-1342	22-2474771	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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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
FORDHAM UNIVERSITY DEVELOPMENT OFFICE 888 SEVENTH AVENUE 7TH FLOOR - NEW YORK, NY 10019	13-1740451	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FORDHAM UNIVERSITY DEVELOPMENT OFFICE 888 SEVENTH AVENUE 7TH FLOOR - NEW YORK, NY 10019	13-1740451	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOUNDATION FOR LEON COUNTY SCHOOLS 2757 WEST PENSACOLA STREET TALLAHASSEE, FL 32304-2907	59-2852594	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOUNDATION OF UMDNJ 120 ALBANY STREET TOWER II SUITE 8 NEW BRUNSWICK, NJ 08901	23-7313160	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FRANCISCAN COMMUNITY DEVELOPMENT CENTER - 239 ANDERSON AVENUE - FAIRVIEW, NJ 07022	20-4909372	501(C)(3)	20,000.	0.			REPAIRS
FRANCISCAN COMMUNITY DEVELOPMENT CENTER - 239 ANDERSON AVENUE - FAIRVIEW, NJ 07022	20-4909372	501(C)(3)	20,000.	0.			REPAIRS
FRANKLIN TOWNSHIP FOOD BANK POST OFFICE BOX 333 SOMERSET, NJ 08875-0333	22-2406472	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FREE PUBLIC LIBRARY OF THE BOROUGH OF MADISON - 39 KEEP STREET - MADISON, NJ 07940	22-6002052	501(C)(3)	11,570.	0.			GENERAL SUPPORT
FREEDOM HOUSE INC. THREE PAVILION ROAD POST OFFICE BOX 367 - GLEN GARDNER, NJ 08826-0367	22-2638093	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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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.)

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FREEDOM SERVICE DOGS 2000 WEST UNION AVENUE ENGLEWOOD, CO 80110-5567	84-1068936	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FREEDOM SERVICE DOGS 2000 WEST UNION AVENUE ENGLEWOOD, CO 80110-5567	84-1068936	501(C)(3)	5,600.	0.			GENERAL SUPPORT
FRIENDS OF KNOWLEDGE A TO Z ACADEMY CHARTER SCHOOL - 905 N KINGS HWY - CHERRY HILL, NJ 08034	45-4851738	501(C)(3)	200,000.	0.			GENERAL SUPPORT
FRIENDS OF PRINCETON CHARTER SCHOOL - 100 BUNN DRIVE - PRINCETON, NJ 08540	22-3483674	501(C)(3)	10,000.	0.			STUDENT ACTIVITIES
FRIENDS OF THE HIGH LINE 820 WASHINGTON STREET NEW YORK, NY 10014	31-1734086	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FRIENDS OF THE TURKS AND CAICOS NATIONAL MUSEUM - 39 CONDESA ROAD - SANTE FE, NM 87508	74-3014982	501(C)(3)	50,000.	0.			EXHIBITS
FRIENDS OF UNRWA ASSOCIATION 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006-1242	20-2714426	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FROM HOUSES TO HOMES-GUATEMALA INC. - POST OFFICE BOX 85 - MOUNT TABOR, NJ 07878-0085	20-1682549	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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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.)

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FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	14,610.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	11,500.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	5,753.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	20,360.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	38,627.	0.			GENERAL SUPPORT
FUND FOR ANIMALS 200 WEST 57TH STREET NEW YORK, NY 10102-0670	13-6218740	501(C)(3)	5,000.	0.			BLACK BEAUTY RANCH
GALAPAGOS CONSERVANCY 11150 FAIRFAX BOULEVARD SUITE 408 FAIRFAX, VA 22030	13-3281486	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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GEORGE SCHOOL 1690 NEWTOWN LANGHORNE ROAD PMB 44 NEWTOWN, PA 18940	33-1044968	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY THE LAUNGER LIBRARY 37TH AND O ST WASHINGTON, DC 20057-1006	53-0196603	501(C)(3)	7,500.	0.			LIBRARIAN'S DISCRETIONARY FUND
GEORGETOWN UNIVERSITY 3300 WHITEHAVE STREET NW SUITE 4000 WASHINGTON, DC 20007	53-0196603	501(C)(3)	20,000.	0.			EDWARD ANTHONY KERBS LIBRARY FUND
GILL ST. BERNARD'S SCHOOL ST. BERNARD'S ROAD POST OFFICE BOX GLADSTONE, NJ 07934-0604	22-1964930	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GILL ST. BERNARD'S SCHOOL ST. BERNARD'S ROAD POST OFFICE BOX GLADSTONE, NJ 07934-0604	22-1964930	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GLOUCESTER CATHOLIC HIGH SCHOOL 333 RIDGEWAY STREET GLOUCESTER, NJ 08030	22-1820001	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GOLDEN DOOR SCHOLARS 1101 521 CORPORATE CENTER DR FORT MILL, SC 29707	46-0734672	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GOOD GRIEF 38 ELM STREET MORRISTOWN, NJ 07960	20-0514996	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GOOD GRIEF 38 ELM STREET MORRISTOWN, NJ 07960	20-0514996	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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GOOD SHEPHERD MISSION 336 BROADWAY POST OFFICE BOX 2401 PATERSON, NJ 07509-2401	22-1526167	501(C)(3)	5,722.	0.			FLOORING
GRAND ISLAND CENTRAL SCHOOL DISTRICT - 1100 RANSOM ROAD - GRAND ISLAND, NY 14072	16-6001772	501(C)(3)	10,000.	0.			NIZIALEK FAMILY SCHOLARSHIP
GRAND ISLAND CENTRAL SCHOOL DISTRICT - 1100 RANSOM ROAD - GRAND ISLAND, NY 14072	16-6001772	501(C)(3)	5,000.	0.			NIZIALEK FAMILY SCHOLARSHIP
GRAND ISLAND CENTRAL SCHOOL DISTRICT - 1100 RANSOM ROAD - GRAND ISLAND, NY 14072	16-6001772	501(C)(3)	7,500.	0.			NIZIALEK FAMILY SCHOLARSHIP
GREAT BOOKS FOUNDATION 35 EAST WACKER DRIVE #400 CHICAGO, IL 60601-2105	36-2182034	501(C)(3)	7,819.	0.			BOOKS AND SUPPLIES
GREAT BOOKS FOUNDATION 35 EAST WACKER DRIVE #400 CHICAGO, IL 60601-2105	36-2182034	501(C)(3)	12,000.	0.			BOOKS AND SUPPLIES
GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT

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GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	7,500.	0.			GENERAL SUPPORT
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	9,000.	0.			GENERAL SUPPORT
GREATER NEWARK HEALTHCARE COALITION - 274 SOUTH ORANGE AVENUE 3RD FLOOR - NEWARK, NJ 07103	27-2599549	501(C)(3)	30,000.	0.			LOCAL HEALTH DATA ANALYSIS CAPACITY
GREATER PLAINFIELD HABITAT FOR HUMANITY - TWO RANDOLPH ROAD - PLAINFIELD, NJ 07060	22-2948662	501(C)(3)	100,000.	0.			CONSTRUCTION LOC, HABITAT HOMES
GREEN MOUNTAIN COLLEGE DEVELOPMENT OFFICE ONE BRENNAN CIRC POULTNEY, VT 05764-1199	03-0179299	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREENER NEW JERSEY PRODUCTIONS POST OFFICE BOX 14 STOCKTON, NJ 08559	45-4254307	501(C)(3)	7,500.	0.			MORRIS COUNTY PARK FILM

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GREENER NEW JERSEY PRODUCTIONS INC. - POST OFFICE BOX 14 - STOCKTON, NJ 08559	42-4254307	501(C)(3)	20,000.	0.			GENERAL SUPPORT
GREENFAITH 101 SOUTH 3RD AVENUE #12 HIGHLAND PARK, NJ 08904	22-3452273	501(C)(3)	11,530.	0.			ENERGY SERVICES PROGRAM
GREENFAITH 101 SOUTH 3RD AVENUE #12 HIGHLAND PARK, NJ 08904	22-3452273	501(C)(3)	13,470.	0.			GENERAL SUPPORT
GREENPEACE FUND 702 H STREET NW SUITE 300 WASHINGTON, DC 20001	95-3313195	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY 1-3 MILK STREET BUILDING 3A BRANCHVILLE, NJ 07826	22-3248213	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY 121 HABITAT STREET AMERICUS, GA 31709-3498	91-1914868	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY OF MONMOUTH COUNTY - 193 LONG BRANCH AVENUE - LONG BRANCH, NJ 07740	22-3284309	501(C)(3)	11,200.	0.			HURRICANE SANDY REPAIRS
HADDONFIELD SCHOOL DISTRICT EDUCATION FUND INC. - PO BOX 178 - HADDONFIELD, NJ 08033	22-2610183	501(C)(3)	20,000.	0.			HADDONFIELD TURF PROJECT
HAMILTON PARTNERSHIP FOR PATERSON INC. - 32 SPRUCE STREET THIRD FLOOR - PATERSON, NJ 07501	27-0826275	501(C)(3)	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
HARLEM JUNIOR TENNIS AND EDUCATION PROGRAM - 40 WEST 143RD STREET - NEW YORK, NY 10037	13-3076419	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HARVARD COLLEGE FUND 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HEALTHY EYES ALLIANCE 45 TRUMBULL AVE. NEW HAVEN, CT 06510	06-0706741	501(C)(3)	10,000.	0.			HEALTHY EYES FOR NJ KIDS PROJECT
HELEN KELLER INTERNATIONAL 352 PARK AVENUE SOUTH 12TH FLOOR NEW YORK, NY 10010	13-5562162	501(C)(3)	14,000.	0.			CHILDSIGHT PROGRAM
HELPHOPELIVE TWO RADNOR CORPORATE CENTER 100 MATSONFORD ROAD SUITE 100 - RADNOR, PA 190	52-1322317	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HENRY HUDSON REGIONAL BOE HENRY HUDSON REGIONAL SCHOOL ONE GR HIGHLANDS, NJ 07732	21-6008390	501(C)(3)	11,397.	0.			CONCERT BAND SUPPORT
HENRY HUDSON REGIONAL BOE HENRY HUDSON REGIONAL SCHOOL ONE GR HIGHLANDS, NJ 07732	21-6008390	501(C)(3)	12,520.	0.			CONCERT BAND SUPPORT
HERRESHOFF MARINE MUSEUM ONE BURNSIDE STREET POST OFFICE BOX BRISTOL, RI 02809-0450	23-7102744	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HERRESHOFF MARINE MUSEUM ONE BURNSIDE STREET POST OFFICE BOX BRISTOL, RI 02809-0450	23-7102744	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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HETRICK-MARTIN INSTITUTE TWO ASTOR PLACE THIRD FLOOR NEW YORK, NY 10003	13-3104537	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HIGH MOUNTAIN INSTITUTE POST OFFICE BOX 970 531 COUNTY ROAD LEADVILLE, CO 80461	84-1306470	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HILTON HEAD SYMPHONY ORCHESTRA INC. - POST OFFICE DRAWER 5757 - HILTON HEAD ISLAND, SC 29938	57-0761297	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456	16-0743040	501(C)(3)	50,000.	0.			GENERAL SUPPORT
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456	16-0743040	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456	16-0743040	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HOBOKEN VOLUNTEER AMBULANCE CORP. POST OFFICE BOX 1368 HOBOKEN, NJ 07030	22-1997188	501(C)(3)	25,500.	0.			FIRST RESPONDER SUPPORT
HOLIDAY EXPRESS 968 SHREWSBURY AVENUE TINTON FALLS, NJ 07724	22-3470019	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOLIDAY EXPRESS 968 SHREWSBURY AVENUE TINTON FALLS, NJ 07724	22-3470019	501(C)(3)	6,340.	0.			GENERAL SUPPORT

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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.)

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HOLLINS UNIVERSITY POST OFFICE BOX 9629 ROANOKE, VA 24020	54-0506314	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOLLINS UNIVERSITY POST OFFICE BOX 9629 ROANOKE, VA 24020	54-0506314	501(C)(3)	100,000.	0.			GENERAL SUPPORT
HOLLINS UNIVERSITY POST OFFICE BOX 9629 ROANOKE, VA 24020	54-0506314	501(C)(3)	30,000.	0.			GENERAL SUPPORT
HOLY CROSS ROMAN CATHOLIC CHURCH 30 WARD AVENUE RUMSON, NJ 07760	53-0196617	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
HOLY FAMILY SCHOOL EIGHT ORANGE AVENUE NATCHEZ, MS 39120	64-0476165	501(C)(3)	5,000.	0.			COMPUTERS
HOLY FAMILY SCHOOL EIGHT ORANGE AVENUE NATCHEZ, MS 39120	64-0476165	501(C)(3)	15,000.	0.			TUITION ASSISTANCE
HOLY FAMILY SCHOOL EIGHT ORANGE AVENUE NATCHEZ, MS 39120	64-0476165	501(C)(3)	7,000.	0.			PLAYGROUND
HOLY SPIRIT HIGH SCHOOL ADVANCEMENT OFFICE 500 SOUTH NEW RO ABSECON, NJ 08201-0820	53-0196617	501(C)(3)	170,000.	0.			GENERAL SUPPORT
HOME FRONT 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	7,150.	0.			RESOURCE NETWORK PROGRAM

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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
HOME FRONT 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOME TOWNE TELEVISION 70 MAPLE STREET SUMMIT, NJ 07901	22-2336028	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOME TOWNE TELEVISION 70 MAPLE STREET SUMMIT, NJ 07901	22-2336028	501(C)(3)	5,000.	0.			HTTV ENDOWMENT
HOMELESS SOLUTIONS SIX DUMONT PLACE THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	50,000.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS SIX DUMONT PLACE THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS SIX DUMONT PLACE THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	30,000.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS SIX DUMONT PLACE THIRD FLOOR 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

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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
HOMESHARING 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807	22-2893508	501(C)(3)	12,000.	0.			GENERAL SUPPORT
HOPATCONG BORO CERT TEAM POST OFFICE BOX 925 HOPATCONG, NJ 07843	20-5213231	501(C)(3)	27,200.	0.			GENERAL SUPPORT
HOPATCONG FIRE DEPARTMENT 111 RIVER STYX ROAD HOPATCONG, NJ 07843	22-3816479	501(C)(3)	26,600.	0.			GENERAL SUPPORT
HOPATCONG MIDDLE SCHOOL PARENT TEACHER ORGANIZATION - PO BOX 763 - HOPATCONG, NJ 07843	27-0895679	501(C)(3)	22,200.	0.			GENERAL SUPPORT
HOPATCONG WARRIORS POST OFFICE BOX 368 HOPATCONG, NJ 07843	22-3817957	501(C)(3)	35,000.	0.			GENERAL SUPPORT
HOPE COLLEGE 141 EAST 12TH STREET HOLLAND, MI 49423	38-1381271	501(C)(3)	8,460.	0.			GENERAL SUPPORT
HOPE COLLEGE 141 EAST 12TH STREET HOLLAND, MI 49423	38-1381271	501(C)(3)	16,790.	0.			GENERAL SUPPORT
HORACE MANN SCHOOL 231 WEST 246TH STREET NEW YORK, NY 10471	13-1740455	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOSE COMPANY #1 - BOROUGH OF LITTLE FERRY - 20 MARSHALL AVENUE - LITTLE FERRY, NJ 07643	22-3513348	501(C)(3)	35,000.	0.			FIRST RESPONDER SUPPORT

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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
HOUSING ACCESSIBILITY & REHABILITATION - 4 WALTER FORAN BOULEVARD - FLEMINGTON, NJ 08822	80-0181325	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HUMAN ARTS ASSOCIATION 80 WARREN STREET NEW YORK, NY 10008	13-2994930	501(C)(3)	10,000.	0.			ELIZABETH MURRAY FILM "EVERYBODY KNOWS"
HUNGER PROJECT 5 UNION SQUARE WEST 7TH FLOOR 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
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 BLVD SUITE 410 - FLEMINGTON, NJ 08822	23-7215126	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HURRICANE ISLAND FOUNDATION POST OFFICE BOX 1280 ROCKLAND, ME 04841	26-3511908	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HURRICANE ISLAND OUTWARD BOUND SCHOOL - 41 MECHANIC STREET SUITE 313 - CAMDEN, ME 04843	04-6089174	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HURRICANE ISLAND OUTWARD BOUND SCHOOL - 41 MECHANIC STREET SUITE 313 - CAMDEN, ME 04843	04-6089174	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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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
HURRICANE SANDY NEW JERSEY RELIEF FUND INC - POST OFFICE BOX 95 - MENDHAM, NJ 07945	36-4745729	501(C)(3)	100,000.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	25,258.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	16,380.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	19,305.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	5,000.	0.			JERSEY CITY DROP- IN CENTER, SYRINGE ACCESS PROJECT
IMMACULATE CONCEPTION SEMINARY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INDEPENDENCE FUND 32379 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0323	26-0322088	501(C)(3)	15,000.	0.			GENERAL SUPPORT
INDEPENDENCE FUND 32379 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0323	26-0322088	501(C)(3)	26,000.	0.			GENERAL SUPPORT

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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.)

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INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	7,500.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	28,000.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	6,000.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1551931	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INSPIRA MEDICAL CENTER WOODBURY 333 IRVING AVENUE BRIDGETON, NJ 08302	22-1820210	501(C)(3)	5,770.	0.			GENERAL SUPPORT
INSPIRATION COMMUNITY INC. 9721 SHERWOOD FARM ROAD OWINGS MILLS, MD 21117	52-1845318	501(C)(3)	40,248.	0.			GENERAL SUPPORT
INTEGRITY 103 LINCOLN PARK POST OFFICE BOX 51 NEWARK, NJ 07103	22-1894796	501(C)(3)	20,000.	0.			GENERAL SUPPORT
INTERFAITH CAREGIVERS OF HADDONFIELD - POST OFFICE BOX 186 - HADDONFIELD, NJ 08033	22-3069127	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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INTERFAITH CAREGIVERS OF HADDONFIELD - POST OFFICE BOX 186 - HADDONFIELD, NJ 08033	22-3069127	501(C)(3)	15,000.	0.			GENERAL SUPPORT
INTERFAITH HOSPITALITY NETWORK OF OCEAN COUNTY INC. - 253 CHESTNUT STREET - TOMS RIVER, NJ 08753	22-3453494	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERFAITH HOSPITALITY NETWORK OF SOMERSET CTY - 98 WEST END AVE PO BOX 575 - SOMERVILLE, NJ 08876	52-1752472	501(C)(3)	18,500.	0.			GENERAL SUPPORT
INTERNATIONAL CENTER FOR CLUBHOUSE DEVELOPMENT INC. - 483 TENTH AVENUE - NEW YORK, NY 10018	13-3778633	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INTERNATIONAL CENTER FOR CLUBHOUSE DEVELOPMENT INC. - 483 TENTH AVENUE - NEW YORK, NY 10018	13-3778633	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	180,000.	0.			GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	5,000.	0.			TYPHOON HAIYAN RELIEF
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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INTERNATIONAL WOMEN'S HEALTH COALITION - 333 SEVENTH AVENUE 6TH FLOOR - NEW YORK, NY 10001	23-7378153	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERWEAVE POST OFFICE BOX 1516 SUMMIT, NJ 07901	22-2314480	501(C)(3)	15,000.	0.			GENERAL SUPPORT
INTERWEAVE POST OFFICE BOX 1516 SUMMIT, NJ 07901	22-2314480	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ISLAND HARVEST REGIONAL FOOD BANK 199 SECOND STREET MINEOLA, NY 11501	11-3136350	501(C)(3)	9,000.	0.			GENERAL SUPPORT
ISLAND HARVEST REGIONAL FOOD BANK 199 SECOND STREET MINEOLA, NY 11501	11-3136350	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ISLAND HARVEST REGIONAL FOOD BANK 199 SECOND STREET MINEOLA, NY 11501	11-3136350	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ISLAND HARVEST REGIONAL FOOD BANK 199 SECOND STREET MINEOLA, NY 11501	11-3136350	501(C)(3)	7,500.	0.			GENERAL SUPPORT
JAZZ HOUSE KIDS INC. 347 BLOOMFIELD AVENUE MONTCLAIR, NJ 07042	56-2303577	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JERSEY BATTERED WOMEN'S SERVICES POST OFFICE BOX 1437 MORRISTOWN, NJ 07962	22-2170048	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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JERSEY BATTERED WOMEN'S SERVICES POST OFFICE BOX 1437 MORRISTOWN, NJ 07962	22-2170048	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JERSEY CARES 494 BROAD STREET SUITE 104 NEWARK, NJ 07102	22-3294530	501(C)(3)	100,000.	0.			THREE PLAYGROUND RENOVATIONS
JERSEY CITY CONNECTIONS 32 JONES STREET JERSEY CITY, NJ 07306	22-3312710	501(C)(3)	18,000.	0.			YOUTHCONNECT PREVENTION
JEWISH CHILDRENS HOME OF RHODE ISLAND - 1065 WORDEN'S POND ROAD - WAKEFIELD, RI 02879	05-0268612	501(C)(3)	7,000.	0.			GENERAL SUPPORT
JEWISH COMMUNITY CTR OF GREATER PALM BEACHES INC. - 5221 HOOD RD - PALM BEACH GARDENS, FL 33418	59-1582799	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932	22-1687995	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF NORTH JERSEY - ONE PIKE DRIVE - WAYNE, NJ 07470-2498	22-1487228	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF NORTH JERSEY - ONE PIKE DRIVE - WAYNE, NJ 07470-2498	22-1487228	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 PO BOX 929 - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 PO BOX 929 WHIPPANY - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	7,500.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 PO BOX 929 - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 PO BOX 929 WHIPPANY - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	7,500.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 PO BOX 929 - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 PO BOX 929 - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	11,500.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	20-1195592	501(C)(3)	12,500.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	20-1195592	501(C)(3)	12,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	20-1195592	501(C)(3)	5,000.	0.			TYPHOON HAIYAN RELIEF
JEWISH FEDERATION OF NORTHERN NEW JERSEY - 50 EISENHOWER DRIVE - PARAMUS, NJ 07652	20-1195592	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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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
JEWISH FEDERATION OF SOMERSET COUNTY - 775 TALAMINI ROAD - BRIDGEWATER, NJ 08807	22-1668993	501(C)(3)	5,500.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY - 9901 DONNA KLEIN BLVD - BOCA RATON, FL 33428	59-1945109	501(C)(3)	6,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY - 9901 DONNA KLEIN BLVD - BOCA RATON, FL 33428	59-1945109	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH NATIONAL FUND POST OFFICE BOX 800 78 RANDALL AVENUE - ROCKVILLE CENTER, NY 11571-0800	13-1659627	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH NATIONAL FUND POST OFFICE BOX 800 78 RANDALL AVENUE - ROCKVILLE CENTER, NY 11571-0800	13-1659627	501(C)(3)	7,500.	0.			GENERAL SUPPORT
JEWISH RENAISSANCE FOUNDATION 149 KEARNY AVENUE PERTH AMBOY, NJ 08861	22-3439175	501(C)(3)	75,000.	0.			GENERAL SUPPORT
JFK MEDICAL CENTER FOUNDATION 80 JAMES STREET EDISON, NJ 08818-3059	22-2315044	501(C)(3)	55,000.	0.			PRENATIONAL EDUCATION & SUPPORT GROUP
JUVENILE DIABETES RESEARCH FOUNDATION - 560 SYLVAN AVENUE SUITE 1210 - ENGLEWOOD CLIFFS, NJ 07632	23-1907729	501(C)(3)	25,000.	0.			FUNDING FOR RESEARCH FOR A CURE
KABOOM 4301 CONNECTICUT AVENUE NW SUITE ML WASHINGTON, DC 20008	52-1970904	501(C)(3)	42,500.	0.			NEW PLAYGROUND FOR SANDY IMPACTED COMMUNITY

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KEEN THEATER COMPANY 520 EIGHTH AVENUE SUITE 328 NEW YORK, NY 10018	11-3586346	501(C)(3)	7,500.	0.			GENERAL SUPPORT
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901	22-1487233	501(C)(3)	10,000.	0.			KENT PLACE CONNECTIONS
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901	22-1487233	501(C)(3)	5,000.	0.			ETHICS INSITUTE
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901	22-1487233	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KENYON COLLEGE 105 CHASE AVENUE GAMBIER, OH 43022	31-4379507	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KIDS CORPORATION II SIX ATLANTIC STREET 2ND FLOOR NEWARK, NJ 07102	52-1799771	501(C)(3)	15,000.	0.			GENERAL SUPPORT
KIDS CORPORATION II SIX ATLANTIC STREET 2ND FLOOR NEWARK, NJ 07102	52-1799771	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KIMMY'S HOUSE POST OFFICE BOX 151032 LAKEWOOD, CO 80215	26-2602086	501(C)(3)	6,300.	0.			NIREEKSHANA HIV/AIDS CLINIC, HYDERABAD, INDIA
KINDNESS RANCH ANIMAL SANCTUARY 854 STATE HIGHWAY 270 HARTVILLE, NJ 82215	84-1561923	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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KRIPALU CENTER FOR YOGA AND HEALTH POST OFFICE BOX 309 STOCKBRIDGE, MA 01240-0793	23-1718197	501(C)(3)	22,000.	0.			GENERAL SUPPORT
KRIPALU CENTER FOR YOGA AND HEALTH POST OFFICE BOX 309 STOCKBRIDGE, MA 01240-0793	23-1718197	501(C)(3)	10,000.	0.			INSTITUTE FOR EXTRAORDINARY LIVING
LAFAYETTE COLLEGE C/O LANDIS COMMUNITY OUTREACH CTR 120 FARINON COLLEGE CENTER - EASTON, PA 1	24-0795686	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT 307 MARKLE HA EASTON, PA 18042	24-0795686	501(C)(3)	12,500.	0.			GENERAL SUPPORT
LAKE HOPATCONG FOUNDATION 37 NOLANS POINT PARK ROAD LAKE HOPATCONG, NJ 07849	45-4894683	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LAKE HOPATCONG FOUNDATION 37 NOLANS POINT PARK ROAD LAKE HOPATCONG, NJ 07849	45-4894683	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LAKELAND EMERGENCY SQUAD POST OFFICE BOX 311 ANDOVER, NJ 07821	22-6081522	501(C)(3)	47,000.	0.			GENERAL SUPPORT
LAMBS FARM POST OFFICE BOX 520 LIBERTYVILLE, IL 60048	36-2474251	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	22-2378868	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	22-2378868	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LAND TRUST ALLIANCE 1660 L STREET NW SUITE 1100 WASHINGTON, DC 20036	04-2751357	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEARNING ALLY 20 ROSZEL ROAD PRINCETON, NJ 08540	13-1659345	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEGAL SERVICES OF NORTHWEST JERSEY 34 WEST MAIN STREET SUITE 301 SOMERVILLE, NJ 08876	22-2092489	501(C)(3)	13,000.	0.			GENERAL SUPPORT
LEHIGH UNIVERSITY ADVANCEMENT GIFT PROCESSING 622 BRODHEAD AVENUE - BETHLEHEM, PA 18015	24-0795445	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LEHIGH UNIVERSITY ADVANCEMENT GIFT PROCESSING 622 BRODHEAD AVENUE - BETHLEHEM, PA 18015	24-0795445	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LESBIAN, GAY BISEXUAL & TRANSGENDER COMMUNITY CENTER - 208 WEST 13TH ST - NEW YORK, NY 10011	13-3217805	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVENUE SUITE 310 WHITE PLAINS, NY 10605	13-5644916	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVENUE SUITE 310 WHITE PLAINS, NY 10605	13-5644916	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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LEUKEMIA & LYMPHOMA SOCIETY OF NEW JERSEY - 14 COMMERCE DRIVE SUITE 301 - CRANFORD, NJ 07016	13-5644916	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LIBERTY HEALTHCARE SYSTEM FOUNDATION INC. - 242 BARROW STREET - JERSEY CITY, NJ 07302	22-3113911	501(C)(3)	15,180.	0.			GENERAL SUPPORT
LIMEN HOUSE POST OFFICE BOX 1306 600 WEST 10TH WILMINGTON, DE 19801	23-7029073	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LINCOLN CENTER FOR THE PERFORMING ARTS - 70 LINCOLN PLAZA - NEW YORK, NY 10023-6583	13-1847137	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LINK COMMUNITY SCHOOL 23 PENNSYLVANIA AVENUE NEWARK, NJ 07114	22-1896984	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LITERACY VOLUNTEERS OF AMERICA - NEW JERSEY - 224 MAIN STREET - METUCHEN, NJ 08840	52-1146384	501(C)(3)	6,160.	0.			MERGER/CONSOLIDATION SUPPORT
LITERACY VOLUNTEERS OF AMERICA - NEW JERSEY - 224 MAIN STREET - METUCHEN, NJ 08840	52-1146384	501(C)(3)	9,980.	0.			MERGER/CONSOLIDATION SUPPORT
LITERACY VOLUNTEERS OF SUSSEX COUNTY - POST OFFICE BOX 453 - NEWTON, NJ 07860	22-3301442	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LITTLE LEAGUE BASEBALL POST OFFICE BOX 145 HOPATCONG, NJ 07843	22-2321342	501(C)(3)	7,600.	0.			GENERAL SUPPORT

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LONG BEACH ISLAND FOUNDATION OF THE ARTS AND SCIENCES - 120 LONG BEACH BLVD - LOVELADIES, NJ 08008	22-6049190	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LONG HILL CHAPEL 525 SHUNPIKE ROAD CHATHAM, NJ 07928	22-6017965	501(C)(3)	5,000.	0.			MISSIONARY FUND
LONG HILL CHAPEL 525 SHUNPIKE ROAD CHATHAM, NJ 07928	22-6017965	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LONG ISLAND CARES 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LOTUS ARTS FOUNDATION POST OFFICE BOX 1108 KILAUEA, HI 96754	84-1484367	501(C)(3)	27,000.	0.			GENERAL SUPPORT
LOVE POST OFFICE BOX 847 EATONTOWN, NJ 07724	52-1638365	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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LOYOLA UNIVERSITY OF CHICAGO 820 NORTH MICHIGAN AVENUE SUITE 161 CHICAGO, IL 60611	36-1408475	501(C)(3)	10,000.	0.			SCHOOL OF CONTINUING AND PROFESSIONAL STUDIES
LUNCH BREAK 121 DRS. JAMES PARKER BLVD. POST OFFICE BOX 2215 - RED BANK, NJ 07701	22-2440028	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LUNCH BREAK 121 DRS. JAMES PARKER BLVD. POST OFFICE BOX 2215 - RED BANK, NJ 07701	22-2440028	501(C)(3)	35,000.	0.			CAPITAL CAMPAIGN
LYCOMING COLLEGE 700 COLLEGE PLACE CAMPUS BOX 165 WILLIAMSPORT, PA 17701	24-0795965	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MADISON AREA YMCA 111 KINGS ROAD MADISON, NJ 07940-2122	22-1487385	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MADISON AREA YMCA 111 KINGS ROAD MADISON, NJ 07940-2122	22-1487385	501(C)(3)	7,000.	0.			TRIANGLE SOCIETY
MADISON AREA YMCA 111 KINGS ROAD MADISON, NJ 07940-2122	22-1487385	501(C)(3)	15,690.	0.			UNION BEACH CAMPERSHIP PROGRAM
MADISON TOWNSHIP HISTORICAL SOCIETY - 4216 COUNTY ROAD 516 - MATAWAN, NJ 07747	23-7293084	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MAKE A WISH FOUNDATION 811 FIRST AVENUE SUITE 520 SEATTLE, WA 98104	91-1329433	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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MALARIA NO MORE FUND 432 PARK AVENUE SOUTH FOURTH FLOOR NEW YORK, NY 10016	20-5664575	501(C)(3)	740,000.	0.			GENERAL SUPPORT
MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858	23-7377601	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858	23-7377601	501(C)(3)	6,300.	0.			GENERAL SUPPORT
MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858	23-7377601	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858	23-7377601	501(C)(3)	12,400.	0.			GENERAL SUPPORT
MANHATTAN THEATRE CLUB 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 10036-1474	23-7086643	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MANHATTAN THEATRE CLUB 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 10036-1474	23-7086643	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MARIA JOSEPH MANOR 875 MONTOUR BOULEVARD DANVILLE, PA 17821	23-2517957	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARIN PRIMARY AND MIDDLE SCHOOL 20 MAGNOLIA AVENUE LARKSPUR, CA 94939	94-2302389	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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MARKET STREET MISSION POST OFFICE BOX 1937 MORRISTOWN, NJ 07962	22-6047486	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARQUETTE UNIVERSITY UNIVERSITY ADVANCEMENT POST OFFICE BOX 1881 - MILWAUKEE, WI 53201-1881	39-0806251	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD HOSPITAL POST OFFICE BOX 1477 LINTON AVENUE OAK BLUFFS, MA 02557	04-2104691	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD MUSEUM POST OFFICE BOX 1310 EDGARTOWN, MA 02539	04-2160642	501(C)(3)	30,000.	0.			GENERAL SUPPORT
MARTHAS VINEYARD PRESERVATION TRUST INC. - POST OFFICE BOX 5277 - EDGARTOWN, MA 02539	04-6387676	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MARTHAS VINEYARD PRESERVATION TRUST INC. - POST OFFICE BOX 5277 - EDGARTOWN, MA 02539	04-6387676	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	26,500.	0.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	26,750.	0.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	26,500.	0.			GENERAL SUPPORT

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MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	26,250.	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.			GENERAL SUPPORT
MAYO PERFORMING ARTS CENTER (MPAC) 100 SOUTH STREET MORRISTOWN, NJ 07960	22-3348540	501(C)(3)	25,000.	0.			MAIN LOBBY BUILDING PROJECT
MEAL ON WHEELS IN HUNTERDON INC. 5 WALTER FORAN BOULEVARD SUITE 2006 FLEMINGTON, NJ 08822	22-3084358	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MEDIATORS FOUNDATION INC. 2525 ARAPAHOE AVENUE SUITE E-4 BOX BOULDER, CO 80302	04-3002588	501(C)(3)	30,000.	0.			GENERAL SUPPORT
MEDIATORS FOUNDATION INC. 2525 ARAPAHOE AVENUE SUITE E-4 BOX BOULDER, CO 80302	04-3002588	501(C)(3)	26,500.	0.			GENERAL SUPPORT
MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION - 18 BEE STREET MSC 450 - CHARLESTON, SC 29425	57-6028985	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - 633 THIRD AVENUE 28TH FLOOR - NEW YORK, NY 10065	13-1924236	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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MEMORIAL SLOAN-KETTERING CANCER CENTER - 1275 YORK AVENUE - NEW YORK, NY 10065	91-2154267	501(C)(3)	12,770.	0.			GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER SOCIETY - POST OFFICE BOX 599 - NEW YORK, NY 10021-0004	91-2154267	501(C)(3)	50,000.	0.			NEUROBLASTOMA TEAM
MERCER COUNTY COMMUNITY COLLEGE FOUNDATION - 1200 OLD TRENTON RD PO BOX B - TRENTON, NJ 08690	22-2133029	501(C)(3)	8,000.	0.			ALLEN M. SILK, ESQ. SCHOLARSHIP FUND
MERCER STREET FRIENDS 151 MERCER STREET TRENTON, NJ 08611	21-0733990	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING TOWNSHIP, NJ 08628-3241	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING TOWNSHIP, NJ 08628-3241	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING TOWNSHIP, NJ 08628-3241	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING TOWNSHIP, NJ 08628-3241	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCY AND SHARING 1101 VILLAGE ROAD SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	21,600.	0.			GENERAL SUPPORT

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MERCY AND SHARING 1101 VILLAGE ROAD SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	18,000.	0.			GENERAL SUPPORT
MERCY AND SHARING 1101 VILLAGE ROAD SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	21,600.	0.			GENERAL SUPPORT
MERCY AND SHARING 1101 VILLAGE ROAD SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	21,600.	0.			GENERAL SUPPORT
METRO HEALTH HOSPITAL FOUNDATION 5900 BYRON CENTER AVENUE WYOMING, MI 49519	38-3033329	501(C)(3)	17,500.	0.			GENERAL SUPPORT
METROPOLITAN OPERA PATRONS OFFICE LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MIAMI ART MUSEUM 1103 BISCAYNE BOULEVARD MIAMI, FL 33132	59-2048869	501(C)(3)	11,000.	0.			GENERAL SUPPORT
MICHIGAN STATE UNIVERSITY 252 STUDENT SERVICES BUILDING EAST LANSING, MI 48824	38-6005984	501(C)(3)	5,000.	0.			GINTHER SPARTAN SCHOLARSHIP CHALLENGE
MIGHTY WRITERS 1501 CHRISTIAN STREET PHILADELPHIA, PA 19146	01-0920922	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MILITARY PARK PARTNERSHIP NEWARK ALLIANCE 744 BROAD STREET - NEWARK, NJ 07102	32-0372058	501(C)(3)	212,915.	0.			MILITARY PARK RENOVATION

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MILITARY PARK PARTNERSHIP NEWARK ALLIANCE 744 BROAD STREET - NEWARK, NJ 07102	32-0372058	501(C)(3)	243,904.	0.			MILITARY PARK RENOVATION
MILITARY PARK PARTNERSHIP NEWARK ALLIANCE 744 BROAD STREET - NEWARK, NJ 07102	32-0372058	501(C)(3)	193,181.	0.			MILITARY PARK RENOVATION
MILLBROOK SCHOOL 131 MILLBROOK SCHOOL ROAD MILLBROOK, NY 12545	14-1413770	501(C)(3)	5,000.	0.			TO SUPPORT THE ANNUAL FUND
MILLENNIUM PROMISE ALLIANCE INC. 475 RIVERSIDE DRIVE SUITE 1040 NEW YORK, NY 10115	20-3042135	501(C)(3)	12,500.	0.			GENERAL SUPPORT
MILLHILL CHILD & FAMILY DEVELOPMENT CORPORATION - 101 OAKLAND STREET - TRENTON, NJ 08618	22-2123700	501(C)(3)	14,000.	0.			TRENTON PEERS PROGRAM
MITCHELL COLLEGE 437 PEQUOT AVENUE NEW LONDON, CT 06320	06-0662150	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONMOUTH BEACH FIRE COMPANY INC. POST OFFICE BOX 92 MONMOUTH BEACH, NJ 07750	22-6068577	501(C)(3)	35,000.	0.			FIRST RESPONDER SUPPORT
MONMOUTH BEACH FIRST AID SQUAD POST OFFICE BOX 237 MONMOUTH BEACH, NJ 07750	23-7360684	501(C)(3)	35,000.	0.			FIRST RESPONDER SUPPORT
MONMOUTH CONSERVATION FOUNDATION POST OFFICE BOX 4150 MIDDLETOWN, NJ 07748-4150	22-2185314	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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
MONMOUTH COUNTY ARTS COUNCIL 107 MONMOUTH STREET SUITE 3 RED BANK, NJ 07701	22-3642107	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MONMOUTH COUNTY ARTS COUNCIL 107 MONMOUTH STREET SUITE 3 RED BANK, NJ 07701	22-3642107	501(C)(3)	100,000.	0.			GENERAL SUPPORT
MONMOUTH COUNTY PROSECUTOR'S OFFICE - 132 JERSEYVILLE AVENUE - FREEHOLD, NJ 07728-2374	21-6000881	501(C)(3)	12,500.	0.			MONMOUTH COUNTY "GUNS FOR CASH" BUYBACK
MONMOUTH COUNTY PROSECUTOR'S OFFICE - 132 JERSEYVILLE AVENUE - FREEHOLD, NJ 07728-2374	21-6000881	501(C)(3)	12,500.	0.			MONMOUTH COUNTY "GUNS FOR CASH" BUYBACK
MONMOUTH COUNTY SPCA 260 WALL STREET POST OFFICE BOX 93 EATONTOWN, NJ 07724	21-0679893	501(C)(3)	5,000.	0.			PET PANTRY
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740	22-2456079	501(C)(3)	6,340.	0.			GENERAL SUPPORT
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740-9980	22-2456079	501(C)(3)	68,000.	0.			CAPITAL CAMPAIGN
MONMOUTH MUSEUM AND CULTURAL CENTER - 765 NEWMAN SPRINGS RD PO BOX 359 - LINCROFT, NJ 07738-9963	22-1739205	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL 3RD FLOOR - WEST LONG BRANCH, NJ 07764-1898	21-0634584	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL 3RD FLOOR - WEST LONG BRANCH, NJ 07764-1898	21-0634584	501(C)(3)	11,500.	0.			GENERAL SUPPORT
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL 3RD FLOOR - WEST LONG BRANCH, NJ 07764-1898	21-0634584	501(C)(3)	25,000.	0.			DISPLACED RESIDENT TRACKING/COMMUNICATION PROJECT
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL 3RD FLOOR - WEST LONG BRANCH, NJ 07764-1898	21-0634584	501(C)(3)	45,000.	0.			DISPLACED RESIDENT TRACKING/COMMUNICATION PROJECT
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL 3RD FLOOR - WEST LONG BRANCH, NJ 07764-1898	21-0634584	501(C)(3)	10,000.	0.			"SANDY ONE YEAR LATER" CONFERENCE
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL 3RD FLOOR - WEST LONG BRANCH, NJ 07764-1898	21-0634584	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WILSON HALL 3RD FLOOR - WEST LONG BRANCH, NJ 07764-1898	21-0634584	501(C)(3)	8,000.	0.			GENERAL SUPPORT
MONTCLAIR AMBULANCE UNIT 95 WALNUT STREET MONTCLAIR, NJ 07042	22-1713685	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONTCLAIR FUND FOR EDUCATIONAL EXCELLENCE - 22 VALLEY ROAD - MONTCLAIR, NJ 07042	06-1320335	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION - ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	7,000.	0.			TODD OUIDA CHILDREN'S CONFERENCE

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MONTCLAIR STATE UNIVERSITY FOUNDATION - ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	10,000.	0.			DAVID OTT LAB, JOHN J. CALI SCHOOL OF MUSIC
MONTCLAIR STATE UNIVERSITY FOUNDATION - ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	6,000.	0.			MUSIC THERAPY SCHOLARSHIPS
MONTCLAIR STATE UNIVERSITY FOUNDATION - Y ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	75,000.	0.			NEWS ECOSYSTEM COVERING SANDY-IMPACTED AREAS
MONTGOMERY PBA CHARITABLE FUND POST OFFICE BOX 1211 BELLE MEAD, NJ 08502	45-3739928	501(C)(3)	15,270.	0.			GENERAL SUPPORT
MOONACHIE FIRST AID & RESCUE 121 MOONACHIE ROAD MOONACHIE, NJ 07074	22-2505939	501(C)(3)	35,000.	0.			FIRST RESPONDER SUPPORT
MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN STREET MOORESTOWN, NJ 08057	21-0634497	501(C)(3)	35,000.	0.			GENERAL SUPPORT
MORRIS COUNTY ECONOMIC DEV ALLIANCE - 325 COLUMBIA TURNPIKE SUITE 101 - FLORHAM PARK, NJ 07932	73-1725093	501(C)(3)	15,250.	0.			GENERAL SUPPORT
MORRIS EDUCATIONAL FOUNDATION POST OFFICE BOX 1224 MORRISTOWN, NJ 07962-1224	22-3205909	501(C)(3)	5,615.	0.			TURF FIELD SUPPORT
MORRIS EDUCATIONAL FOUNDATION POST OFFICE BOX 1224 MORRISTOWN, NJ 07962-1224	22-3205909	501(C)(3)	10,000.	0.			CAPACITY BUILDING

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MORRIS EDUCATIONAL FOUNDATION POST OFFICE BOX 1224 MORRISTOWN, NJ 07962-1224	22-3205909	501(C)(3)	5,000.	0.			CAPACITY BUILDING
MORRIS HABITAT FOR HUMANITY 274 SOUTH SALEM STREET SUITE 100 RANDOLPH, NJ 07869	22-2675802	501(C)(3)	5,000.	0.			HOMEBUILDING PROGRAM IN MORRIS COUNTY
MORRISTOWN BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960	22-1487252	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MORRISTOWN BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960	22-1487252	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MORRISTOWN NEIGHBORHOOD HOUSE ASSOC. - 12 FLAGLER STREET - MORRISTOWN, NJ 07960	22-1487584	501(C)(3)	16,873.	0.			GENERAL SUPPORT
MORRISTOWN NEIGHBORHOOD HOUSE ASSOC. - 12 FLAGLER STREET - MORRISTOWN, NJ 07960	22-1487584	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MORRISTOWN NEIGHBORHOOD HOUSE ASSOC. - 12 FLAGLER STREET - MORRISTOWN, NJ 07960	22-1487584	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MOUNT CARMEL GUILD 73 NORTH CLINTON AVENUE 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

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MT. OLIVE CHILD CARE & LEARNING CENTER - 150 WOLF ROAD - BUDD LAKE, NJ 07828	22-2157202	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MUHLENBERG FOUNDATION 80 JAMES STREET EDISON, NJ 08820	51-0212678	501(C)(3)	60,000.	0.			NEW PLAINFIELD HEALTHCARE INITIATIVE
MUSIC IN THE SOMERSET HILLS POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	27-3418121	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)	35,000.	0.			GENERAL SUPPORT
MYSTIC SEAPORT MUSEUM 75 GREENMANVILLE AVENUE POST OFFICE BOX 6000 - MYSTIC, CT 06355-0990	06-0653120	501(C)(3)	32,000.	0.			"WHALEBOAT BOOK PROJECT"
N. CHARLES MENTAL HEALTH RESEARCH/TRAINING FDN - 955 MASSACHUSETTS AVE PFB 541 - CAMBRIDGE, MA 02139	23-7157222	501(C)(3)	9,000.	0.			GENERAL SUPPORT
NAMI MERCER 3371 BRUNSWICK PIKE SUITE 124 LAWRENCEVILLE, NJ 08648	22-2587453	501(C)(3)	5,000.	0.			PARENTS AND TEACHERS AS ALLIES
NANTUCKET ATHENEUM POST OFFICE BOX 808 NANTUCKET, MA 02554	04-2104412	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NANTUCKET CONSERVATION FOUNDATION 118 CLIFF ROAD POST OFFICE BOX 13 NANTUCKET, MA 02554-9977	04-2373794	501(C)(3)	10,000.	0.			NORWOOD FARM

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NANTUCKET COTTAGE HOSPITAL 57 PROSPECT STREET NANTUCKET, MA 02554	04-2103823	501(C)(3)	100,000.	0.			GENERAL SUPPORT
NANTUCKET COTTAGE HOSPITAL 57 PROSPECT STREET NANTUCKET, MA 02554	04-2103823	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NANTUCKET HISTORICAL ASSOCIATION POST OFFICE BOX 1016 NANTUCKET, MA 02554	04-6003451	501(C)(3)	100,000.	0.			GENERAL SUPPORT
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASHVILLE, TN 37228	62-1631652	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL ABILITY CENTER POST OFFICE BOX 682799 PARK CITY, UT 84068	94-3025807	501(C)(3)	7,500.	0.			GENERAL SUPPORT
NATIONAL ALOPECIA AREATA FOUNDATION - 14 MITCHELL BOULEVARD - SAN RAFAEL, CA 94903	94-2780249	501(C)(3)	8,000.	0.			GENERAL SUPPORT
NATIONAL COALITION FOR DIALOGUE & DELIBERATION INC. - 114 WEST SPRINGVILLE RD - BOILING SPRINGS, PA 17007	26-3350675	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL DOWN SYNDROME SOCIETY 666 BROADWAY EIGHTH FLOOR NEW YORK, NY 10012-2317	13-2992567	501(C)(3)	6,200.	0.			GENERAL SUPPORT
NATIONAL DOWN SYNDROME SOCIETY 666 BROADWAY EIGHTH FLOOR NEW YORK, NY 10012-2317	13-2992567	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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NATIONAL DOWN SYNDROME SOCIETY 666 BROADWAY EIGHTH FLOOR NEW YORK, NY 10012-2317	13-2992567	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL DOWN SYNDROME SOCIETY 666 BROADWAY EIGHTH FLOOR NEW YORK, NY 10012-2317	13-2992567	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL DOWN SYNDROME SOCIETY 666 BROADWAY EIGHTH FLOOR NEW YORK, NY 10012-2317	13-2992567	501(C)(3)	7,500.	0.			GENERAL SUPPORT
NATIONAL JUNIOR TENNIS AND LEARNING OF TRENTON (NJTLT) - 949 WEST STATE STREET - TRENTON, NJ 08618	52-1260470	501(C)(3)	7,500.	0.			ACADEMIC CREATIVE ENGAGEMENT (ACE) PROGRAM
NATIONAL JUNIOR TENNIS AND LEARNING OF TRENTON (NJTLT) - 949 WEST STATE STREET - TRENTON, NJ 08618	52-1260470	501(C)(3)	15,000.	0.			AFTER SCHOOL EDUCATION AND FITNESS PROGRAM
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW SUITE 700 - WASHINGTON, DC 20001-3723	53-0225165	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL SAILING HALL OF FAME 67-69 PRINCE GEORGE STREET ANNAPOLIS, MD 21401	54-2152883	501(C)(3)	16,650.	0.			GENERAL SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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NAZARETH YMCA 33 SOUTH MAIN STREET NAZARETH, PA 18064	24-0798706	501(C)(3)	25,000.	0.			SLATE BELT YMCA BUILDING FUND
NAZARETH YMCA 33 SOUTH MAIN STREET NAZARETH, PA 18064	24-0798706	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NEVADA MUSEUM OF ART 160 WEST LIBERTY STREET RENO, NV 89501	88-6003042	501(C)(3)	5,000.	0.			FRANKLIN EVANS EXHIBITION
NEW BRUNSWICK THEOLOGICAL SEMINARY 17 SEMINARY PLACE NEW BRUNSWICK, NJ 08901-1196	22-1994554	501(C)(3)	8,350.	0.			GENERAL SUPPORT
NEW CANAAN COMMUNITY FOUNDATION 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
NEW CANAAN VOLUNTEER AMBULANCE CORPS INC. - 182 SOUTH AVE PO 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
NEW ENGLAND LAB RESCUE POST OFFICE BOX 58 LIMERICK, ME 04048	27-3867700	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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NEW ENGLAND LAB RESCUE POST OFFICE BOX 58 LIMERICK, ME 04048	27-3867700	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY AFTER 3 391 GEORGE STREET 2ND FLOOR NEW BRUNSWICK, NJ 08901	20-0965767	501(C)(3)	35,000.	0.			EXTENDED LEARNING TIME STRATEGIC PLAN
NEW JERSEY AUDUBON SOCIETY NINE HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924-9906	22-1539642	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NEW JERSEY AUDUBON SOCIETY NINE HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924-9906	22-1539642	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY AUDUBON SOCIETY NINE HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924-9906	22-1539642	501(C)(3)	10,000.	0.			CONSERVATION ADVOCACY PROGRAM
NEW JERSEY BALLET COMPANY 15-17 MICROLAB ROAD LIVINGSTON, NJ 07039	23-7447316	501(C)(3)	7,500.	0.			GENERAL SUPPORT
NEW JERSEY COMMUNITY DEVELOPMENT CORPORATION - 32 SPRUCE STREET - PATERSON, NJ 07501	22-3282526	501(C)(3)	25,000.	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 CONSERVATION FOUNDATION BAMBOO BROOK 170 LONGVIEW ROAD FAR HILLS, NJ 07931-2623	22-6065456	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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NEW JERSEY FOUNDATION FOR THE BLIND - 230 DIAMOND SPRING ROAD SUITE 100 - DENVILLE, NJ 07834	22-1592609	501(C)(3)	17,130.	0.			GENERAL SUPPORT
NEW JERSEY FUTURE 137 WEST HANOVER STREET TRENTON, NJ 08618	22-2879323	501(C)(3)	180,000.	0.			GENERAL SUPPORT
NEW JERSEY FUTURE 137 WEST HANOVER STREET TRENTON, NJ 08618	22-2879323	501(C)(3)	540,000.	0.			SANDY RECOVERY AND RESILIENCY PLANNING
NEW JERSEY HIGHLAND COALITION 508 MAIN STREET BOONTON, NJ 07005	68-0636424	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)	14,000.	0.			GENERAL SUPPORT
NEW JERSEY OUTDOOR ALLIANCE ENVIRONMENTAL PROJECTS - POST OFFICE BOX 115 - BELMAR, NJ 07719	26-4506338	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NEW JERSEY OUTDOOR ALLIANCE ENVIRONMENTAL PROJECTS - POST OFFICE BOX 115 - BELMAR, NJ 07719	26-4506338	501(C)(3)	24,838.	0.			GENERAL SUPPORT
NEW JERSEY OUTDOOR ALLIANCE ENVIRONMENTAL PROJECTS - POST OFFICE BOX 115 - BELMAR, NJ 07719	26-4506338	501(C)(3)	15,120.	0.			GENERAL SUPPORT
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102-4500	22-2889703	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102-4500	22-2889703	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NEW JERSEY REPERTORY COMPANY 179 BROADWAY LONG BRANCH, NJ 07740	22-3513797	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY SALES EXECUTIVES CLUB FOUNDATION - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1714041	501(C)(3)	45,000.	0.			GENERAL SUPPORT
NEW JERSEY SALES EXECUTIVES CLUB FOUNDATION - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1714041	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	200,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	300,000.	0.			GENERAL SUPPORT

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NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	5,000.	0.			COMMUNITY ENGAGEMENT INTERNSHIP PROGRAM
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	15,000.	0.			COMMUNITY ENGAGEMENT INTERNSHIP PROGRAM
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	6,356.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	300,000.	0.			GENERAL SUPPORT

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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
NEW JERSEY SPCA 1119 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901	22-1494723	501(C)(3)	5,185.	0.			GENERAL SUPPORT
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102	22-1559422	501(C)(3)	15,000.	0.			EARLY STRINGS PROGRAM
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE 9TH FLOOR NEWARK, NJ 07102	22-1559422	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY WOMEN AND AIDS NETWORK 4 NORTH BROAD STREET 4TH FLOOR REAR TRENTON, NJ 08608	22-3004419	501(C)(3)	19,000.	0.			SAFER SEX BOOT CAMP PREVENTION FOR WOMEN
NEW YORK CITY CENTER 130 WEST 56TH STREET 9TH FLOOR NEW YORK, NY 10019	13-2867442	501(C)(3)	5,000.	0.			FALL FOR DANCE PROGRAM
NEW YORK COMMUNITIES ORGANIZING FUND INC. - 2-4 NEVINS STREET SECOND FLOOR - BROOKLYN, NY 11217	27-2332649	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW YORK PSYCHOANALYTIC INSTITUTE 247 EAST 82ND STREET NEW YORK, NY 10028	13-1624130	501(C)(3)	5,000.	0.			TREATMENT CENTER
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION 726 BROADWAY 2ND FLOOR - NEW YORK, NY 10003	13-5562308	501(C)(3)	7,672.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION 726 BROADWAY 2ND FLOOR - NEW YORK, NY 10003	13-5562308	501(C)(3)	7,355.	0.			GENERAL SUPPORT

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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.)

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NEW YORK UNIVERSITY STERN SCHOOL OF BUSINESS - POST OFFICE BOX 29303 - NEW YORK, NY 10117-0275	13-5562308	501(C)(3)	5,000.	0.			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 POLICE FOUNDATION 744 BROAD STREET 26TH FLOOR NEWARK, NJ 07102	46-1006367	501(C)(3)	185,000.	0.			GENERAL SUPPORT
NEWARK PUBLIC LIBRARY FIVE WASHINGTON STREET NEWARK, NJ 07102	22-6002144	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEWTON MEMORIAL HOSPITAL FOUNDATION - 175 HIGH STREET - NEWTON, NJ 07860	22-2618102	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEWTON MEMORIAL HOSPITAL FOUNDATION - 175 HIGH STREET - NEWTON, NJ 07860	22-2618102	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NIMBUS DANCE WORKS 83 WAYNE STREET SUITE 205 BARROWN M JERSEY CITY, NJ 07302	26-3416084	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NORTH ESSEX CHAMBER OF COMMERCE THREE FAIRFIELD AVENUE WEST CALDWELL, NJ 07006	23-7049193	501(C)(6)	9,000.	0.			GENERAL SUPPORT
NORTH JERSEY AIDS ALLIANCE 393 CENTRAL AVENUE NEWARK, NJ 07103	52-1592616	501(C)(3)	10,000.	0.			PROJECT SYRINGE ACCESS

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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
NORTH JERSEY AIDS ALLIANCE 393 CENTRAL AVENUE NEWARK, NJ 07103	52-1592616	501(C)(3)	12,500.	0.			PROJECT SYRINGE ACCESS
NORTHERN OCEAN HABITAT FOR HUMANITY - POST OFFICE BOX 1754 - TOMS RIVER, NJ 08754	22-3661840	501(C)(3)	24,750.	0.			HURRICANE SANDY RELIEF EFFORTS
NORTHERN OCEAN HABITAT FOR HUMANITY - POST OFFICE BOX 1754 - TOMS RIVER, NJ 08754	22-3661840	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NORWALK HOSPITAL FOUNDATION INC. 34 MAPLE STREET NORWALK, CT 06856	22-2577707	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NORWALK HOSPITAL FOUNDATION INC. 34 MAPLE STREET NORWALK, CT 06856	22-2577707	501(C)(3)	100,000.	0.			CAPITAL CAMPAIGN
NORWESCAP 350 MARSHALL STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	55,000.	0.			GENERAL SUPPORT
NORWESCAP 350 MARSHALL STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	20,660.	0.			GENERAL SUPPORT
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

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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
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
OASIS HAVEN FOR WOMEN & CHILDREN 59 MILL STREET PATERSON, NJ 07501	22-3491573	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN 59 MILL STREET PATERSON, NJ 07501	22-3491573	501(C)(3)	7,500.	0.			GENERAL SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN 59 MILL STREET PATERSON, NJ 07501	22-3491573	501(C)(3)	5,000.	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
OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08723	22-2361311	501(C)(3)	25,000.	0.			CAPITAL CAMPAIGN
OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08723	22-2361311	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08723	22-2361311	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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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
OCEAN MEDICAL CENTER FOUNDATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08723	22-2361311	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OHIO CAMPUS COMPACT 615 NORTH PEARL STREET GRANVILLE, OH 43023	31-1577478	501(C)(3)	5,000.	0.			CAMPUS ELECTION ENGAGEMENT PROJECT
OMICRON DELTA KAPPA FOUNDATION INC. - 224 MCLAUGHLIN STREET - LEXINGTON, VA 24450-2002	31-1113255	501(C)(3)	50,000.	0.			GENERAL SUPPORT
OMICRON DELTA KAPPA FOUNDATION INC. - 224 MCLAUGHLIN STREET - LEXINGTON, VA 24450-2002	31-1113255	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OPEN SPACE INSTITUTE 1350 BROADWAY SUITE 201 NEW YORK, NY 10018	52-1053406	501(C)(3)	12,500.	0.			GENERAL SUPPORT
OPEN SPACE INSTITUTE 1350 BROADWAY SUITE 201 NEW YORK, NY 10018	52-1053406	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OPERATION HOLIDAY C/O THE WOMEN'S CLUB 51 SOUTH STREE MORRISTOWN, NJ 07960	22-2169379	501(C)(3)	5,000.	0.			GENERAL SUPPORT
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)	30,000.	0.			GENERAL SUPPORT

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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
OPPORTUNITY INTERNATIONAL 2122 YORK ROAD SUITE 150 OAK BROOK, IL 60523	54-0907624	501(C)(3)	33,000.	0.			GENERAL SUPPORT
OPPORTUNITY PROJECT 60 EAST WILLOW STREET MILLBURN, NJ 07041	22-3242203	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OUR HOUSE FOUNDATION 76 FLORAL AVENUE MURRAY HILL, NJ 07974-1511	22-1230308	501(C)(3)	25,000.	0.			VAIL TERRACE GROUP HOME RENOVATION
OUR HOUSE FOUNDATION 76 FLORAL AVENUE MURRAY HILL, NJ 07974-1511	22-1230308	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OUR LADY OF LOURDES HEALTH FOUNDATION - 1600 HADDON AVENUE - CAMDEN, NJ 08103-9917	22-2351960	501(C)(3)	15,000.	0.			BRIDGE PROGRAM
OUR LADY OF LOURDES HEALTH FOUNDATION - 1600 HADDON AVENUE - CAMDEN, NJ 08103-9917	22-2351960	501(C)(3)	10,000.	0.			BRIDGE PROGRAM
OUR LADY OF MOUNT CARMEL SCHOOL 205 OAK STREET BOONTON, NJ 07005	22-1529784	501(C)(3)	25,000.	0.			GENERAL SUPPORT
OUR SISTERS SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740	26-0367118	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OVARIAN CANCER RESEARCH FUND 14 PENNSYLVANIA PLAZA SUITE 1400 NEW YORK, NY 10122	13-3806788	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	31,000.	0.			MEDICAL HOME PROGRAM FOR DIABETES PATIENTS
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	25,000.	0.			GENERAL SUPPORT
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)	25,000.	0.			GENERAL SUPPORT
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	50,000.	0.			GENERAL SUPPORT
OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114-2206	23-7069110	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.			GENERAL SUPPORT
P.E.F. ISRAEL ENDOWMENT FUNDS INC. 317 MADISON AVENUE SUITE 607 NEW YORK, NY 10017	13-6104086	501(C)(3)	5,400.	0.			WOMAN FOR WOMAN SHELTER

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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.)

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PARK ALLIANCE POST OFFICE BOX 1295 MORRISTOWN, NJ 07962-1295	22-3626871	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PARK ALLIANCE POST OFFICE BOX 1295 MORRISTOWN, NJ 07962-1295	22-3626871	501(C)(3)	25,000.	0.			ALL ACCESS PLAYGROUND, CENTRAL PARK, MORRIS COUNTY
PARKINSON COUNCIL 111 PRESIDENTIAL BOULEVARD SUITE 20 BALA CYNWYD, PA 19004	91-1803234	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PARKSIDE SCHOOL 48 WEST 74TH STREET NEW YORK, NY 10023	13-3404530	501(C)(3)	12,000.	0.			GENERAL SUPPORT
PARTNERS IN FAITH - ROMAN CATHOLIC DIOCESE OF PATERSON - 777 VALLEY ROAD - CLIFTON, NJ 07013	22-1493174	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PARTNERS IN FAITH - ROMAN CATHOLIC DIOCESE OF PATERSON - 777 VALLEY ROAD - CLIFTON, NJ 07013	22-1493174	501(C)(3)	7,000.	0.			GENERAL SUPPORT
PARTNERS IN FAITH - ROMAN CATHOLIC DIOCESE OF PATERSON - 777 VALLEY ROAD - CLIFTON, NJ 07013	22-1493174	501(C)(3)	12,500.	0.			GENERAL SUPPORT
PARTNERSHIP FOR THE DELAWARE ESTUARY INC. - 110 SOUTH POPLAR STREET SUITE 202 - WILMINGTON, DE 19801	51-0375307	501(C)(3)	100,000.	0.			SUSTAINABLE INFRASTRUCTURE PLAN
PASS IT ALONG 60 BLUE HERON ROAD SUITE 100 SPARTA, NJ 07871	80-0018706	501(C)(3)	9,615.	0.			GENERAL SUPPORT

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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.)

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PASS IT ALONG 60 BLUE HERON ROAD SUITE 100 SPARTA, NJ 07871	80-0018706	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PASSAGE THEATRE COMPANY POST OFFICE BOX 967 TRENTON, NJ 08605	22-2679031	501(C)(3)	5,000.	0.			THE STATE STREET PROJECT
PATERSON ALLIANCE 301 MAIN STREET CENTER CITY MALL PATERSON, NJ 07505	02-0598570	501(C)(3)	10,000.	0.			SCHOOL BREAKFAST PROGRAM
PATERSON ALLIANCE 301 MAIN STREET CENTER CITY MALL PATERSON, NJ 07505	02-0598570	501(C)(3)	20,000.	0.			SUMMER APPRENTICESHIP PROGRAM
PATRIOTS PATH COUNCIL BOY SCOUTS OF AMERICA - 1 SADDLE ROAD - CEDAR KNOLLS, NJ 07927	22-3661431	501(C)(3)	15,500.	0.			GENERAL SUPPORT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	64,050.	0.			PECK SCHOLARSHIP FUND
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	26,500.	0.			INDECORE PROGRAM
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	47,730.	0.			PECK ANNUAL FUND
PEOPLE FOR PEOPLE FOUNDATION OF GLOUCESTER COUNTY INC - PO BOX 256 - MULLICA HILL, NJ 08062-2808	20-0354589	501(C)(3)	5,000.	0.			CRISIS SUPPORT

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PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS-PETA - 501 FRONT STREET - NORFOLK, VA 23510	52-1218336	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PETER'S PLACE 150 NORTH RADNOR CHESTER ROAD SUITE RADNOR, PA 19087	23-3062819	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PETER'S PLACE 150 NORTH RADNOR CHESTER ROAD SUITE RADNOR, PA 19087	23-3062819	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PETERS VALLEY CRAFT CENTER INC. 19 KUHN ROAD LAYTON, NJ 07851	22-1920050	501(C)(3)	25,000.	0.			GENERAL SUPPORT
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
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 E FAIRMOUNT PARK - PHILADELPHIA, PA 19130-1001	56-2472884	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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PHILIP'S EDUCATION PARTNERS 342 CENTRAL AVENUE NEWARK, NJ 07103	22-2894088	501(C)(3)	15,185.	0.			GENERAL SUPPORT
PHILIP'S EDUCATION PARTNERS 342 CENTRAL AVENUE NEWARK, NJ 07103	22-2894088	501(C)(3)	15,000.	0.			HORIZONS NEWARK SUMMER ENRICHMENT PROGRAM
PHILIP'S EDUCATION PARTNERS 342 CENTRAL AVENUE NEWARK, NJ 07103	22-2894088	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PHILLIPS ANDOVER ACADEMY DEVELOPMENT DEPARTMENT 180 MAIN STR ANDOVER, MA 01810-4161	04-2103579	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-2460	02-0222174	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PINELANDS PRESERVATION ALLIANCE 17 PEMBERTON ROAD SOUTH HAMPTON, NJ 08088	52-1641512	501(C)(3)	60,000.	0.			GENERAL SUPPORT
PLAID HOUSE INC. 54 WESTERN AVENUE MORRISTOWN, NJ 07960	23-7286195	501(C)(3)	220,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER N,NJ - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	23,991.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER N,NJ - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	23,991.	0.			GENERAL SUPPORT

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PLANNED PARENTHOOD OF CENTRAL AND GREATER N,NJ - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	37,496.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER N,NJ - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	33,843.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER N,NJ - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	23,991.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER N,NJ - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	23,991.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER N,NJ - 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 07102-3026	22-1539559	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PLAYWRIGHTS THEATRE OF NEW JERSEY 28 WALNUT STREET POST OFFICE BOX 12 MADISON, NJ 07940	22-2774815	501(C)(3)	19,263.	0.			CAMDEN SCHOOL SUMMER PROGRAM
PLAYWRIGHTS THEATRE OF NEW JERSEY 28 WALNUT STREET POST OFFICE BOX 12 MADISON, NJ 07940	22-2774815	501(C)(3)	33,000.	0.			SCHOOL AND COMMUNITY-BASED RESIDENCIES
POPE JOHN XXIII ENDOWMENT FUND POST OFFICE BOX 947 SPARTA, NJ 07871	22-2582265	501(C)(3)	15,305.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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 28 ANDOVER ROAD SPARTA, NJ 07871	45-3657179	501(C)(3)	16,500.	0.			GENERAL SUPPORT
PRESBY MEMORIAL IRIS GARDENS OF MONTCLAIR - 474 UPPER MOUNTAIN AVENUE - UPPER MONTCLAIR, NJ 07043	22-6064413	501(C)(3)	14,000.	0.			CARL M. HUDIG PAVILLION
PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD STREET WOODBURY, NJ 08096	21-0635006	501(C)(3)	5,910.	0.			GENERAL SUPPORT
PRESBYTERIAN CHURCH AT WOODBURY 67 SOUTH BROAD STREET WOODBURY, NJ 08096	21-0635006	501(C)(3)	6,450.	0.			GENERAL SUPPORT
PRESBYTERIAN CHURCH OF CHATHAM TOWNSHIP - 240 SOUTHERN BOULEVARD - CHATHAM, NJ 07928	23-6393377	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRESBYTERIAN CHURCH OF TOMS RIVER 1070 HOOPER AVENUE TOMS RIVER, NJ 08753	21-0672768	501(C)(3)	12,688.	0.			GENERAL SUPPORT
PRESCHOOL ADVANTAGE POST OFFICE BOX 86 MORRIS PLAINS, NJ 07950	22-3360099	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PRESCHOOL ADVANTAGE POST OFFICE BOX 86 MORRIS PLAINS, NJ 07950	22-3360099	501(C)(3)	35,000.	0.			GENERAL SUPPORT
PREVENT CHILD ABUSE NEW JERSEY 103 CHURCH STREET SUITE 210 NEW BRUNSWICK, NJ 08901	22-2314861	501(C)(3)	25,000.	0.			LOCAL TRAINING PROGRAMS

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PRINCETON UNIVERSITY POST OFFICE BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRINCETON UNIVERSITY POST OFFICE BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRINCETON UNIVERSITY POST OFFICE BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	8,383.	0.			GENERAL SUPPORT
PRINCETON UNIVERSITY POST OFFICE BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PRO MUJER 253 WEST 35TH STREET 11TH FLOOR SOU NEW YORK, NY 10001	98-0115409	501(C)(3)	30,000.	0.			GENERAL SUPPORT
PROJECT HOPE 255 CARTER HALL LANE POST OFFICE BO MILLWOOD, VA 22646-0255	53-0242962	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	5,000.	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 SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	23,355.	0.			SUMMER YOUTH EMPLOYMENT PROGRAM

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PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	100,000.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	30,000.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	17,125.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	20,000.	0.			SUMMER YOUTH EMPLOYMENT PROGRAM
PROJECT U.S.E. POST OFFICE BOX 837 RED BANK, NJ 07701	22-2290052	501(C)(3)	10,833.	0.			SUMMER YOUTH EMPLOYMENT PROGRAM
PROJECT U.S.E. POST OFFICE BOX 837 RED BANK, NJ 07701	22-2290052	501(C)(3)	5,500.	0.			CAMDEN SCHOOL SUMMER PROGRAM
PROJECT U.S.E. POST OFFICE BOX 837 RED BANK, NJ 07701	22-2290052	501(C)(3)	10,833.	0.			SUMMER YOUTH EMPLOYMENT PROGRAM
PROSTATE CANCER FOUNDATION 1250 4TH STREET SANTA MONICA, CA 90401	94-4418411	501(C)(3)	50,000.	0.			BLOOD BASED MOLECULAR DIAGNOSTICS

Schedule I (Form 990)

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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PTA NEW JERSEY CONGRESS OF PARENTS & TEACHERS - POST OFFICE BOX 99 - STANHOPE, NJ 07874	22-3186143	501(C)(3)	31,000.	0.			GENERAL SUPPORT
PUBLIC CONVERSATIONS PROJECT 46 KONDAZIAN STREET WATERTOWN, MA 02472	22-3432160	501(C)(3)	125,000.	0.			GENERAL SUPPORT
PUBLIC CONVERSATIONS PROJECT 46 KONDAZIAN STREET WATERTOWN, MA 02472	22-3432160	501(C)(3)	250,000.	0.			GENERAL SUPPORT
PUBLIC MEDIA NJ INC. POST OFFICE BOX 5776 ENGLEWOOD, NJ 07631-5776	45-2552448	501(C)(3)	65,000.	0.			GENERAL SUPPORT
PUERTO RICAN ASSOCIATION FOR HUMAN DEVELOPMENT - 100 FIRST ST - PERTH AMBOY, NJ 08861	22-2026610	501(C)(3)	40,000.	0.			"READY-SET-PLAY" PROJECT
PUERTO RICAN ASSOCIATION FOR HUMAN DEVELOPMENT - 100 FIRST ST - PERTH AMBOY, NJ 08861	22-2026610	501(C)(3)	60,000.	0.			"READY-SET-PLAY" PROJECT
PUSHCART PLAYERS 261 BLOOMFIELD AVENUE SUITE A VERONA, NJ 07044	23-7453657	501(C)(3)	6,000.	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 SCHOOL & AUTISM INTERVENTION CENTER
RAHWAY COMMUNITY ACTION ORGANIZATION - 796 EAST HAZELTON AVENUE - RAHWAY, NJ 07065	22-1932458	501(C)(3)	60,000.	0.			PLAYGROUND RENOVATION

Schedule I (Form 990)

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RAINFOREST ALLIANCE 233 BROADWAY; 28TH FLOOR NEW YORK, NY 10279	13-3377893	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RAISE HOPE FOUNDATION 21 LAUREL COURT VERONA, NJ 07044	27-2461923	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RANDOLPH TOWNSHIP BOARD OF EDUCATION - 25 SCHOOLHOUSE ROAD - RANDOLPH, NJ 07869	22-6002240	501(C)(3)	8,000.	0.			SCHOLARSHIP
RANDOLPH TOWNSHIP BOARD OF EDUCATION - 25 SCHOOLHOUSE ROAD - RANDOLPH, NJ 07869	22-6002240	501(C)(3)	6,000.	0.			SCHOLARSHIP
RARITAN HEADWATERS ASSOCIATION (RHA) - POST OFFICE BOX 273 - GLADSTONE, NJ 07934	22-1722944	501(C)(3)	25,000.	0.			GENERAL SUPPORT
RECTORY SCHOOL 528 DOMFRET STREET POMFRET, CT 06258	06-0646805	501(C)(3)	10,000.	0.			GENERAL SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD - LATHAM, NY 12110	22-2470885	501(C)(3)	11,250.	0.			GENERAL SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD - LATHAM, NY 12110	22-2470885	501(C)(3)	11,250.	0.			GENERAL SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD - LATHAM, NY 12110	22-2470885	501(C)(3)	11,250.	0.			GENERAL SUPPORT

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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.)

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REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD - LATHAM, NY 12110	22-2470885	501(C)(3)	11,250.	0.			GENERAL SUPPORT
REGIONAL PLAN ASSOCIATION FOUR IRVING PLACE 7TH FLOOR NEW YORK, NY 10003	13-1624154	501(C)(3)	50,000.	0.			GENERAL SUPPORT
RELIGIOUS OF THE SACRED HEART OF MARY - PROVINCIAL CENTER 50 WILSON PARK DRIVE - TARRYTOWN, NY 10591-3023	13-6093471	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RENEW INTERNATIONAL 1232 GEORGE STREET PLAINFIELD, NJ 07062-1717	22-3436711	501(C)(3)	25,000.	0.			GENERAL SUPPORT
RESCUE MISSION OF TRENTON 98 CARROLL STREET POST OFFICE BOX 7 TRENTON, NJ 08605-0790	21-0656182	501(C)(3)	5,000.	0.			ADDICTION SERVICES PROGRAM
RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK - POST OFFICE BOX 9 - ALBANY, NY 12201-0009	14-1368361	501(C)(3)	10,000.	0.			SHINE ON PROGRAM
RESOURCE CENTER OF SOMERSET 427 HOMESTEAD ROAD HILLSBOROUGH, NJ 08844	22-2205833	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL - 10 PLUM STREET SUITE 910 - NEW BRUNSWICK, NJ 08901	22-1487243	501(C)(3)	5,500.	0.			CINJ TV PROJECT
ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL - 10 PLUM STREET SUITE 910 - NEW BRUNSWICK, NJ 08901	22-1487243	501(C)(3)	17,720.	0.			GENERAL SUPPORT

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ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	13-3441066	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ROBINS' NEST 42 DELSEA DRIVE SOUTH GLASSBORO, NJ 08028	23-7001477	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ROCKEFELLER FAMILY FUND INC 475 RIVERSIDE DRIVE SUITE 900 NEW YORK, NY 10115	13-6257658	501(C)(3)	50,000.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE 550 MICKLE BOULEVARD CAMDEN, NJ 08103	22-2430393	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVENUE - EVANSTON, IL 60201	36-3245072	501(C)(3)	14,506.	0.			POLIO PLUS FUND
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	15,000.	0.			GENERAL SUPPORT
RUMSON COUNTRY DAY SCHOOL 35 BELLEVUE AVENUE RUMSON, NJ 07760	21-0639372	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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RUTGERS THE STATE UNIVERSITY OF NJ 129 MORRIS TURNPIKE NEWTON, NJ 08901-1261	04-3662148	501(C)(3)	8,728.	0.			SUSSEX COUNTY 4H MARKET ANIMAL SALE
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	10,000.	0.			ATHLETIC DIRECTORS EXCELLENCE FUND
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	6,000.	0.			VOORHEES TRANSPORTATION CENTER ANNUAL REPORT
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	50,000.	0.			SCHOLARSHIP
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	7,500.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	100,000.	0.			BLOUSTEIN SCHOOL OF PLANNING AND PUBLIC POLICY
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	350,000.	0.			BLOUSTEIN SCHOOL OF PLANNING AND PUBLIC POLICY
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	24,500.	0.			NEWARK VIOLENCE REDUCTION INITIATIVE CEASFIRE PROJECT

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RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	10,000.	0.			CHEERLEADING
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	10,000.	0.			CLIMATE ADAPTATION ALLIANCE
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	11,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	5,000.	0.			POST- DISPOSITION ADVOCACY PROJECT
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	25,000.	0.			POST- DISPOSITION ADVOCACY PROJECT
RUTGERS UNIVERSITY FDN 120 ALBANY STREET PLAZA TOWER 1 SUITE 201 - NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SAGE ELDERCARE 290 BROAD STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	28,000.	0.			GENERAL SUPPORT
SAILING FOUNDATION OF NEW YORK INC. - POST OFFICE BOX 1736 - WALLINGFORD, CT 06492	13-7308006	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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SAINT ANTHONY HIGH SCHOOL 175 EIGHTH STREET JERSEY CITY, NJ 07302	22-1487308	501(C)(3)	100,000.	0.			ENDOWMENT FUND
SAINT ANTHONY HIGH SCHOOL 175 EIGHTH STREET JERSEY CITY, NJ 07302	22-1487308	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAINT CASSIAN ROMAN CATHOLIC CHURCH - 187 BELLEVUE AVENUE - UPPER MONTCLAIR, NJ 07043	22-1613655	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SAINT JOHN'S CHURCH POST OFFICE BOX 200147 NEWARK, NJ 07102	22-1589216	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAINT JOSEPH REGIONAL HIGH SCHOOL 40 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645-9963	22-1772258	501(C)(3)	5,000.	0.			TUITION ASSISTANCE FUND
SAINT JOSEPHS CARPENTER SOCIETY 20 CHURCH STREET CAMDEN, NJ 08105	22-2756708	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SAINT JOSEPH'S HOME ELDERLY LITTLE SISTERS OF THE POOR - 140 SHEPHERDS LANE - TOTOWA, NJ 07512-2170	22-2098022	501(C)(3)	20,000.	0.			LANDSCAPING GRANT
SAINT JOSEPH'S HOME, ELDERLY LITTLE SISTERS OF THE POOR - 140 SHEPHERDS LANE - TOTOWA, NJ 07512-2170	22-2098022	501(C)(3)	5,000.	0.			REPLACEMENT OF THE HVAC SYSTEM
SAINT THOMAS HOSPITAL FOUNDATION 4220 HARDING ROAD NASHVILLE, TN 37205	58-1663055	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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SALVATION ARMY FOUR GARY ROAD POST OFFICE BOX 3170 UNION, NJ 07083	13-5562351	501(C)(3)	7,500.	0.			GENERAL SUPPORT
SALVATION ARMY 95 SPRING STREET MORRISTOWN, NJ 07960	22-1489911	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALVATION ARMY NEW JERSEY STATE HEADQUARTERS FOUR GARY ROAD POST OFFICE BOX 3170 - UNION,	13-5562351	501(C)(3)	11,570.	0.			GENERAL SUPPORT
SALVATION ARMY 541-545 WEST BROADWAY PATERSON, NJ 07522	13-5562351	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALVATION ARMY- CAMDEN CORPS 915 HADDON AVENUE CAMDEN, NJ 08103	13-5562351	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALVATION ARMY NO. BERGEN AREA FOUR GARY ROAD POST OFFICE BOX 317 UNION, NJ 07083-1970	13-5562351	501(C)(3)	7,660.	0.			GENERAL SUPPORT
SALVATION ARMY OF GREATER NEW YORK 120 WEST 14TH STREET NEW YORK, NY 10011-7301	13-5562351	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALVATION ARMY PATERSON CORPS 541-545 WEST BROADWAY PATERSON, NJ 07522	13-5562351	501(C)(3)	10,000.	0.			SUMMER DAY CAMP
SANCTUARY FOR FAMILIES POST OFFICE BOX 1406 WALL STREET ST NEW YORK, NY 10268	13-3193119	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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SANCTUARY FOR FAMILIES POST OFFICE BOX 1406 WALL STREET ST NEW YORK, NY 10268	13-3193119	501(C)(3)	41,000.	0.			GENERAL SUPPORT
SANFORD SCHOOL C/O DEVELOPMENT OFFICE 6900 LANCASTER PIKE - HOCKESSIN, DE 19707	51-0064331	501(C)(3)	15,000.	0.			MAC COMPUTER LAB
SAVE A FRIEND TO HOMELESS ANIMALS 900 HERRONTOWN ROAD PRINCETON, NJ 08540	22-6082741	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAVE THE CHILDREN 54 WILTON ROAD WESTPORT, CT 06880	06-0726487	501(C)(3)	5,000.	0.			TYPHOON HAIYAN CHILDREN'S RELIEF FUND
SCARC FOUNDATION 11 US ROUTE 206 SUITE 100 AUGUSTA, NJ 07822	22-2585052	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SCARLET KNIGHT WRESTLING CLUB 130 COLLEGE AVENUE NEW BRUNSWICK, NJ 08903	45-2778354	501(C)(3)	5,600.	0.			GENERAL SUPPORT
SCARLET KNIGHT WRESTLING CLUB 130 COLLEGE AVENUE NEW BRUNSWICK, NJ 08903	45-2778354	501(C)(3)	12,500.	0.			GENERAL SUPPORT
SCHOLARSHIP AMERICA 1550 AMERICAN BOULEVARD EAST SUITE MINNEAPOLIS, MN 55425	41-1646202	501(C)(3)	33,605.	0.			GENERAL SUPPORT
SCHOLARSHIP FUND FOR INNER CITY CHILDREN - 171 CLIFTON AVENUE PO BOX 9500 - NEWARK, NJ 07104-9500	51-0546401	501(C)(3)	12,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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 PO BOX 9500 - NEWARK, NJ 07104-9500	51-0546401	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SCHOLARSHIP FUND FOR INNER CITY CHILDREN - 171 CLIFTON AVENUE PO BOX 9500 - NEWARK, NJ 07104-9500	51-0546401	501(C)(3)	12,500.	0.			GENERAL SUPPORT
SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94015	31-1640316	501(C)(3)	17,628.	0.			GENERAL SUPPORT
SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94015	31-1640316	501(C)(3)	165,000.	0.			GENERAL SUPPORT
SEA BRIGHT FIRE DEPARTMENT 1099 OCEAN AVE SEA BRIGHT, NJ 07760	03-0383514	501(C)(3)	5,055.	0.			GENERAL SUPPORT
SECOND CHANCE TOYS POST OFFICE BOX 1233 MOUNTAINSIDE, NJ 07092	80-0581325	501(C)(3)	10,000.	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
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

Schedule I (Form 990)

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
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
SEED FOUNDATION 1776 MASSACHUSETTS AVENUE NW SUITE WASHINGTON, DC 20036	54-1850819	501(C)(3)	5,000.	0.			NJ FEASIBILITY STUDY
SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	40,000.	0.			GENERAL SUPPORT
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)	10,000.	0.			GENERAL SUPPORT
SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	8,750.	0.			GRIFFIN BRIDGES PROGRAM
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	75,000.	0.			CAPITAL CAMPAIGN
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	15,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	5,000.	0.			ZIMMERMAN SCHOLARSHIP
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	100,000.	0.			GENERAL SUPPORT
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	22-2807217	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	21,710.	0.			SCHOLARSHIPS, SEMINARY SCHOOL OF THEOLOGY
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	5,000.	0.			NJ PUBLIC MEDIA FORUM
SETON HALL UNIVERSITY SCHOOL OF LAW - T ONE NEWARK CENTER - NEWARK, NJ 07102	22-1500645	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY-UNIVERSITY ADVANCEMENT - 457 CENTRE STREET - SOUTH ORANGE, NJ 07079-2692	22-1500645	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
SHADY HILL SCHOOL ALUMNI AND DEVELOPMENT OFFICE 178 COLLIDGE HILL - CAMBRIDGE, MA 02138	04-2103628	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SHELBURNE MUSEUM POST OFFICE BOX TEN SHELBURNE, VT 05482	03-0179436	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
SHEPHERDS INC. 299 WASHINGTON AVE BRIDGEPORT, CT 06604	31-1724639	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SIERRA CLUB FOUNDATION 85 SECOND STREET SUITE 750 SAN FRANCISCO, CA 94105-3465	94-6069890	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SILVER BOW ART INC. 30 EAST BADGER LANE BUTTE, MT 59701	27-2432335	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SINGLE STOP USA 1825 PARK AVENUE SUITE 503 NEW YORK, NY 10035	20-8837690	501(C)(3)	26,500.	0.			GENERAL SUPPORT
SISTERS OF CHARITY OF SAINT ELIZABETH CONVENT - POST OFFICE BOX 476 - CONVENT STATION, NJ 07961	22-1487343	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	20,000.	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)	50,000.	0.			GENERAL SUPPORT
SOCIETY FOR THE PROPAGATION OF FAITH - 171 CLIFTON AVENUE - NEWARK, NJ 07102	22-1500651	501(C)(3)	7,360.	0.			GENERAL SUPPORT
SOCIETY OF ST. JOHN THE EVANGELIST 980 MEMORIAL DRIVE CAMBRIDGE, MA 02138	04-6040093	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SOMERSET HILLS YMCA 140 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920-2098	22-1559439	501(C)(3)	6,000.	0.			STRONG KIDS CAMPAIGN
SOMERSET MEDICAL CENTER FOUNDATION 110 REHILL AVENUE SOMERVILLE, NJ 08876	22-1487350	501(C)(3)	50,000.	0.			"EL PODER SOBRE LA DIABETES" EDUCATIONAL PROGRAM

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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
SOMERSET MEDICAL CENTER FOUNDATION 110 REHILL AVENUE SOMERVILLE, NJ 08876	22-1487350	501(C)(3)	45,000.	0.			GENERAL SUPPORT
SOMERSET TREATMENT SERVICES 118 WEST END AVENUE SOMERVILLE, NJ 08876	22-2526128	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SOMERSET VALLEY YMCA TWO GREEN STREET SOMERVILLE, NJ 08876	22-1537698	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SOUTH CAMDEN CHRISTIAN FELLOWSHIP POST OFFICE BOX 261 COLLINGSWOOD, NJ 08108	22-6109425	501(C)(3)	5,000.	0.			YOUTH PROGRAMMING
SOUTH JERSEY AGAINST AIDS INC. 19 GORDON'S ALLEY ATLANTIC CITY, NJ 08401	22-2686586	501(C)(3)	5,000.	0.			OASIS DROP-IN CENTER AND SYRINGE ACCESS PROGRAM
SOUTH JERSEY AGAINST AIDS INC. 19 GORDON'S ALLEY ATLANTIC CITY, NJ 08401	22-2686586	501(C)(3)	12,750.	0.			PREVENTION FOR INCARCERATED WOMEN
SOUTHERN POVERTY LAW CTR 400 WASHINGTON AVENUE POST OFFICE BOX 548 - MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SOUTHWEST FLORIDA COMMUNITY FOUNDATION - 12734 KENWOOD LANE SUITE 72 - FORT MYERS, FL 33907	59-6580974	501(C)(3)	206,450.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS NEW JERSEY 1 EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	23-7448729	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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
SPECIAL OLYMPICS NEW JERSEY 1 EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	23-7448729	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SPELMAN COLLEGE 350 SPELMAN LANE SW BOX 1551 ATLANTA, GA 30314-4399	58-0566243	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SPIRIT IN ACTION 21 WILBRAHAM STREET BOX C3 PALMER, MA 01069	38-3655028	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 29401-1524	57-0660848	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SRI LANKA MEDICAL ASSOC OF N. AMERICA - 2500 NESCONSET HWY BLDG 16A - STONY BROOK, NY 11790	11-3330467	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SRI LANKA MEDICAL ASSOC OF N. AMERICA - 2500 NESCONSET HWY BLDG 16A - STONY BROOK, NY 11790	11-3330467	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ST. ALBANS HISTORICAL MUSEUM POST OFFICE BOX 722 ST. ALBANS, VT 05478	23-7154664	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ST. AUGUSTINE PREPARATORY SCHOOL 611 CEDAR AVENUE RICHLAND, NJ 08350	53-0196617	501(C)(3)	12,000.	0.			WEIGHT ROOM
ST. BARNABAS BURN FOUNDATION 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039	22-2378422	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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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ST. BENEDICT'S PREPARATORY 520 MARTIN L. KING JR. BOULEVARD NEWARK, NJ 07102	22-1861903	501(C)(3)	6,500.	0.			GENERAL SUPPORT
ST. BENEDICT'S PREPARATORY 520 MARTIN L. KING JR. BOULEVARD NEWARK, NJ 07102	22-1861903	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. BENEDICT'S PREPARATORY 520 MARTIN L. KING JR. BOULEVARD NEWARK, NJ 07102	22-1861903	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ST. BERNARD'S CHURCH 88 CLAREMONT ROAD BERNARDSVILLE, NJ 07924	22-1506942	501(C)(3)	5,000.	0.			MUSIC PROGRAM
ST. BERNARD'S CHURCH 88 CLAREMONT ROAD BERNARDSVILLE, NJ 07924	22-1506942	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. CATHERINE ROMAN CATHOLIC CHURCH - 905 SOUTH MAPLE AVENUE - GLEN ROCK, NJ 07452	22-1532197	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. FRANCIS COMMUNITY CENTER LBICC 4700 LONG BEACH BOULEVARD LONG BEACH TOWNSHIP, NJ 08008	22-2003458	501(C)(3)	24,750.	0.			HURRICANE SANDY RELIEF EFFORTS
ST. GREGORY PANTRY 804 BAY AVENUE POINT PLEASANT, NJ 08742	20-8689666	501(C)(3)	7,500.	0.			SANDY RELIEF EFFORTS
ST. HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE PO BOX 159 MADISON, NJ 07940-9989	22-1627726	501(C)(3)	12,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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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ST. JAMES SOCIAL SERVICE CORPORATION - 604 MARTIN LUTHER KING JUNIOR BOULEVARD - NEWARK, NJ 07102	22-2462242	501(C)(3)	10,000.	0.			HIV/AIDS COMMUNITY OUTREACH PROGRAM
ST. JAMES SOCIAL SERVICE CORPORATION - 604 MARTIN LUTHER KING JUNIOR BOULEVARD - NEWARK, NJ 07102	22-2462242	501(C)(3)	10,750.	0.			HIV/AIDS COMMUNITY OUTREACH PROGRAM
ST. JOSEPH'S PRO CATHEDRAL 2907 FEDERAL STREET CAMDEN, NJ 08105	21-0635021	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ST. JOSEPH'S REGIONAL MEDICAL CENTER FOUNDATION - 703 MAIN STREET - PATERSON, NJ 07503	22-2448138	501(C)(3)	17,960.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. LUKE'S REFORMED EPISCOPAL CHURCH - 260 SOUTH STREET - NEW PROVIDENCE, NJ 07974	22-2445972	501(C)(3)	11,570.	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)	20,000.	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)	60,000.	0.			HOUSE PURCHASE
ST. PAUL'S UNITED METHODIST CHURCH POST OFFICE BOX 105 BAY HEAD, NJ 08742	22-2483855	501(C)(3)	7,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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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ST. ROSE OF LIMA PARISH 50 SHORT HILLS AVENUE SHORT HILLS, NJ 07078	22-1510828	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ST. STEPHEN'S CHURCH 119 MAIN STREET MILLBURN, NJ 07041	22-1618127	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. THOMAS AQUINAS CHURCH 103 CENTER STREET BRIDGEWATER, MA 02324	04-2131400	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
ST. VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103-2715	22-1487333	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. VINCENT MARTYR CHURCH 26 GREEN VILLAGE ROAD MADISON, NJ 07940	22-1512281	501(C)(3)	250,000.	0.			CAPITAL CAMPAIGN
STAR INC. LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	9,000.	0.			GENERAL SUPPORT
STAR INC. LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	15,000.	0.			GENERAL SUPPORT
STAR INC. LIGHTING THE WAY 182 WOLFPIT AVENUE NORWALK, CT 06851	06-0726489	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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
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
STATE THEATRE NEW BRUNSWICK CULTURAL CENTER INC - 11 LIVINGSTON AVE - NEW BRUNSWICK, NJ 08901	16-1616384	501(C)(3)	10,000.	0.			"LECHE AND GALLETAS" SPANISH- ENGLISH PROGRAM
STEVENS INSTITUTE OF TECHNOLOGY ONE CASTLE POINT ON HUDSON HOBOKEN, NJ 07030	22-1487354	501(C)(3)	10,000.	0.			ENDOWED SCHOLARSHIP
STILLWATER AREA VOLUNTEER FIRE COMPANY - POST OFFICE BOX 111 - STILLWATER, NJ 07875	22-2449786	501(C)(3)	15,250.	0.			GENERAL SUPPORT
SUMMER THEATRE OF NEW CANAAN 70 PINE STREET NEW CANAAN, CT 06840	20-0936471	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SUMMIT AREA PUBLIC FOUNDATION POST OFFICE BOX 867 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 07902-0831	22-3615921	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUMMIT SPEECH SCHOOL AT THE F.M. KIRBY CENTER 705 CENTRAL AVENUE - NEW PROVIDENCE, NJ 07974	22-1829502	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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SUMMIT SPEECH SCHOOL AT THE F.M. KIRBY CENTER 705 CENTRAL AVENUE - NEW PROVIDENCE, NJ 07974	22-1829502	501(C)(3)	9,550.	0.			GENERAL SUPPORT
SUMMIT SPEECH SCHOOL AT THE F.M. KIRBY CENTER 705 CENTRAL AVENUE - NEW PROVIDENCE, NJ 07974	22-1829502	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
SUMMIT SPEECH SCHOOL 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 AT THE F.M. KIRBY CENTER 705 CENTRAL AVENUE - NEW PROVIDENCE, NJ 07974	22-1829502	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUMMIT VOLUNTEER FIRST AID SQUAD SUMMIT AVENUE EXT. POST OFFICE BOX SUMMIT, NJ 07902-0234	22-6063974	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SUMMIT VOLUNTEER FIRST AID SQUAD SUMMIT AVENUE EXT. POST OFFICE BOX SUMMIT, NJ 07902-0234	22-6063974	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SUNRISE HOUSE FOUNDATION INC. ATTN: DEVELOPMENT OFFICE POST OFFICE BOX 600 - LAFAYETTE, NJ 07848	22-2490642	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SUSSEX COUNTY ARTS & HERITAGE COUNCIL - 133 SPRING STREET - NEWTON, NJ 07860	23-7106231	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SUSSEX COUNTY PAL POST OFFICE BOX 520 ANDOVER, NJ 07821	22-3657421	501(C)(3)	15,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
SUSTAINABLE HARVEST INTERNATIONAL POST OFFICE BOX 1447 ELLSWORTH, ME 04605	43-2023182	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SUSTAINABLE JERSEY SUSTAINABILITY INSTITUTE AT TCNJ PO BOX 7718 - EWING TOWNSHIP, NJ 08628-071	45-3848336	501(C)(3)	65,000.	0.			NETWORK OF LOCAL RECOVERY AND STATEWIDE RESILIENCY
SUSTAINABLE JERSEY SUSTAINABILITY INSTITUTE AT TCNJ PO BOX 7718 - EWING TOWNSHIP, NJ 08628-071	45-3848336	501(C)(3)	75,000.	0.			NETWORK OF LOCAL RECOVERY AND STATEWIDE RESILIENCY
SUSTAINABLE JERSEY SUSTAINABILITY INSTITUTE AT TCNJ PO BOX 7718 - EWING TOWNSHIP, NJ 08628-071	45-3848336	501(C)(3)	485,000.	0.			NETWORK OF LOCAL RECOVERY AND STATEWIDE RESILIENCY
SUSTAINABLE MORRISTOWN 6 DUMONT PLACE 1ST FLOOR MORRISTOWN, NJ 07960	45-5044782	501(C)(3)	5,000.	0.			COMMUNITY ADVISORY COUNCIL
SYMPHONY IN C 567 HADDON AVENUE COLLINGSWOOD, NJ 08108	51-0244534	501(C)(3)	6,455.	0.			GENERAL SUPPORT
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)	5,000.	0.			GENERAL SUPPORT
TABLE TO TABLE POST OFFICE BOX 1051 ENGLEWOOD CLIFFS, NJ 07632	22-3646125	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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TALBOT HOSPICE FOUNDATION 586 CYNWOOD DRIVE EASTON, MD 21601-3805	52-1227747	501(C)(3)	6,000.	0.			GENERAL SUPPORT
TEACH FOR AMERICA-GREATER NEWARK 50 PARK PLACE SUITE M200 NEWARK, NJ 07102	13-3541913	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEAM ACADEMY CHARTER SCHOOL 60 PARK PLACE SUITE 802 NEWARK, NJ 07102	01-0660264	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEAM WALKER 316 COMMUNIPAW AVENUE JERSEY CITY, NJ 07304	22-3585539	501(C)(3)	14,200.	0.			GENERAL SUPPORT
TEAM WALKER 316 COMMUNIPAW AVENUE JERSEY CITY, NJ 07304	22-3585539	501(C)(3)	25,000.	0.			NEW BUILDING
TEMPLE BETH EL 67 US HIGHWAY 206 HILLSBOROUGH, NJ 08844	22-6082731	501(C)(3)	6,730.	0.			GENERAL SUPPORT
TEMPLE BETH EL OF NORTHERN VALLEY 221 SCHRAALENBURG ROAD CLOSTER, NJ 07624	22-1684562	501(C)(3)	12,770.	0.			GENERAL SUPPORT
TEMPLE BETH RISHON 585 RUSSELL AVENUE WYCKOFF, NJ 07481	22-2126374	501(C)(3)	5,000.	0.			EDUCATION WING
TEMPLE SHOLOM OF WEST ESSEX 760 POMPTON AVENUE CEDAR GROVE, NJ 07009	22-1732300	501(C)(3)	8,000.	0.			GENERAL SUPPORT

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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.)

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TEMPLE SHOLOM OF WEST ESSEX 760 POMPTON AVENUE CEDAR GROVE, NJ 07009	22-1732300	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE CENTER FOR PREVENTION AND COUNSELING INC. - 61 SPRING STREET 3RD FLOOR - NEWTON, NJ 07860	23-7387757	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE CIRCUS SMIRKUS ONE CIRCUS ROAD GREENSBORO, VT 05841	23-7352665	501(C)(3)	25,000.	0.			GENERAL SUPPORT
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 COOPER FOUNDATION TWO COOPER PLAZA 400 HADDON AVENUE CAMDEN, NJ 08103	22-2213715	501(C)(3)	15,000.	0.			GENERAL SUPPORT
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)	10,000.	0.			GENERAL SUPPORT
THE EARTH INSTITUTE AT COLUMBIA UNIVERSITY - 2910 BROADWAY MC 3277 HOGAN HALL LEVEL A - NEW YORK, NY 10025	13-5598093	501(C)(3)	12,500.	0.			MILLENIUM DEVELOPMENT PROJECT
THE GROWING STAGE- THE CHILDREN'S THEATRE OF NJ - 7 LEDGEWOOD AVENUE POST OFFICE BOX 36 - NETCONG, NJ 07857	22-2599258	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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.)

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THE GROWING STAGE- THE CHILDREN'S THEATRE OF NJ - 7 LEDGEWOOD AVENUE POST OFFICE BOX 36 - NETCONG, NJ 07857	22-2599258	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE LUSTGARTEN FOUNDATION FOR PANCREATIC CANCER RESEARCH - 1111 STEWART AVENUE - BETHPAGE, NY 11714	31-1611837	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMOR RESEARCH - PO BOX 836 - FRANKLIN LAKES, NJ 07417	37-1540551	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE MATTHEW LARSON FOUNDATION FOR PEDIATRIC BRAIN TUMOR RESEARCH - PO BOX 836 - FRANKLIN LAKES, NJ 07417	37-1540551	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE MISS AMERICA ORGANIZATION FOUNDATION - 222 NEW ROAD SUITE 700 - LINWOOD, NJ 08221	27-0390958	501(C)(3)	233,671.	0.			SCHOLARSHIP SUPPORT
THE MISS AMERICA ORGANIZATION FOUNDATION - 222 NEW ROAD SUITE 700 - LINWOOD, NJ 08221	27-0390958	501(C)(3)	500,000.	0.			SCHOLARSHIP SUPPORT
THE PARK CITY FOUNDATION POST OFFICE BOX 681499 PARK CITY, UT 84068	30-0171971	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	22-1493168	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	22-1493168	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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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.)

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THE ROTARY CLUB OF THE CALDWELLS ENDOWMENT FUND - 119 DORSA AVENUE - LIVINGSTON, NJ 07039	22-3655421	501(C)(3)	220,442.	0.			GENERAL SUPPORT
THE ROTARY CLUB OF THE CALDWELLS ENDOWMENT FUND - 119 DORSA AVENUE - LIVINGSTON, NJ 07039	22-3655421	501(C)(3)	7,042.	0.			GENERAL SUPPORT
THE SALVATION ARMY, WESTERN MICHIGAN NORTHERN INDIANA - 1215 EAST FULTON AVENUE - GRAND RAPIDS, MI 49503	22-2406433	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE SALVATION ARMY, WESTERN MICHIGAN NORTHERN INDIANA - 1215 EAST FULTON AVENUE - GRAND RAPIDS, MI 49503	22-2406433	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE SHAKESPEARE THEATRE OF NEW JERSEY - THREE VREELAND ROAD - FLORHAM PARK, NJ 07940	22-1962163	501(C)(3)	5,808.	0.			GENERAL SUPPORT
THE TOMORROW FUND RHODE ISLAND HOSPITAL CAMPUS 593 EDDY STREET - PROVIDENCE, RI 02903-4947	05-0450569	501(C)(3)	7,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT 411 MAIN STREET - BURLINGTON, VT 05401-3411	45-1556038	501(C)(3)	55,000.	0.			GENERAL SUPPORT
THE WILD GIFT P.O. BOX 1151 HAILEY, ID 83333	82-0537401	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE WILDERNESS SOCIETY 1615 M STREET NW POST OFFICE BOX 97 WASHINGTON, DC 20077-7764	53-0167933	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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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.)

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THE WINSTON SCHOOL 100 EAST LANE SHORT HILLS, NJ 07078	22-2367416	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THETFORD ACADEMY POST OFFICE BOX 190 THETFORD, VT 05074	03-0183822	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THIRTEEN-WNET 825 8TH AVENUE 14TH FLOOR NEW YORK, NY 10019-7435	13-1945149	501(C)(3)	30,000.	0.			GENERAL SUPPORT
TOMS RIVER HIGH SCHOOL EAST 1144 HOOPER AVENUE TOMS RIVER, NJ 08753		501(C)(3)	35,000.	0.			EQUIPMENT AND FLOORING FOR WELLNESS CENTER
TOWNSHIP OF HARDING BLUE MILL ROAD POST OFFICE BOX 666 NEW VERNON, NJ 07976	22-6001857	501(C)(3)	7,821.	0.			GENERAL SUPPORT
TRI -STATE YOUTH SAFETY & SHOOTINGSPORTS EDUCATION FOUNDATION INC - 81 CEMETERY ROAD - SUSSEX, NJ 07461	20-4663112	501(C)(3)	50,000.	0.			SUSSEX COUNTY SCHOLASTIC CLAYS
TRI-COUNTY SCHOLARSHIP FUND FOUR CENTURY DRIVE FIRST FLOOR PARSIPPANY, NJ 07054	22-2354475	501(C)(3)	125,000.	0.			GENERAL SUPPORT
TRI-COUNTY SCHOLARSHIP FUND FOUR CENTURY DRIVE FIRST FLOOR PARSIPPANY, NJ 07054	22-2354475	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TRI-COUNTY SCHOLARSHIP FUND FOUR CENTURY DRIVE FIRST FLOOR PARSIPPANY, NJ 07054	22-2354475	501(C)(3)	9,725.	0.			GENERAL SUPPORT

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TRI-COUNTY SCHOLARSHIP FUND FOUR CENTURY DRIVE FIRST FLOOR PARSIPPANY, NJ 07054	22-2354475	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRINITAS HEALTH FOUNDATION POST OFFICE BOX 259 ELIZABETH, NJ 07207-0259	22-2353773	501(C)(3)	15,400.	0.			GENERAL SUPPORT
TRINITAS HOSPITAL 655 EAST JERSEY AVENUE ELIZABETH, NJ 07206	22-2353773	501(C)(3)	30,400.	0.			GENERAL SUPPORT
TRINITY EPISCOPAL CHURCH 651 PEQUOT AVENUE SOUTHPORT, CT 06890	06-0646602	501(C)(3)	30,000.	0.			HURRICANE SANDY REPAIRS
TRINITY SCHOOL OFFICE OF ADVANCEMENT 139 WEST 91ST STREET - NEW YORK, NY 10024-1326	13-5563003	501(C)(3)	7,355.	0.			GENERAL SUPPORT
TRI-STATE TRANSPORTATION CAMPAIGN 350 WEST 31ST STREET SUITE 802 NEW YORK, NY 10001	13-3790165	501(C)(3)	5,000.	0.			NEW JERSEY PROJECTS
TROUT UNLIMITED NATIONAL OFFICE 1300 NORTH 17TH STREET ARLINGTON, VA 22209	38-1612715	501(C)(3)	12,000.	0.			MUSLBR PROJECT
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960-7501	23-7222333	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE SUITE 7 MORRISTOWN, NJ 07960-7501	23-7222333	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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TRUSTEES OF COLUMBIA UNIVERSITY OF NEW YORK CITY - 622 WEST 113TH STREET MAIL CODE 4524 - NEW YORK, NY 10115	13-5598093	501(C)(3)	5,000.	0.			DIVISION OF DIGESTIVE AND LIVER DISEASES
TRUSTEES OF COLUMBIA UNIVERSITY OF NEW YORK CITY - 622 WEST 113TH STREET MAIL CODE 4524 - NEW YORK, NY 10115	13-5598093	501(C)(3)	60,000.	0.			JONATHAN MASLOW SCHOLARSHIP FUND, JOURNALISM SCHOOL
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3451 WALNUT STREET SUITE 305 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	20,000.	0.			LAB EQUIPMENT
TRUSTEES OF TUFTS COLLEGE 44 TEELE AVENUE DEVELOPMENT OFFICER MEDFORD, MA 02155	04-2103634	501(C)(3)	10,000.	0.			GLOBAL DEVELOPMENT AND ENVIRONMENT INSTITUTE
TUTWILER CLINIC POST OFFICE BOX 462 TUTWILER, MS 38963	64-0678336	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TYNDALE THEOLOGICAL SEMINARY INC. POST OFFICE BOX 242 WHEATON, IL 60187	65-0154723	501(C)(3)	80,800.	0.			GENERAL SUPPORT
TYNDALE THEOLOGICAL SEMINARY INC. POST OFFICE BOX 242 WHEATON, IL 60187	65-0154723	501(C)(3)	7,460.	0.			GENERAL SUPPORT
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT - 451 7TH STREET SW - WASHINGTON, DC 20410		501(C)(3)	1,000,000.	0.			REBUILD BY DESIGN COMPETITION
U.S. FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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U.S. FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	10,000.	0.			GENERAL SUPPORT
U.S. SKI AND SNOWBOARD TEAM FOUNDATION - 1 VICTORY LANE BOX 100 - PARK CITY, UT 84060	84-6030639	501(C)(3)	17,000.	0.			GENERAL SUPPORT
U.S. SKI AND SNOWBOARD TEAM FOUNDATION - 1 VICTORY LANE BOX 100 - PARK CITY, UT 84060	84-6030639	501(C)(3)	30,000.	0.			GENERAL SUPPORT
UNIFIED VAILSBURG SERVICES ORGANIZATION - 42 RICHELIEU TERRACE - NEWARK, NJ 07106	23-7304852	501(C)(3)	20,000.	0.			YOUTH SUMMER JOBS PROGRAM
UNION COUNTY COLLEGE FOUNDATION 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016	22-2218627	501(C)(3)	9,642.	0.			GENERAL SUPPORT
UNION COUNTY COLLEGE FOUNDATION 1033 SPRINGFIELD AVENUE CRANFORD, NJ 07016	22-2218627	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10017	13-1663143	501(C)(3)	5,400.	0.			GENERAL SUPPORT
UNIRONDACK POST OFFICE BOX 795 NYACK, NY 10960	16-0917160	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UNIRONDACK POST OFFICE BOX 795 NYACK, NY 10960	16-0917160	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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UNITED FOR A FAIR ECONOMY ONE MILK STREET 5TH FLOOR BOSTON, MA 02109	04-3286118	501(C)(3)	30,000.	0.			GENERAL SUPPORT
UNITED JEWISH APPEAL FEDERATION OF NEW YORK - 130 EAST 59TH STREET - NEW YORK, NY 10022	51-0172429	501(C)(3)	50,000.	0.			GENERAL SUPPORT
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	501(C)(3)	9,141.	0.			GENERAL SUPPORT
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	501(C)(3)	17,500.	0.			RESIDENT ATHLETE SUPPORT
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	501(C)(3)	5,500.	0.			RESIDENT ATHLETE SUPPORT
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	501(C)(3)	6,000.	0.			RESIDENT ATHLETE SUPPORT
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	501(C)(3)	6,000.	0.			RESIDENT ATHLETE SUPPORT
UNITED WAY OF ESSEX AND WEST HUDSON - 303-309 WASHINGTON STREET - NEWARK, NJ 07102	22-6069078	501(C)(3)	5,432.	0.			GENERAL SUPPORT

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UNITED WAY OF GREATER PHILADELPHIA AND S. NJ - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	50,000.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER PHILADELPHIA AND S. NJ - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN NASHVILLE - 250 VENTURE CIRCLE - NASHVILLE, TN 37228	62-0533104	501(C)(3)	16,500.	0.			GENERAL SUPPORT
UNITED WAY OF MIAMI-DADE THE ANSIN BUILDING 3250 SOUTHWEST T MIAMI, FL 33129	59-0830840	501(C)(3)	12,500.	0.			GENERAL SUPPORT
UNITED WAY OF MONMOUTH COUNTY 1415 WYCKOFF ROAD FARMINGDALE, NJ 07727	22-1828435	501(C)(3)	75,000.	0.			MONMOUTH COUNTY LONG TERM RECOVERY GROUP
UNITED WAY OF NORTHERN NEW JERSEY POST OFFICE BOX 1948 MORRISTOWN, NJ 07962-1948	22-1487247	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNITED WAY OF OCEAN COUNTY SUITE 2 TOMS RIVER, NJ 08753	22-2148978	501(C)(3)	75,000.	0.			OCEAN COUNTY LONG TERM RECOVERY GROUP
UNIVERSITY OF COLORADO FOUNDATION 4740 WALNUT STREET BOULDER, CO 80301	84-6049811	501(C)(3)	5,000.	0.			CONFLICT INFORMATION CONSORTIUM
UNIVERSITY OF ILLINOIS UIC COLLEGE OF MEDICINE 808 SOUTH WOOD STREET 163 - CHICAGO, IL 60612	37-6006007	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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UNIVERSITY OF MIAMI 1320 S DIXIE HWY SUITE 760 CORAL GABLES, FL 33146	59-0624458	501(C)(3)	5,000.	0.			MEN'S BASKETBALL TEAM
UNIVERSITY OF MICHIGAN DEPRESSION CENTER - 4250 PLYMOUTH ROAD - ANN ARBOR, MI 48109-2700	38-6006309	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - CAMPUS BOX 5115 - CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	100,000.	0.			SCHOOL OF SOCIAL WORK DEAN'S DISCRETIONARY FUND
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - CAMPUS BOX 5115 - CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	50,000.	0.			TEP FOUNDATION
UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRAC NOTRE DAME, IN 46556	35-0868188	501(C)(3)	5,000.	0.			SORIN SOCIETY
UNIVERSITY OF PENNSYLVANIA MEDICAL SCHOOL - MEDICAL EDUCATION BUILDING SUITE 100 - PHILADELPHIA, PA 19104	23-2810852	501(C)(3)	5,320.	0.			GENERAL SUPPORT
UNIVERSITY OF S.CALIFORNIA KECK SCHOOL OF MEDICINE - 1975 ZONAL AVENUE KAM 300 - LOS ANGELES, CA 90033	95-1642394	501(C)(3)	55,000.	0.			EARLY LUNG CANCER DETECTION PROJECT
UNIVERSITY OF S.CALIFORNIA KECK SCHOOL OF MEDICINE - 1975 ZONAL AVENUE KAM 300 - LOS ANGELES, CA 90033	95-1642394	501(C)(3)	50,000.	0.			RESEARCH ON ALOPECIA AREATA
UNIVERSITY OF TEXAS EL PASO KELLY HALL 7TH FLOOR 500 WEST UNIVERSITY AVENUE - EL PASO, TX 79968-0524	74-6000813	501(C)(3)	10,000.	0.			DEPT. OF COMMUNICATION, SOCIAL JUSTICE INITIATIVE

Schedule I (Form 990)

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
UNQUOWA SCHOOL ASSOCIATION INC. 981 STRATFIELD ROAD FAIRFIELD, CT 06825	06-0646937	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNTAMED SCIENCE INC. 6260 ONWENTSIA TRAIL OREGON, WI 53575-2540	27-4663003	501(C)(3)	10,000.	0.			GENERAL SUPPORT
URBANPROMISE MINISTRIES POST OFFICE BOX 1479 CAMDEN, NJ 08105	22-3229121	501(C)(3)	5,000.	0.			GENERAL SUPPORT
URBANPROMISE MINISTRIES POST OFFICE BOX 1479 CAMDEN, NJ 08105	22-3229121	501(C)(3)	300,000.	0.			GENERAL SUPPORT
VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040	22-2126867	501(C)(3)	7,500.	0.			GENERAL SUPPORT
VAN RIPER ELLIS BROADWAY BAPTIST CHURCH - 7-01 RIVER ROAD - FAIR LAWN, NJ 07410	22-1811739	501(C)(3)	6,390.	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
VINALHAVEN LAND TRUST INC. POST OFFICE BOX 268 VINALHAVEN, ME 04863	01-0416936	501(C)(3)	5,000.	0.			GENERAL SUPPORT
VISITING NURSE ASSOCIATION OF SOMERSET HILLS - 200 MOUNT AIRY ROAD - BASKING RIDGE, NJ 07920	22-2888648	501(C)(3)	13,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
VOLUNTEER CENTER OF BERGEN COUNTY 64 PASSAIC STREET HACKENSACK, NJ 07601	22-1821282	501(C)(3)	75,000.	0.			LONG TERM RECOVERY COMMITTEE
VOLUNTEER GUARDIANSHIP ONE-ON-ONE 188 ROUTE 31 NORTH FLEMINGTON, NJ 08822	22-3698313	501(C)(3)	6,000.	0.			GENERAL SUPPORT
WALDORF ASHWOOD SCHOOL 180 PARK STREET ROCKPORT, ME 04856	22-2717805	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WALDORF ASHWOOD SCHOOL 180 PARK STREET ROCKPORT, ME 04856	22-2717805	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WARM HEART WORLDWIDE 434 CEDAR AVENUE HIGHLAND PARK, NJ 08904	26-2059241	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WARM HEART WORLDWIDE 434 CEDAR AVENUE HIGHLAND PARK, NJ 08904	26-2059241	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY DEVELOPMENT BUILDING 204 W. WASHINGTON STREET - LEXINGTON, VA 24450-0303	54-0505977	501(C)(3)	100,000.	0.			GENERAL SUPPORT
WASHINGTON TOWNSHIP 43 SCHOOLEY'S MOUNTAIN ROAD LONG VALLEY, NJ 07853		501(C)(3)	12,000.	0.			COMMUNICATION ENHANCEMENT PLAN
WASHINGTON TOWNSHIP HIGH SCHOOL 519 HURFFVILLE-CROSS KEYS ROAD SEWELL, NJ 08080	21-6000199	501(C)(3)	12,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
WELL OF HOPE COMMUNITY DEVELOPMENT CORPORATION - 207 MARTIN LUTHER KING JR WAY - PATERSON, NJ 07501	26-2567327	501(C)(3)	5,000.	0.			WELL OF HOPE DROP-IN CENTER
WESLEYAN UNIVERSITY 318 HIGH STREET MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	15,000.	0.			BENJAMIN-KNOX FAMILY SCHOLARSHIP
WFMU 43 MONTGOMERY STREET JERSEY CITY, NJ 07302	13-3649722	501(C)(3)	29,750.	0.			PROMOTE COMMUNITY RESILIENCY
WFMU 43 MONTGOMERY STREET JERSEY CITY, NJ 07302	13-3649722	501(C)(3)	9,550.	0.			"BOARDWALK STORIES FROM SANDY" PROJECT
WHEATONARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332	22-1849118	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVENUE SEVENTH STREET NEW YORK, NY 10021	13-1789318	501(C)(3)	9,515.	0.			GENERAL SUPPORT
WHYY INDEPENDENCE MALL WEST 150 NORTH 6TH STREET - PHILADELPHIA, PA 19101	23-1438083	501(C)(3)	75,000.	0.			GENERAL SUPPORT
WILLIAM J. CLINTON FOUNDATION 55 WEST 125TH STREET NEW YORK, NY 10027	31-1580204	501(C)(3)	6,708.	0.			GENERAL SUPPORT
WILLIAM PATERSON UNIVERSITY OF NEW JERSEY FOUNDATION - 300 POMPTON ROAD - WAYNE, NJ 07470	22-3160107	501(C)(3)	25,000.	0.			SCHOLARSHIPS FOR TRANSFER STUDENTS

Schedule I (Form 990)

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
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267-9905	04-2104847	501(C)(3)	5,000.	0.			HOPE AND DAVID JEFFREY '63 SCHOLARSHIP FUND
WNYC RADIO 160 VARICK STREET NEW YORK, NY 10013	13-3015230	501(C)(3)	50,000.	0.			CHRONICLE NJ'S RECOVERY FROM HURRICANE SANDY
WNYC RADIO 160 VARICK STREET NEW YORK, NY 10013	13-3015230	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WOMEN'S HEALTH & COUNSELING CENTER 71 FOURTH STREET SOMERVILLE, NJ 08876	22-2389503	501(C)(3)	15,000.	0.			GENERAL SUPPORT
WOODBURY MONTHLY MEETING OF FRIENDS - 124 NORTH BROAD STREET - WOODBURY, NJ 08096	22-3412873	501(C)(3)	5,000.	0.			ANNUAL DISTRIBUTION
WORLD VISION INTERNATIONAL POST OFFICE BOX 9716 MAIL STOP #120 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	5,000.	0.			PHILIPPINES DISASTER RESPONSE FUND
WORLD WILDLIFE FUND 1250 24TH STREET NW 8TH FLOOR WASHINGTON, DC 20037-7760	52-1693387	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WORLD WILDLIFE FUND 1250 24TH STREET NW 8TH FLOOR WASHINGTON, DC 20037-7760	52-1693387	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
WOUNDED WARRIORS INC. 920 SOUTH 107TH AVENUE SUITE 250 OMAHA, NE 68114	20-1407520	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WOUNDED WARRIORS INC. 920 SOUTH 107TH AVENUE SUITE 250 OMAHA, NE 68114	20-1407520	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WOUNDED WARRIORS INC. 920 SOUTH 107TH AVENUE SUITE 250 OMAHA, NE 68114	20-1407520	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WOUNDED WARRIORS INC. 920 SOUTH 107TH AVENUE SUITE 250 OMAHA, NE 68114	20-1407520	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WQXR RADIO C/O WNYC RADIO/NEW YORK PUBLIC RADIO POST OFFICE BOX 1150 - NEW YORK, NY 10	13-3015230	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WRITE ON SPORTS 21 CLONAVOR ROAD WEST ORANGE, NJ 07052	76-0810290	501(C)(3)	6,000.	0.			SUMMER CAMP SCHOLARSHIP ASSISTANCE
XAVIER MISSION 55 WEST 15TH STREET NEW YORK, NY 10011	45-3763576	501(C)(3)	20,000.	0.			GENERAL SUPPORT
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 UNIVERSITY OFFICE OF DEVELOPMENT POST OFFICE BOX 2038 - NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	7,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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
YMCA NEW CANAAN COMMUNITY 564 SOUTH AVENUE NEW CANAAN, CT 06840	06-0763077	501(C)(3)	250,000.	0.			CAPITAL CAMPAIGN
YMCA NEW CANAAN COMMUNITY 564 SOUTH AVENUE NEW CANAAN, CT 06840	06-0763077	501(C)(3)	5,000.	0.			GENERAL SUPPORT
YMCA OF MONTCLAIR 25 PARK STREET MONTCLAIR, NJ 07042	22-1487617	501(C)(3)	5,000.	0.			GENERAL SUPPORT
YMCA OF PRINCETON NEW JERSEY 59 PAUL ROBESON PLACE PRINCETON, NJ 08540	21-0639890	501(C)(3)	5,000.	0.			SWIM SAFETY PROGRAM
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
YOUNG AUDIENCES OF NEW JERSEY 200 FORRESTAL ROAD PRINCETON, NJ 08540	23-7384991	501(C)(3)	115,000.	0.			GENERAL SUPPORT
YOUNG LIFE POST OFFICE BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	50,000.	0.			GENERAL SUPPORT
YOUNG MEN'S CHRISTIAN ASSOCIATION OF TRENTON - 431 PENNINGTON AVENUE - TRENTON, NJ 08618	21-0635052	501(C)(3)	7,500.	0.			NEW LEADERS CLUB

Schedule I (Form 990)

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
YOUTH CONSULTATION SERVICE FOUNDATION - 235 MAIN STREET 3RD FLOOR - HACKENSACK, NJ 07601	22-3565894	501(C)(3)	85,000.	0.			GEORGE WASHINGTON SCHOOL COMPUTER LAB
YOUTH CONSULTATION SERVICE FOUNDATION - 235 MAIN STREET 3RD FLOOR - HACKENSACK, NJ 07601	22-3565894	501(C)(3)	5,000.	0.			BABY STEPS PROGRAM
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
YWCA TRENTON NEW JERSEY INC. 140 EAST HANOVER STREET TRENTON, NJ 08608	21-0635057	501(C)(3)	5,000.	0.			AFTER SCHOOL PROGRAM
ZETA PSI EDUCATION FOUNDATION 15 SOUTH HENRY STREET PEARL RIVER, NY 10963	13-1832953	501(C)(3)	10,903.	0.			GENERAL SUPPORT
ZUFALL COMMUNITY HEALTH CENTERS 18 WEST BLACKWELL STREET DOVER, NJ 07801	22-3125397	501(C)(3)	43,000.	0.			SCHOOL BASED DENTAL PROGRAM
ZUFALL COMMUNITY HEALTH CENTERS 18 WEST BLACKWELL STREET DOVER, NJ 07801	22-3125397	501(C)(3)	43,000.	0.			BEHAVIORIAL HEALTH INTEGRATION PROJECT

Part III 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.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
EDUCATIONAL ASSISTANCE TO AN INDIVIDUAL	471	1,647,365.	0.		
EMERGENCY HARDSHIP GRANTS	16	20,728.	0.		
TEACHER GRANT AWARDS	17	117,673.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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 GRANTEEES PRIOR
 AND/OR DURING THE GRANT PERIOD. GRANTEEES ARE REQUESTED TO SUBMIT INTERIM
 AND FINAL GRANT REPORTS. GRANTS TO ORGANIZATIONS ARE INITIATED FROM DONOR

Part IV Supplemental Information

ADVISORS OF THE FOUNDATION. IF THE GRANT WAS RECOMMENDED BY A DONOR, THE 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.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

2013

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

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

Part I Questions Regarding Compensation

1a 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.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> 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

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

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.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> 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:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) 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:

- a** The organization?
- b** Any related organization?
- 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:

- a** The organization?
- b** Any related organization?
- 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

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

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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

Schedule J (Form 990) 2013

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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) HANS DEKKER PRESIDENT	(i)	234,543.	20,000.	430.	17,500.	29,951.	302,424.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SUSAN I. SOLDIVIERI CFO	(i)	108,007.	3,250.	512.	9,077.	29,951.	150,797.	0.
	(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)							

Part III Supplemental Information

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

PART I, LINE 7:

DURING CALENDAR YEAR 2013, HANS DEKKER AND SUSAN SOLDIVIERI

RECIEVED BONUSES OF \$20,000 AND \$3,250 RESPECTIVELY, WHICH ARE INCLUDED IN

COLUMN B(II) HERE AND IN THEIR 2013 W-2, BOX 5 AS TAXABLE MEDICARE WAGES.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

Open to Public Inspection

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.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
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	285	6,735,871.	AVERAGE VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous	X	10	1,814,294.	FMV
13 Qualified conservation contribution - 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 (OTHER)	X	7	955.	FMV
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

29

- 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 the entire holding period?
- b If "Yes," describe the arrangement in Part II.
- 31 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 contributions?
- 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.

	Yes	No
30a		X
31	X	
32a	X	

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

Schedule M (Form 990) (2013)

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

THE COMMUNITY FOUNDATION OF NEW JERSEY SOLD MOST OF ITS
GIFTED SECURITIES THROUGH CHARLES SCHWAB, FIDELITY INVESTMENTS AND
MERRILL LYNCH.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF NEW JERSEY

Employer identification number

22-2281783

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

ORGANIZATIONS, LEADERS AND FOUNDATIONS TO ACHIEVE THE ART OF LASTING
PHILANTHROPY.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

PROGRAMS, THE IMPACT 100 FUNDRAISING/GRANT MODEL AND SEVERAL OTHER
PROJECTS.

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, TREASURER AND AUDIT COMMITTEE MEET WITH THE
AUDITORS/TAX PREPARERS TO DISCUSS 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, STAFF AND COMMITTEE MEMBERS COMPLETE THE
FOUNDATION'S CONFLICT OF INTEREST DOCUMENTATION. THE INFORMATION IS
COMPILED AND PRESENTED TO THE BOARD OF TRUSTEES AT THE FIRST BOARD MEETING
OF THE YEAR. IF NEW CONFLICTS 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:

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

Schedule O (Form 990 or 990-EZ) (2013)

332211
09-04-13

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

THE PRESIDENT SUBMITS HIS ACCOMPLISHMENTS FOR THE YEAR AND HIS GOALS AND OBJECTIVES FOR THE COMING YEAR TO THE CHAIRMAN OF THE BOARD OF TRUSTEES TO COINCIDE WITH HIS DATE OF HIRE. SALARY AND BENEFIT SURVEYS ARE REVIEWED. THE PRESIDENT 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, NH, 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 FOUNDATION OF NEW JERSEY MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FEDERAL FORMS 990 AND 990-T AVAILABLE TO THE PUBLIC UPON REQUEST. 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 ANNUITY PAYABLE -47,299.

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.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

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

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
NJSPOTLIGHT.COM, LLC - 27-2654443 KNOX HILL ROAD MORRISTOWN, NJ 07963-0317	CIVIC JOURNALISM	NEW JERSEY	-625,214.	49,291.	COMMUNITY FOUNDATION OF NEW JERSEY

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(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	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2013

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

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

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on 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 country)	(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	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e 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	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on 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)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

Lined area for supplemental information.

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & FIXTURES														
2	FURNITURE, FIXTURES & EQUIPMENT	VARIOUS	SL	.000		16	175,198.				175,198.	147,614.		7,298.	154,912.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						175,198.				175,198.	147,614.		7,298.	154,912.
	OTHER														
1	LEASEHOLD IMPORVEMENTS	VARIOUS	SL	.000		16	238,885.				238,885.	207,782.		11,029.	218,811.
	* 990 PAGE 10 TOTAL OTHER						238,885.				238,885.	207,782.		11,029.	218,811.
	* GRAND TOTAL 990 PAGE 10 DEPR						414,083.				414,083.	355,396.		18,327.	373,723.

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2013

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

For calendar year 2013 or other tax year beginning _____, and ending _____

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) COMMUNITY FOUNDATION OF NEW JERSEY</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 338 - 35 KNOX HILL ROAD</p> <p>City or town, state or province, country, and ZIP or foreign postal code MORRISTOWN, NJ 07963-0338</p>	<p>D Employer identification number (Employees' trust, see instructions.) 22-2281783</p> <p>E Unrelated business activity codes (See instructions.)</p>
--	------------------------------	---	---

C Book value of all assets at end of year: **263090466.**

F Group exemption number (See instructions.) ▶ _____

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity. ▶ **SEE STATEMENT 1**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶ _____

J The books are in care of ▶ **HANS DEKKER, PRESIDENT** Telephone number ▶ **973-267-5533**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances			
c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Form 8949 and Schedule D)	4a	1.	1.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5	-70,135.	STMT 2
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule.)	12		
13 Total. Combine lines 3 through 12	13	-70,134.	-70,134.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)	(A) Income	(B) Expenses	(C) Net
14 Compensation of officers, directors, and trustees (Schedule K)			
15 Salaries and wages			
16 Repairs and maintenance			
17 Bad debts			
18 Interest (attach schedule)			
19 Taxes and licenses			
20 Charitable contributions (See instructions for limitation rules.)			
21 Depreciation (attach Form 4562)	21		
22 Less depreciation claimed on Schedule A and elsewhere on return	22a		
23 Depletion			
24 Contributions to deferred compensation plans			
25 Employee benefit programs			
26 Excess exempt expenses (Schedule I)			
27 Excess readership costs (Schedule J)			
28 Other deductions (attach schedule)			
29 Total deductions. Add lines 14 through 28			0.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			-70,134.
31 Net operating loss deduction (limited to the amount on line 30)		SEE STATEMENT 3	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30			-70,134.
33 Specific deduction (Generally \$1,000, but see instructions for exceptions.)			1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			-70,134.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:		
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):		
(1) \$ _____ (2) \$ _____ (3) \$ _____		
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____		
(2) Additional 3% tax (not more than \$100,000) \$ _____		
c Income tax on the amount on line 34	▶	35c 0.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:		
<input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	▶	36
37 Proxy tax. See instructions	▶	37
38 Alternative minimum tax		38
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies		39 0.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a	
b Other credits (see instructions)	40b	
c General business credit. Attach Form 3800	40c	
d Credit for prior year minimum tax (attach Form 8801 or 8827)	40d	
e Total credits. Add lines 40a through 40d		40e
41 Subtract line 40e from line 39		41 0.
42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)		42
43 Total tax. Add lines 41 and 42		43 0.
44a Payments: A 2012 overpayment credited to 2013	44a	
b 2013 estimated tax payments	44b	
c Tax deposited with Form 8868	44c	
d Foreign organizations: Tax paid or withheld at source (see instructions)	44d	
e Backup withholding (see instructions)	44e	
f Credit for small employer health insurance premiums (Attach Form 8941)	44f	
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total ▶	44g	
45 Total payments. Add lines 44a through 44g		45
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>		46
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed		47 0.
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid		48 0.
49 Enter the amount of line 48 you want: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		49

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ BD, CJ, NL, EI, VI, CA	Yes	No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ **N/A**

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional section 263A costs (att. schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5				

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

Sign Here

Signature of officer: _____ Date: _____ Title: **PRESIDENT**

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

Paid Preparer Use Only

Print/Type preparer's name: **THOMAS LANNING** Preparer's signature: _____ Date: _____ Check if self-employed PTIN: **P00851654**

Firm's name ▶ **COHNREZNICK LLP** Firm's EIN ▶ **22-1478099**

Firm's address ▶ **4 BECKER FARM ROAD ROSELAND, NJ 07068** Phone no. **973-228-3500**

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.**
(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) **0.**

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 0.	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A). 0.		Enter here and on page 1, Part I, line 9, column (B). 0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col. (A). 0.	Enter here and on page 1, Part I, line 10, col. (B). 0.			Enter here and on page 1, Part II, line 26. 0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I		0.	0.			0.
Totals, Part II (lines 1-5)		Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.			Enter here and on page 1, Part II, line 27. 0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)			%
(2)			%
(3)			%
(4) SEE STATEMENT 4			%
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
 BUSINESS ACTIVITY

INCOME (LOSS) FROM INVESTMENTS IN VARIOUS PARTNERSHIPS

TO FORM 990-T, PAGE 1

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 2
 AND S CORPORATIONS

DESCRIPTION	AMOUNT
AIMCO PROPERTIES	79.
CALUMET SPECIALTY PRODUCTS PARTNERS	-1,716.
DAVIDSON KEMPNER INSTITUTIONAL	142.
ENBRIDGE ENERGY PARTNERS, LP	-47,588.
ENERGY TRANSFER EQUITY, LP	-33,078.
GENSIS ENERGY, LP	-4,029.
LEGACY RESERVES, LP	-2,805.
LUCAS ENERGY TOTAL RETURN PARTNERS, LP	227.
LUCAS ENERGY TOTAL RETURN PARTNERS, LP	157.
LUCAS ENERGY TOTAL RETURN PARTNERS, LP	3,904.
LUCAS ENERGY TOTAL RETURN PARTNERS, LP	243.
LUCAS ENERGY VENTURS	16,564.
MAGELLAN MIDSTREAM PARTNERS, LP	649.
MPLX LP	-1,037.
NATURAL RESOURCE PARTNERS, LP	279.
PIONEER SOUTHWEST ENERGY PARTNERS	2,263.
PLAINS ALL AMERICAN PIPELINE	11,314.
STONEMOR PARTNERS	-1.
SUBURBAN PROPANE PARTNERS, LP	1,528.
VANGUARD NATURAL RESOURCES, LLP	357.
WESTERN GAS PARTNERS, LP	-6,189.
TRESO LOGISTICS	-328.
WESTERN GAS EQUITY	-11,070.

TOTAL TO FORM 990-T, PAGE 1, LINE 5 -70,135.

FORM 990-T NET OPERATING LOSS DEDUCTION STATEMENT 3

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/11	7,333.	0.	7,333.	7,333.
12/31/12	51,019.	0.	51,019.	51,019.
NOL CARRYOVER AVAILABLE THIS YEAR			58,352.	58,352.

FORM 990-T SCHEDULE K - COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT 4

NAME	TITLE	PERCENT	COMPENSATION
HANS DEKKER	PRESIDENT	.00%	
FAITH A. KRUEGER	COO	.00%	
SUSAN SOLDIVIERI	CFO	.00%	
PETER S. REINHART	CHAIRMAN		
MARC C. ALEXANDER	TRUSTEE		
DALE R. ANGLIN	TRUSTEE		
E. MICHAEL CAULFIELD	TRUSTEE		
GRANT M. GILLE	TRUSTEE		
BENEDICT M. KOHL	TRUSTEE		
MICHAEL S. MAGLIO	TREASURER		
KENNETH C. MACKENZIE	TRUSTEE		
ROBERT J. VOGEL	SECRETARY		
THOMAS UHLMAN	TRUSTEE		
RICHARD P. URFER	TRUSTEE		
BERNARD S. BERKOWITZ	TRUSTEE		
JAMES H. CAULFIELD	TRUSTEE		
SIDNEY R. HARGO	EXEC DIRECTOR, CFSJ		
HELEN MAZARAKIS	TRUSTEE		
MARGARET V. PRENTICE	TRUSTEE		
FREDERICK K. SCHOENBRODT II, ESQ	TRUSTEE		
WENDY SUPRON	TRUSTEE		

TOTAL TO FORM 990-T, SCHEDULE K

• If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions. COMMUNITY FOUNDATION OF NEW JERSEY	Employer identification number (EIN) or 22-2281783
	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 338 - 35 KNOX HILL ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MORRISTOWN, NJ 07963-0338	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

HANS DEKKER, PRESIDENT

• The books are in the care of **35 KNOX HILL ROAD - MORRISTOWN, NJ 07963**
 Telephone No. **973-267-5533** Fax No.

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2014**.

5 For calendar year **2013**, or other tax year beginning _____, and ending _____.

6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

7 State in detail why you need the extension
ADDITIONAL INFORMAITON IS NEEDED IN ORDER TO FILE A COMPLETE AND ACCURATE REUTRN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title Date