

EXTENDED TO NOVEMBER 16, 2015

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2014

Open to Public Inspection

Form 990

Department of the Treasury Internal Revenue Service

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 2014 calendar year, or tax year beginning and ending

B Check if applicable: C Name of organization: COMMUNITY FOUNDATION OF NEW JERSEY D Employer identification number: 22-2281783 E Telephone number: 973-267-5533 G Gross receipts: 147,998,570. H(a) Is this a group return for subordinates? No H(b) Are all subordinates included? No I Tax-exempt status: 501(c)(3) J Website: WWW.CFNJ.ORG K Form of organization: Corporation L Year of formation: 1979 M State of legal domicile: NJ

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission... TO CONNECT DONORS TO ORGANIZATIONS... 2 Check this box... 3 Number of voting members... 4 Number of independent voting members... 5 Total number of individuals employed... 6 Total number of volunteers... 7a Total unrelated business revenue... 7b Net unrelated business taxable income... 8 Contributions and grants... 9 Program service revenue... 10 Investment income... 11 Other revenue... 12 Total revenue... 13 Grants and similar amounts paid... 14 Benefits paid... 15 Salaries, other compensation... 16a Professional fundraising fees... 16b Total fundraising expenses... 17 Other expenses... 18 Total expenses... 19 Revenue less expenses... 20 Total assets... 21 Total liabilities... 22 Net assets or fund balances.

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 Date: 10/15/15. Paid Preparer: THOMAS LANNING Date: 10-15-15 PTIN: P00851654. Preparer Use Only: Firm's name: COHNREZNICK LLP Firm's address: 4 BECKER FARM ROAD ROSELAND, NJ 07068 Firm's EIN: 22-1478099 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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 32,553,614. including grants of \$ 32,553,614. ) (Revenue \$ ) FOR 35 YEARS, THE COMMUNITY FOUNDATION OF NEW JERSEY (CFNJ) HAS BEEN A TRUSTED PARTNER IN THE STATE WORKING WITH HUNDREDS OF 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 \$34.9 MILLION ANNUALLY OVER THE PAST FIVE YEARS. CFNJ CUSTOM-TAILORED OVER 60 NEW FUNDS IN 2014 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, INCLUDING ESTABLISHING ENDOWMENTS FOR CHARITABLE

4b (Code: ) (Expenses \$ 11,009,278. 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 2014, PROJECTS TO SUPPORT EDUCATION REFORM AND SYSTEMS IMPROVEMENTS WERE SPONSORED IN NEWARK AND CAMDEN, WHILE OTHER PROJECTS TO EDUCATE THE PUBLIC REGARDING JUVENILE JUSTICE ISSUES, HUMAN TRAFFICKING AND THE CONTINUED NEED FOR SCHOOL BREAKFAST INITIATIVES WERE 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

4c (Code: ) (Expenses \$ 764,226. 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 44,327,118.

**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 <b>Section 501(c)(3) organizations.</b> 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
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	<b>21</b> X	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	<b>22</b> X	
<b>23</b> 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> .....	<b>23</b> X	
<b>24a</b> 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> .....	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....	<b>24d</b>	
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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> .....	<b>25a</b>	X
<b>b</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> .....	<b>25b</b>	X
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i> .....	<b>26</b>	X
<b>27</b> 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> .....	<b>27</b>	X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28a</b>	X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28b</b>	X
<b>c</b> 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> .....	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	<b>29</b> X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....	<b>31</b>	X
<b>32</b> 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> .....	<b>32</b>	X
<b>33</b> 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> .....	<b>33</b> X	
<b>34</b> 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> .....	<b>34</b>	X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>35a</b>	X
<b>b</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> .....	<b>35b</b>	
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>36</b>	X
<b>37</b> 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> .....	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	<b>38</b> 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 question numbers (1a-14b), descriptions, and Yes/No columns. Includes questions about Form 1096, Form W-2G, Form W-3, and various tax compliance requirements.

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... 17; 1b Enter the number of voting members included... 16; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... 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; 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, address, and telephone number of the person who possesses the organization's books and records: 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) BRENDAN P. DOUGHER TRUSTEE	1.00	X					0.	0.	0.	
(4) DALE ROBINSON ANGLIN SECRETARY	1.00	X		X			0.	0.	0.	
(5) DENNIS WILSON TRUSTEE	1.00	X					0.	0.	0.	
(6) E. MICHAEL CAULFIELD TRUSTEE	1.00	X					0.	0.	0.	
(7) FREDERICK K. SCHOENBRODT II, ES TRUSTEE	1.00	X					0.	0.	0.	
(8) GRANT M. GILLE, ESQ TRUSTEE	1.00	X					0.	0.	0.	
(9) HANS DEKKER PRESIDENT	40.00	X		X			272,618.	0.	40,830.	
(10) HARRY O'MEALIA TRUSTEE	1.00	X					0.	0.	0.	
(11) HELEN MAZARAKIS TRUSTEE	1.00	X					0.	0.	0.	
(12) KENNETH COLLINS MACKENZIE TRUSTEE	1.00	X					0.	0.	0.	
(13) MARGARET V. PRENTICE TRUSTEE	1.00	X					0.	0.	0.	
(14) MARK C. ALEXANDER TRUSTEE	1.00	X					0.	0.	0.	
(15) MICHAEL S. MAGLIO TREASURER	1.00	X		X			0.	0.	0.	
(16) THOMAS UHLMAN CHAIRMAN	1.00	X		X			0.	0.	0.	
(17) WENDY SUPRON TRUSTEE	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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) FAITH A. KRUEGER COO	40.00			X				114,450.	0.	11,641.
(19) SUSAN I. SOLDIVIERI CFO	40.00			X				118,537.	0.	39,909.
(20) AMY CHESTER PROJECT DIRECTOR	40.00					X		106,445.	0.	6,201.
(21) MONIQUE BAPTISTE PROJECT DIRECTOR	40.00					X		100,780.	0.	2,476.
(22) SIDNEY R. HARGO EXEC DIRECTOR, CFSJ	40.00					X		106,509.	0.	350.
<b>1b Sub-total</b>								819,339.	0.	101,407.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								819,339.	0.	101,407.

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 **6**

	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
DE' SHAWN WRIGHT 14 E KINNEY ST, NEWARK, NJ 07102	EDUCATION CONSULTANT	313,975.
SOLOMON & ASSOCIATES LLC 333 RIDGE STREET, NEWARK, NJ 07104	EDUCATION CONSULTANT	244,000.
THE PARTHENON GROUP 50 ROWES WHARF, BOSTON, MA 02110	EDUCATION CONSULTANT	225,000.
1868 PUBLIC AFFAIRS 15 W. FRONT ST, TRENTON, NJ 08608	COMMUNICATIONS CONSULTANT	213,125.
THE FORSITE GROUP LLC 1641 FOREST HILL ROAD, PLAINFIELD, NJ 07060	EDITORIAL & WEBSITE SUPPORT	179,000.

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 **6**



**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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	192,401.				
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	92,172,597.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		61,259,333.				
	<b>h Total.</b> Add lines 1a-1f .....		92,364,998.				
<b>Program Service Revenue</b>	<b>2 a</b> _____	<b>Business Code</b>					
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue .....						
	<b>g Total.</b> Add lines 2a-2f .....						
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		6,949,747.		-123,046.	7,072,793.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	(i) Real	(ii) Personal				
		<b>b</b> Less: rental expenses .....					
		<b>c</b> Rental income or (loss) .....					
		<b>d</b> Net rental income or (loss) .....					
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities	(ii) Other				
		48,645,582.					
		<b>b</b> Less: cost or other basis and sales expenses .....					
		43,667,554.					
	<b>c</b> Gain or (loss) .....						
	4,978,028.						
	<b>d</b> Net gain or (loss) .....			4,978,028.			4,978,028.
	<b>8 a</b> Gross income from fundraising events (not including \$ 192,401. of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>					
38,243.							
<b>b</b> Less: direct expenses .....		<b>b</b>					
61,227.							
<b>c</b> Net income or (loss) from fundraising events .....			-22,984.			-22,984.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>						
	<b>b</b> Less: direct expenses .....	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities .....						
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>						
	<b>b</b> Less: cost of goods sold .....	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b> _____							
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....						
<b>12 Total revenue.</b> See instructions. ....			104,269,789.	0.	-123,046.	12,027,837.	

**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 domestic organizations and domestic governments. See Part IV, line 21	31,128,461.	31,128,461.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,395,153.	1,395,153.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	30,000.	30,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	610,549.	135,315.	339,918.	135,316.
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	1,410,912.	459,414.	726,896.	224,602.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	33,187.	9,458.	20,455.	3,274.
9 Other employee benefits	74,831.	21,444.	43,741.	9,646.
10 Payroll taxes	149,034.	36,868.	88,586.	23,580.
11 Fees for services (non-employees):				
a Management	13,739.		13,739.	
b Legal	24,205.		24,205.	
c Accounting	59,555.		59,555.	
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	70,287.			70,287.
13 Office expenses	145,808.	48,603.	48,603.	48,602.
14 Information technology				
15 Royalties				
16 Occupancy	54,519.		54,519.	
17 Travel	118,054.	53,124.	11,805.	53,125.
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	20,583.		20,583.	
23 Insurance	35,059.		35,059.	
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 <b>PROGRAM RELATED EXPENSE</b>	11,009,278.	11,009,278.		
b <b>MAINTENANCE</b>	127,955.		127,955.	
c <b>DUES AND SUBSCRIPTIONS</b>	21,576.		21,576.	
d _____				
e All other expenses _____				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>46,532,745.</b>	<b>44,327,118.</b>	<b>1,637,195.</b>	<b>568,432.</b>
<b>26 Joint costs.</b> 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
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	430,042.	<b>1</b>	4,624,197.
	<b>2</b> Savings and temporary cash investments .....	47,671,697.	<b>2</b>	41,669,333.
	<b>3</b> Pledges and grants receivable, net .....	344,901.	<b>3</b>	742,298.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> 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 .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	30,352.	<b>9</b>	24,591.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 418,058.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 394,306.	40,360.	<b>10c</b> 23,752.
	<b>11</b> Investments - publicly traded securities .....	164,954,579.	<b>11</b>	218,777,593.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	49,586,651.	<b>12</b>	48,275,625.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	31,884.	<b>15</b>	33,210.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	263,090,466.	<b>16</b>	314,170,598.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	216,096.	<b>17</b>	1,579,175.
	<b>18</b> Grants payable .....	5,116,239.	<b>18</b>	4,732,589.
	<b>19</b> Deferred revenue .....		<b>19</b>	13,333.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....	19,246,492.	<b>25</b>	19,606,824.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	24,578,827.	<b>26</b>	25,931,921.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	218,035,744.	<b>27</b>	215,431,517.
	<b>28</b> Temporarily restricted net assets .....	14,667,852.	<b>28</b>	14,174,413.
	<b>29</b> Permanently restricted net assets .....	5,808,043.	<b>29</b>	58,632,747.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	238,511,639.	<b>33</b>	288,238,677.	
<b>34</b> Total liabilities and net assets/fund balances .....	263,090,466.	<b>34</b>	314,170,598.	

**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	104,269,789.
2	Total expenses (must equal Part IX, column (A), line 25)	2	46,532,745.
3	Revenue less expenses. Subtract line 2 from line 1	3	57,737,044.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	238,511,639.
5	Net unrealized gains (losses) on investments	5	-7,809,329.
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	-200,677.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	288,238,677.

**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 (2014)

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.

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

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 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
8 [ ] A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
a [ ] Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
b [ ] Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
c [ ] Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
d [ ] Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
e [ ] Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row.

**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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	31660140.	39429704.	32553650.	46838745.	92364998.	242847237
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	31660140.	39429704.	32553650.	46838745.	92364998.	242847237
<b>5</b> 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) .....						10169444.
<b>6 Public support.</b> Subtract line 5 from line 4.						232677793

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>7</b> Amounts from line 4 .....	31660140.	39429704.	32553650.	46838745.	92364998.	242847237
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	3556328.	3859712.	4045345.	4874720.	6949747.	23285852.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....		83,293.	66,303.	31,631.	38,243.	219,470.
<b>11 Total support.</b> Add lines 7 through 10						266352559
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	24,000.
<b>13 First five years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	87.36 %
<b>15</b> Public support percentage from 2013 Schedule A, Part II, line 14 .....	<b>15</b>	83.75 %
<b>16a 33 1/3% support test - 2014.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2013.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2014.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>b 10% -facts-and-circumstances test - 2013.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>18 Private foundation.</b> 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2013 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2013 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2014.** 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 - 2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer (b) below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

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

**Section D. Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	(B) Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	Current Year
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2014 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
<b>1</b> Distributable amount for 2014 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
<b>3</b> Excess distributions carryover, if any, to 2014:			
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b> From 2013			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2014 distributable amount			
<b>i</b> Carryover from 2009 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2014 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
<b>6</b> Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
<b>7 Excess distributions carryover to 2015.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b> Excess from 2013			
<b>e</b> Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

**SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**

**FUNDRAISING**

2011 AMOUNT: \$ 83,293.

2012 AMOUNT: \$ 66,303.

2013 AMOUNT: \$ 31,631.

2014 AMOUNT: \$ 38,243.

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2014**

**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.**

▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at** [www.irs.gov/form990](http://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) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**

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

Name of organization <b>COMMUNITY FOUNDATION OF NEW JERSEY</b>	Employer identification number <b>22-2281783</b>
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**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-.

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

Schedule C (Form 990 or 990-EZ) 2014

LHA  
432041  
10-21-14

**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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) .....														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b>	Other exempt purpose expenditures .....														
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">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.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b>	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 separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
<b>2a</b>	Lobbying nontaxable amount				
<b>b</b>	Lobbying ceiling amount (150% of line 2a, column(e))				
<b>c</b>	Total lobbying expenditures				
<b>d</b>	Grassroots nontaxable amount				
<b>e</b>	Grassroots ceiling amount (150% of line 2d, column (e))				
<b>f</b>	Grassroots lobbying expenditures				

Schedule C (Form 990 or 990-EZ) 2014

**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
<b>1</b> 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:			
<b>a</b> Volunteers?		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
<b>c</b> Media advertisements?		X	
<b>d</b> Mailings to members, legislators, or the public?		X	
<b>e</b> Publications, or published or broadcast statements?		X	
<b>f</b> Grants to other organizations for lobbying purposes?		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
<b>i</b> Other activities?	X		6,000.
<b>j</b> Total. Add lines 1c through 1i			6,000.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
<b>3</b> 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."

<b>1</b> Dues, assessments and similar amounts from members	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	2a	
<b>b</b> Carryover from last year	2b	
<b>c</b> Total	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
<b>4</b> 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	
<b>5</b> 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, lines 1 and 2 (see instructions); 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](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2014**  
**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	547
2 Aggregate value of contributions to (during year) .....	25,954,541.	118,357,782.
3 Aggregate value of grants from (during year) .....	25,581,480.	6,972,134.
4 Aggregate value at end of year .....	167,020,154.	121,218,523.
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 a 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) Revenue 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 Revenue 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, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" 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	38,263,761.	35,588,840.	34,315,975.	34,902,972.	32,907,706.
b Contributions	52,917,780.	597,680.	140,169.	1,655,196.	556,744.
c Net investment earnings, gains, and losses	1,039,126.	3,870,888.	2,874,961.	-561,312.	3,179,333.
d Grants or scholarships					
e Other expenditures for facilities and programs	1,449,540.	1,474,368.	1,440,717.	1,390,606.	1,463,872.
f Administrative expenses	365,270.	319,279.	301,548.	290,275.	276,939.
g End of year balance	90,405,857.	38,263,761.	35,588,840.	34,315,975.	34,902,972.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  34.61 %
  - b Permanent endowment  64.86 %
  - c Temporarily restricted endowment  .53 %
- 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:
- |   | Yes                      | No                                  |
|---|--------------------------|-------------------------------------|
| (i) unrelated organizations   |                          | <input checked="" type="checkbox"/> |
| (ii) related organizations  |                          | <input checked="" type="checkbox"/> |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/>            |
- 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.	232,607.	6,278.
d Equipment				
e Other		179,173.	161,699.	17,474.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				23,752.

**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	45,008,546.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	237,838.	END-OF-YEAR MARKET VALUE
(C) CASH SURRENDER VALUE OF		
(D) INSURANCE POLICIES	1,031,050.	END-OF-YEAR MARKET VALUE
(E) ARTWORK	7,650.	END-OF-YEAR MARKET VALUE
(F) INVESTMENT IN REAL ESTATE	538,094.	END-OF-YEAR MARKET VALUE
(G) LIMITED PARTNERSHIPS	1,452,447.	END-OF-YEAR MARKET VALUE
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	<b>48,275,625.</b>	

**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)		
<b>Total.</b> (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)	
<b>Total.</b> (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	17,617,528.
(3) CHARITABLE GIFT ANNUITIES	1,989,296.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	<b>19,606,824.</b>

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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	96,545,312.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	-7,809,329.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	23,625.
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	-7,785,704.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	104,331,016.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	-61,227.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	-61,227.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	104,269,789.

**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.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	46,818,274.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	23,625.
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	261,904.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	285,529.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	46,532,745.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	46,532,745.

**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 HAS NO UNRECOGNIZED TAX BENEFITS AT DECEMBER 31, 2014 AND 2013. THE FOUNDATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO 2011 AND 2010, RESPECTIVELY, ARE CLOSED AND MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS.

**Part XIII** Supplemental Information (continued)

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, 2014.

THE FOUNDATION IS SUBJECT TO CORPORATE TAX RATES ON NET INCOME EARNED FROM UNRELATED BUSINESS ACTIVITIES. THE FOUNDATION'S INVESTMENTS PRODUCE MINIMAL AMOUNTS OF UNRELATED BUSINESS INCOME. THE FOUNDATION REVIEWS UNRELATED BUSINESS INCOME TRANSACTIONS AND RELATED TAX RETURNS HAVE BEEN FILED ON A TIMELY BASIS WITH THE INTERNAL REVENUE SERVICE.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES -61,227.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 61,227.

CHANGE IN VALUE OF CHARITABLE ANNUITY 200,677.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 261,904.

**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.

▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**

Open to Public Inspection

Name of the organization <b>COMMUNITY FOUNDATION OF NEW JERSEY</b>	Employer identification number <b>22-2281783</b>
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**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 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**
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 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 - ANGOLA, BENIN, BOTSWANA, BURKINA, FASO,	0	0	GRANT MAKING		10,000.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	GRANT MAKING		20,000.
<b>3 a</b> Sub-total .....	0	0			30,000.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			30,000.

**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 - ANGOLA, BENIN, BOTSWANA, BURKINA, FASO,	GENERAL OPERATING SUPPORT	10,000.	CHECK	0.		FMV
		CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	GENERAL OPERATING SUPPORT	20,000.	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 ..... **2**

3 Enter total number of other organizations or entities ..... **2**

**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; do not file with Form 990)* .....  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see 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; do not file with Form 990)* .....  Yes  No



**Part V Supplemental Information**

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

**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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**

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			
<b>Total</b>						

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
- 
- 
- 
- 
- 
- 
- 
- 
- 
-

**Part II Fundraising Events.** Complete if the organization answered "Yes" 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))	
		MUSICAL PERFORMANCE (event type)	GOLF OUTING (event type)	2 (total number)		
Revenue	1	Gross receipts	95,350.	83,975.	51,319.	230,644.
	2	Less: Contributions	85,250.	63,383.	43,768.	192,401.
	3	Gross income (line 1 minus line 2)	10,100.	20,592.	7,551.	38,243.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	21,128.	27,013.	13,086.	61,227.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				61,227.
11	Net income summary. Subtract line 10 from line 3, column (d)				-22,984.	

**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			
	2	Cash prizes			
Direct Expenses	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 conducts gaming activities: \_\_\_\_\_

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

b If "No," explain: \_\_\_\_\_

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

b If "Yes," explain: \_\_\_\_\_

- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13** Indicate the percentage of gaming activity conducted in:
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |
- 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 provide any additional information (see instructions).

\_\_\_\_\_

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**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](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2014**

**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 Domestic Organizations and Domestic Governments.** 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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
180 TURNING LIVES AROUND INC. ONE BETHANY ROAD BUILDING THREE - S HAZLET, NJ 07730	22-2130220	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
414-418 EAST 119TH STREET GREENHOPE HOUSING DEVELOPMENT FUND CORPORATION - 435 EAST 119TH STREET 7TH FLOOR - NEW YORK, NY	13-3391215	501(C)(3)	25,000.	0.			GENERAL SUPPORT
50CAN, INC 115 EAST 23RD STREET, 3RD FLOOR NEW YORK, NY 10010	27-3069592	501(C)(3)	7,865.	0.			SUPPORT ADVOCACY EFFORTS OF THE COMMON CORE STATE STANDARDS
50CAN, INC 115 EAST 23RD STREET, 3RD FLOOR NEW YORK, NY 10010	27-3069592	501(C)(3)	11,490.	0.			SUPPORT ADVOCACY EFFORTS OF THE COMMON CORE STATE STANDARDS
A TIME FOR ME INC. 617 UNION AVENUE BUILDING 3, SUIET BRIELLE, NJ 08730	22-3401640	501(C)(3)	5,000.	0.			GENERAL SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 1,184.**
- 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) (2014)

**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
ACADEMY OF MOUNT ST. URSULA 330 BEDFORD PARK BOULEVARD BRONX, NY 10458	13-1740430	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ACCESS ROARING FORK POST OFFICE BOX 819 CARBONDALE, CO 81623	20-0369318	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ADRIENNE ARSHT CENTER FOUNDATION, INC - 1300 BISCAYNE BOULEVARD - MIAMI, FL 33132	26-2567808	501(C)(3)	200,000.	0.			SUPPORT THE THEATER UP CLOSE
ADULT DAY CARE CENTER OF SOMERSET COUNTY - 120 FINDERNE AVE., SUITE 102 - 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)	5,000.	0.			SUPPORT THE FOOD FOR THOUGHT BREAKFAST CAMPAIGN
ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET, 2ND FLOOR - NEWARK, NJ 07102	22-1695034	501(C)(3)	5,000.	0.			SUPPORT THE FOOD FOR THOUGHT BREAKFAST CAMPAIGN
ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET, 2ND FLOOR - NEWARK, NJ 07102	22-1695034	501(C)(3)	35,000.	0.			SUPPORT THE FOOD FOR THOUGHT BREAKFAST CAMPAIGN
ADVOCATES FOR CHILDREN OF NEW JERSEY - 35 HALSEY STREET, 2ND FLOOR - NEWARK, NJ 07102	22-1695034	501(C)(3)	5,000.	0.			SUPPORT THE FOOD FOR THOUGHT BREAKFAST CAMPAIGN
ALI FORNEY CENTER 224 WEST 35TH STREET, 15TH FLOOR NEW YORK, NY 10001	30-0104507	501(C)(3)	7,000.	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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ALL STARS PROJECT 543 WEST 42ND STREET NEW YORK, NY 10036	13-3148295	501(C)(3)	50,000.	0.			RENOVATION PROJECT
ALLAMUCHY TOWNSHIP BOARD OF EDUCATION - C/O RUTHERFURD HALL 1686 ROUTE 517, POST OFFICE BOX J - ALLAMUCHY, NJ 07820	22-6001631	501(C)(3)	12,500.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE, 17TH FL CHICAGO, IL 60601-7633	13-3039601	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE, 17TH FL CHICAGO, IL 60601-7633	13-3039601	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION POST OFFICE BOX 96011 WASHINGTON, DC 20090-6011	13-3039601	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION GREATER NJ CHAPTER - 400 MORRIS AVENUE, #251 - DENVILLE, NJ 07834-1365	22-2603592	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION NEW YORK CITY CHAPTER - 360 LEXINGTON AVENUE, 4TH FLOOR - NEW YORK, NY 10017	13-3277408	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W. BRYN MAWR AVENUE, SUITE 55 CHICAGO, IL 60631	23-7286648	501(C)(3)	8,000.	0.			GENERAL SUPPORT
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W. BRYN MAWR AVENUE, SUITE 55 CHICAGO, IL 60631	23-7286648	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
AMERICAN CANCER SOCIETY NATIONAL OFFICE OF PROBATE & TRUST MGMT POST OFFICE BOX 720366 - OKLAHOMA CI	13-1788491	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN FOUNDATION FOR CHILDREN WITH AIDS, INC - 6221 BLUE GRASS AVENUE - HARRISBURG, PA 17112	30-0247823	501(C)(3)	5,000.	0.			SUPPORT ST. MARY'S MISSION HOSPITAL
AMERICAN FRIENDS OF MASTERWORKS 174 EAST 74TH STREET APARTMENT 9F NEW YORK, NY 10021	22-3037993	501(C)(3)	100,000.	0.			SUPPORT THE MASTERWORKS OF BERMUDA
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102-1403	23-1352010	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018-7904	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)	30,000.	0.			SUPPORT ENVIRONMENTAL RESTORATION
AMERICAN MUSIC THERAPY ASSOCIATION 8455 COLESVILLE ROAD SUITE 1000 SILVER SPRINGS, MD 20910	48-6107868	501(C)(3)	30,000.	0.			GENERAL SUPPORT
AMERICAN MUSIC THERAPY ASSOCIATION 8455 COLESVILLE ROAD SUITE 1000 SILVER SPRINGS, MD 20910	48-6107868	501(C)(3)	15,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS MONTCLAIR-GLEN RIDGE-NUTLEY CHAPTER 63 PARK STREET - MONTCLAIR, NJ 07042	53-0196605	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 RED CROSS 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	20,000.	0.			GENERAL SUPPORT
AMERICA'S GROW A ROW, INC 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867	26-2569598	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMHERST COLLEGE POST OFFICE BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMHERST COLLEGE POST OFFICE BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ANDI FOUNDATION C/O ANDI LEADERSHIP INSTITUTE FOR YOUNG WOMEN POST OFFICE BOX 416 - PERRY, O	20-8687304	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ANTIOCH UNIVERSITY 40 AVON STREET KEENE, NH 03431-3516	31-0536640	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ANTLER RIDGE WILD LIFE SANCTUARY 52 COUNTY ROAD 661 NEWTON, NJ 07860	26-1338113	501(C)(3)	15,000.	0.			GENERAL SUPPORT
APLASTIC ANEMIA & MDS INTERNATIONAL FOUNDATION, INC - 100 PARK AVENUE, SUITE 108 - ROCKVILLE, MD 20850	52-1336903	501(C)(3)	5,000.	0.			GENERAL SUPPORT
APPALACHIAN MOUNTAIN CLUB FIVE JOY STREET BOSTON, MA 02108-1490	04-6001677	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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APPLE BLOSSOM SCHOOL AND FAMILY CENTER - 440 DANBURY ROAD - WILTON, CT 06897	01-0816812	501(C)(3)	18,125.	0.			GENERAL SUPPORT
ARC MERCER 180 EWINGVILLE ROAD EWING, NJ 08638	21-0726335	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ARCHDIOCESE OF NEWARK POST OFFICE BOX 9577 171 CLIFTON AV NEWARK, NJ 07104-0577	22-1487308	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ARTISTS ASSOCIATION OF NANTUCKET POST OFFICE BOX 1104 NANTUCKET, MA 02554	04-2458501	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ARTISTS ASSOCIATION OF NANTUCKET POST OFFICE BOX 1104 NANTUCKET, MA 02554	04-2458501	501(C)(3)	5,000.	0.			BUILDING CAMPAIGN
ARTS & MINDS INC. POST OFFICE BOX 250073 COLUMBIA UNIVERSITY STATION - NEW YORK, NY 10025	27-3733512	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ASPERGER'S ASSOCIATION OF NEW ENGLAND, INC - 51 WATER STREET SUITE 206 - WATERTOWN, MA 02472	04-3376227	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ASSOCIATION FOR CHILD PSYCHOANALYSIS - 900 RANCH ROAD 620 SOUTH SUITE C101 - AUSTIN, TX 78734	06-6103158	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AUDUBON CENTER & SANCTUARY AT FRANCIS BEIDLER FOREST - 336 SANCTUARY ROAD - HARLEYVILLE, SC 29448	13-1624102	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
BAILEY HOUSE 1751 PARK AVENUE NEW YORK, NY 10035-2831	13-3165181	501(C)(3)	7,000.	0.			GENERAL SUPPORT
BANNER ALZHEIMERS FOUNDATION C/O BANNER ALZHEIMERS INSTITUTE 901 EAST WILLETTA STREET - PHOENIX, AZ 85006	20-4862361	501(C)(3)	7,500.	0.			GENERAL SUPPORT
BARNEGAT BAY YACHT RACING ASSOCIATION - POST OFFICE BOX 4237 - BRICK, NJ 08723	22-6049570	501(C)(3)	15,156.	0.			GENERAL SUPPORT
BEAR TRUST INTERNATIONAL POST OFFICE BOX 4006 MISSOULA, MT 59806	81-0527298	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BERGEN CATHOLIC HIGH SCHOOL 1040 ORADELL AVENUE ORADELL, NJ 07649	22-1599180	501(C)(3)	5,000.	0.			SUPPORT THE FINANCIAL AID FUND
BERGEN COUNTY'S UNITED WAY SIX FOREST AVENUE PARAMUS, NJ 07652	22-6028959	501(C)(3)	20,000.	0.			SUPPORT THE CHARITABLE FLEX FUND
BERKSHIRE SCHOOL, INC 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	04-2121313	501(C)(3)	750,000.	0.			GENERAL SUPPORT
BETH ISRAEL DEACONESS MEDICAL CENTER, INC - 330 BROOKLINE AVENUE - BOSTON, MA 02215	04-2103881	501(C)(3)	25,000.	0.			SUPPORT THE NEWBORN SERVICES FUND
BETHESDA EPISCOPAL CHURCH 41 WASHINGTON STREET SARATOGA SPRINGS, NY 12866	14-1364477	501(C)(3)	10,000.	0.			CHURCH BUILDING FUND

Schedule I (Form 990)

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BGCN LIFE CAMP INC. 310 SOUTH STREET, 4TH FLOOR MORRISTOWN, NJ 07960	22-3280596	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BIG SKY YOUTH EMPOWERMENT PROJECT, INC - POST OFFICE BOX 6757 - BOZEMAN, MT 59771	81-0543203	501(C)(3)	12,000.	0.			GENERAL SUPPORT
BIRTH HAVEN FOUR ACADEMY STREET NEWTON, NJ 07860	22-2613045	501(C)(3)	35,000.	0.			GENERAL SUPPORT
BIRTH HAVEN FOUR ACADEMY STREET NEWTON, NJ 07860	22-2613045	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BIRTH HAVEN FOUR ACADEMY STREET NEWTON, NJ 07860	22-2613045	501(C)(3)	17,225.	0.			GENERAL SUPPORT
BIRTH HAVEN FOUR ACADEMY STREET NEWTON, NJ 07860	22-2613045	501(C)(3)	12,500.	0.			GENERAL SUPPORT
BLAIR ACADEMY TWO PARK STREET POST OFFICE BOX 600 BLAIRSTOWN, NJ 07825-9988	22-1500475	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BLAIR ACADEMY TWO PARK STREET POST OFFICE BOX 600 BLAIRSTOWN, NJ 07825-9988	22-1500475	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945	26-0819262	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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BLINKNOW FOUNDATION POST OFFICE BOX 453 MENDHAM, NJ 07945	26-0819262	501(C)(3)	50,000.	0.			PURCHASE LAND
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 0700	22-1494428	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 0700	22-1494428	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 0700	22-1494428	501(C)(3)	7,000.	0.			GENERAL SUPPORT
BLOOMFIELD COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 68 OAKLAND AVENUE - BLOOMFIELD, NJ 0700	22-1494428	501(C)(3)	7,500.	0.			GENERAL SUPPORT
BOROUGH OF HOPATCONG 111 RIVER STYX ROAD HOPATCONG, NJ 07843-1535	22-6002000	501(C)(3)	15,000.	0.			UPGRADING THE POLICE CARS
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
BOYS & GIRLS CLUB OF CLIFTON 822 CLIFTON AVENUE CLIFTON, NJ 07013	22-1589377	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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BOYS & GIRLS CLUBS OF HUDSON COUNTY - 225 MORRIS BOULEVARD - JERSEY CITY, NJ 07302	22-1918943	501(C)(3)	5,000.	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.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF TRENTON/MERCER COUNTY - 212 CENTRE STREET - TRENTON, NJ 08611	21-0634556	501(C)(3)	5,000.	0.			GENERAL SUPPORT
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 CLUBS OF NEWARK, INC - 500 BROAD STREET, 4TH FLOOR - NEWARK, NJ 07102	22-1515405	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUBS OF NEWARK, INC - 500 BROAD STREET, 4TH FLOOR - NEWARK, NJ 07108	22-1515405	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUBS OF NEWARK, INC - 500 BROAD STREET, 4TH FLOOR - NEWARK, NJ 07108	22-1515405	501(C)(3)	25,000.	0.			NEW HVAC SYSTEM
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NORTHEAST - WASHINGTON, DC 20002	52-1285097	501(C)(3)	50,000.	0.			GENERAL SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NORTHEAST - WASHINGTON, DC 20002	52-1285097	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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BRANDEIS UNIVERSITY MS126 415 SOUTH STREET WALTHAM, MA 02454	04-2103552	501(C)(3)	5,000.	0.			SUPPORT THE FENCING PROGRAM
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET, 8TH FLOOR NEW YORK, NY 10022	13-3727250	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BRIDGE INC 14 PARK AVENUE CALDWELL, NJ 07006-4902	22-1947020	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRIDGE INC 14 PARK AVENUE CALDWELL, NJ 07006-4902	22-1947020	501(C)(3)	10,000.	0.			GENERAL SUPPORT
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 INC 16 SAND HILL ROAD FLEMINGTON, NJ 08822	22-2113056	501(C)(3)	8,000.	0.			GENERAL SUPPORT
BROOKDALE COMMUNITY COLLEGE FOUNDATION - 765 NEWMAN SPRINGS ROAD - LINCROFT, NJ 07738	23-7245431	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	53-0196577	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BROOKLYN HEIGHTS MONTESSORI SCHOOL 185 COURT STREET BROOKLYN, NY 11201-9856	11-6044329	501(C)(3)	6,000.	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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BROWN UNIVERSITY GIFT CASHIER BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRYN MAWR HOSPITAL FOUNDATION 130 SOUTH BRYN MAWR AVENUE BRYN MAWR, PA 19010	23-2179020	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BUCKINGHAM BROWNE AND NICHOLS SCHOOL - 80 GERRYS LANDING ROAD - CAMBRIDGE, MA 02138-5512	04-2103751	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
BUCKNELL UNIVERSITY 701 MOORE AVENUE LEWISBURG, PA 17837	24-0772407	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BUILDING RESPONSIBLE INTELLIGENT CREATIVE KIDS-BRICK ACADEMY - 59 LINCOLN PARK SUITE 50 - NEWARK, NJ 07101	27-0820249	501(C)(3)	10,000.	0.			EFFECTIVE MARKETING AND COMMUNICATIONS STRATEGY
BUILDING RESPONSIBLE INTELLIGENT CREATIVE KIDS-BRICK ACADEMY - 59 LINCOLN PARK SUITE 50 - NEWARK, NJ 07101	27-0820249	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CAMDEN AREA HEALTH EDUCATION CENTER - 514 COOPER STREET - CAMDEN, NJ 08102	22-2358827	501(C)(3)	10,000.	0.			LIFEWORKS ACCESS SYRINGE ACCESS
CAMP AUXILIUM CENTER 14 OLD SWARTSWOOD ROAD NEWTON, NJ 07860	22-2366181	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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CAMP BEECH CLIFF POST OFFICE BOX 381 MOUNT DESERT, ME 04660	01-0502563	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CAMP MOHAWK INCORPORATED POST OFFICE BOX 1209 LITCHFIELD, CT 06759	06-0646565	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CAMP NEJEDA FOUNDATION POST OFFICE BOX 156 910 SADDLEBACK STILLWATER, NJ 07875	22-0019138	501(C)(3)	14,000.	0.			GENERAL SUPPORT
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	22-2582877	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CAMP VACAMAS ASSOCIATION OF NEW JERSEY, INC - 256 MACOPIN ROAD - WEST MILFORD, NJ 07480	13-5641852	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CANCER RESEARCH INSTITUTE INC. ONE EXCHANGE PLAZA 55 BROADWAY, SUI NEW YORK, NY 10006	13-1837442	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE WASHINGTON, DC 20017-2313	52-1167581	501(C)(3)	6,875.	0.			GENERAL SUPPORT
CARE POST OFFICE BOX 1871 MERRIFIELD, VA 22116-9753	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.			GENERAL SUPPORT

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CARLOS OTIS STRATTON MOUNTAIN CLINIC, INC - POST OFFICE BOX 617 - STRATTON MOUNTAIN, VT 05155	23-7122057	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CASA OF MONMOUTH COUNTY 40 BROAD STREET, SUITE 202 EATONTOWN, NJ 07724	83-0410778	501(C)(3)	8,010.	0.			RECRUIT AND TRAIN VOLUNTEER ADVOCATES
CATHEDRAL KITCHEN 1514 FEDERAL STREET CAMDEN, NJ 08105	22-3114500	501(C)(3)	30,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES DIOCESE OF PATERSON - 777 VALLEY ROAD - CLIFTON, NJ 07013	22-1487121	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES DIOCESE OF PATERSON - 777 VALLEY ROAD - CLIFTON, NJ 07013	22-1487121	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF DIOCESE OF TRENTON - 383 WEST STATE STREET POST OFFICE BOX 1423 - TRENTON, NJ 08607-1423	21-0634494	501(C)(3)	5,500.	0.			SUPPORT THE ANTI-POVERTY NETWORK OF NJ (APN)
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 OF THE DIOCESE OF LA CROSSE - 3710 EAST AVENUE SOUTH - LA CROSSE, WI 54601	39-1896823	501(C)(3)	7,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF THE DIOCESE OF LA CROSSE - 3710 EAST AVENUE SOUTH - LA CROSSE, WI 54601	39-1896823	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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CATHOLIC CHARITIES USA POST OFFICE BOX 17066 BALTIMORE, MD 21297-1066	53-0196620	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES USA POST OFFICE BOX 17066 BALTIMORE, MD 21297-1066	53-0196620	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC FAMILY & COMMUNITY SERVICES, INC - 24 DEGRASS STREET - PATERSON, NJ 07505-2001	22-1487121	501(C)(3)	100,000.	0.			GENERAL SUPPORT
CATHOLIC LEADERSHIP INSTITUTE 440 EAST SWEDES FORD ROAD, SUITE 304 WAYNE, PA 19087-1831	23-2661414	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC PARTNERSHIP SCHOOLS 808 MARKET STREET CAMDEN, NJ 08102	53-0196617	501(C)(3)	5,000.	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 17152 BALTIMORE, MD 21298-8452	13-5563422	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17152 BALTIMORE, MD 21298-8452	13-5563422	501(C)(3)	5,800.	0.			GENERAL SUPPORT

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CATHOLIC RELIEF SERVICES POST OFFICE BOX 17152 BALTIMORE, MD 21298-8452	13-5563422	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES POST OFFICE BOX 17152 BALTIMORE, MD 21298-8452	13-5563422	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATSKILL ANIMAL SANCTUARY 316 OLD STAGE ROAD SAUGERTIES, NY 12477	14-1827972	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CELTIC CHARMS 671 FORT PLAINS ROAD HOWELL, NJ 07731-1140	27-2039852	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)	5,000.	0.			GENERAL SUPPORT
CENTRAL JERSEY LEGAL SERVICES INC. 198 WEST STATE STREET TRENTON, NJ 08608	21-0684259	501(C)(3)	8,000.	0.			GENERAL SUPPORT
CENTRAL PRESBYTERIAN CHURCH 70 MAPLE STREET SUMMIT, NJ 07901	23-6393377	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHABAD AT SHORT HILLS-18 CORP POST OFFICE BOX 354 SHORT HILLS, NJ 07078	22-3764133	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	7,200.	0.			SUPPORT THE NEW TECHNOLOGY PROGRAM
CHATHAM DAY SCHOOL 700 SHUNPIKE ROAD CHATHAM, NJ 07928	13-7100017	501(C)(3)	90,600.	0.			ENDOWMENT FUND, ANNUAL FUND, CAPITAL CAMPAIGN
CHEWONKI FOUNDATION 485 CHEWONKI NECK ROAD WISCASSET, ME 04578-4822	01-0269460	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILD MIND INSTITUTE 445 PARK AVENUE NEW YORK, NY 10022	80-0478843	501(C)(3)	12,650.	0.			GENERAL SUPPORT
CHILDREN OF CHINA PEDIATRIC FOUNDATION - ROCKEFELLER CENTER STATION POST OFFICE BOX 5594 - NEW YORK, NY 10185	13-4014724	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHILDREN'S AID AND FAMILY SERVICES 200 ROBIN ROAD PARAMUS, NJ 07652	22-1487147	501(C)(3)	10,000.	0.			SUPPORT THE MEDICAL SERVICES AND ADVOCACY CENTER
CHILDREN'S AID AND FAMILY SERVICES 200 ROBIN ROAD PARAMUS, NJ 07652	22-1487147	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHILDREN'S AID SOCIETY 105 EAST 22ND STREET, SUITE 504 NEW YORK, NY 10010	13-5562191	501(C)(3)	5,000.	0.			SUPPORT OF CHILDREN'S MENTAL HEALTH PROGRAMS
CHILDREN'S AID SOCIETY 105 EAST 22ND STREET, SUITE 504 NEW YORK, NY 10010	13-5562191	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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CHILDREN'S HEALTH FUND 215 W 125TH STREET, SUITE 301 NEW YORK, NY 10027	13-3468427	501(C)(3)	7,000.	0.			GENERAL SUPPORT
CHILDREN'S HOME SOCIETY OF NEW JERSEY - 635 SOUTH CLINTON AVENUE - TRENTON, NJ 08611-1831	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 08611-1831	21-0634966	501(C)(3)	5,000.	0.			SUPPORT BODY AND SOUL PRENATAL HEALTH & EDUCATION
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-2590	13-6844298	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION - 150 NEW PROVIDENCE ROAD - MOUNTAINSIDE, NJ 07092-2590	13-6844298	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHRIST CHURCH 105 COTTAGE PLACE RIDGEWOOD, NJ 07450	22-1508551	501(C)(3)	5,500.	0.			GENERAL SUPPORT
CHRIST FELLOWSHIP CHURCH INC. 9905 SOUTHERN BOULEVARD WEST PALM BEACH, FL 33411	59-2468077	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)	5,000.	0.			GENERAL SUPPORT
CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVENUE NEWARK, NJ 07104-3113	06-1803490	501(C)(3)	150,000.	0.			GENERAL SUPPORT
CHURCH OF SAINT JAMES 184 SOUTH FINLEY AVENUE POST OFFICE BOX 310 - BASKING RIDGE, NJ 07920	22-1622436	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHURCH OF SAINT JAMES 184 SOUTH FINLEY AVENUE POST OFFICE BOX 310 - BASKING RIDGE, NJ 07920	22-1622436	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHURCH OF THE HOLY FAMILY ONE LLOYD AVENUE FLORHAM PARK, NJ 07932	22-1493174	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
CIRCUS SMIRKUS ONE CIRCUS ROAD GREENSBORO, VT 05841	23-7352665	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CITIZENS OPPOSED TO DOMESTIC ABUSE POST OFFICE BOX 1775 BEAUFORT, SC 29901	57-0814522	501(C)(3)	5,000.	0.			SUPPORT THE CHILDREN'S PROGRAM
CITY GREEN, INV 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	10,625.	0.			SUPPORT GROWING STRONG HS INTERNSHIP PROGRAM
CITY GREEN, INV 171 GROVE STREET CLIFTON, NJ 07013	20-1065250	501(C)(3)	10,625.	0.			SUPPORT GROWING STRONG HS INTERNSHIP PROGRAM

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CITY OF BRIGANTINE 1417 WEST BRIGANTINE AVENUE BRIGANTINE, NJ 08203	21-6000384	501(C)(3)	8,000.	0.			GENERAL SUPPORT
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 91010	95-3435919	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 07505	69-0220083	501(C)(3)	10,000.	0.			SUPPORT "THE GIVE AND RECEIVE PROGRAM (T-GARP)"
CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 07505	69-0220083	501(C)(3)	10,000.	0.			SUPPORT "THE GIVE AND RECEIVE PROGRAM (T-GARP)"
CLEVELAND PLAY HOUSE 1901 E. 13TH STREET, SUITE 200 CLEVELAND, OH 44114	34-6515260	501(C)(3)	25,643.	0.			GENERAL SUPPORT
CODEY FUND FOR MENTAL HEALTH 300 EXECUTIVE DRIVE SUITE 360 WEST ORANGE, NJ 07052	45-4566326	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COLBY COLLEGE OFFICE OF DONOR RELATIONS 4345 MAYFLOWER HILL - WATERVILLE, ME 04901-8843	01-0211497	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	15-0532078	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COLLEGE OF ST. ELIZABETH TWO CONVENT ROAD MORRISTOWN, NJ 07960-6989	22-1529785	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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COLLEGE OF ST. ELIZABETH TWO CONVENT ROAD MORRISTOWN, NJ 07960-6989	22-1529785	501(C)(3)	15,000.	0.			GENERAL SUPPORT
COLLIER YOUTH SERVICES 160 CONOVER ROAD POST OFFICE BOX 30 WICKATUNK, NJ 07765	21-0635038	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COLORADO ACADEMY F. CHARLES FROELICHER FUND 3800 SOUTH PIERCE STREET - DENVER, CO 81623	84-0421874	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COLUMBIA UNIVERSITY 100 HAVEN AVENUE 29D NEW YORK, NY 10032	13-5598093	501(C)(3)	9,000.	0.			GENERAL SUPPORT
COLUMBIA UNIVERSITY - CENTER FOR AMERICAN STUDIES - 319-321 HAMILTON HALL MAIL CODE 2810 - NEW YORK, NY 10027	13-5598093	501(C)(3)	10,000.	0.			SUPPORT FREEDOM AND CITIZENSHIP PROGRAM
COMFORT ZONE CAMP 7201 GLEN FOREST DRIVE, SUITE 301 RICHMOND, VA 23226	54-1916517	501(C)(3)	5,000.	0.			SUPPORT FOR NJ CAMPS
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)	7,500.	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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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)	191,875.	0.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	7,500.	0.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	190,625.	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)	15,000.	0.			GENERAL SUPPORT
COMMUNITY FOODBANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	187,500.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF TETON VALLEY - POST OFFICE BOX 1523 - DRIGGS, ID 83422	83-0308856	501(C)(3)	25,450.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF TETON VALLEY - POST OFFICE BOX 1523 - DRIGGS, ID 83422	83-0308856	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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COMMUNITY HOPE 959 ROUTE 46 EAST SUITE 402 PARSIPPANY, NJ 07054	22-2647038	501(C)(3)	100,000.	0.			GENERAL SUPPORT
COMMUNITY LOAN FUND OF NEW JERSEY 108 CHURCH STREET NEW BRUNSWICK, NJ 08901	22-2872262	501(C)(3)	150,000.	0.			RESTART THE SHORE PROGRAM- HURRICANE SANDY FUND (HSF)
COMMUNITY LOAN FUND OF NEW JERSEY 108 CHURCH STREET NEW BRUNSWICK, NJ 08901	22-2872262	501(C)(3)	250,000.	0.			RESTART THE SHORE PROGRAM- HURRICANE SANDY FUND (HSF)
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 SOUP KITCHEN AND OUTREACH CENTER - 36 SOUTH STREET - MORRISTOWN, NJ 07960	22-3084025	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMPASSION AND CHOICES GIFT PROCESSING CENTER POST OFFICE ETNA, NH 03750-0485	84-1328829	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CONCERN WORLDWIDE US 355 LEXINGTON AVENUE, 19TH FLOOR NEW YORK, NY 10017	13-3712030	501(C)(3)	15,900.	0.			GENERAL SUPPORT
CONCERNED CITIZENS OF WHITESBORO POST OFFICE BOX 412 WHITESBORO, NJ 08252	31-1623274	501(C)(3)	125,000.	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 BETH MORDECAI 224 HIGH STREET PERTH AMBOY, NJ 08861-4420	22-6000331	501(C)(3)	11,605.	0.			GENERAL SUPPORT
CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078	22-1487157	501(C)(3)	55,000.	0.			CAPITAL CAMPAIGN FUND AND ANNUAL GIVING FUND
CONGREGATION NEVE SHALOM 250 GROVE AVENUE METUCHEN, NJ 08840	22-1599193	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK, INC POST OFFICE BOX 8686 NEW HAVEN, CT 06531	06-1063025	501(C)(3)	54,375.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK, INC POST OFFICE BOX 8686 NEW HAVEN, CT 06531	06-1063025	501(C)(3)	54,375.	0.			GENERAL SUPPORT
CONNECTICUT FOOD BANK, INC POST OFFICE BOX 8686 NEW HAVEN, CT 06531	06-1063025	501(C)(3)	54,375.	0.			GENERAL SUPPORT
CONVENT OF THE SACRED HEART 1177 KING STREET GREENWICH, CT 06831	06-0647007	501(C)(3)	25,000.	0.			FRAMING OUR FUTURE CAPITAL CAMPAIGN
CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH STREET - NEW YORK, NY 10009-7425	13-3735244	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CORNELL UNIVERSITY FINANCIAL AID-SCHOLARSHIP DIVISION POST OFFICE BOX 752 - ITHACA, NY 14851	15-0532082	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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CORNELL UNIVERSITY POST OFFICE BOX 223623 PITTSBURGH, PA 15251-2623	15-0532082	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CORNELL UNIVERSITY POST OFFICE BOX 223623 PITTSBURGH, PA 15251-2623	15-0532082	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CORNELL UNIVERSITY FINANCIAL AID-SCHOLARSHIP DIVISION POST OFFICE BOX 752 - ITHACA, NY 14851	15-0532082	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CORNERSTONE FAMILY PROGRAMS 62 ELM STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	10,000.	0.			SUPPORT THE "NABE TEENS AT WORK"
CORNERSTONE FAMILY PROGRAMS 62 ELM STREET MORRISTOWN, NJ 07960	22-1489900	501(C)(3)	10,000.	0.			SUPPORT THE "NABE TEENS AT WORK"
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 42 MAIN STREET PETERBOROUGH, NH 03458-2420	26-1460809	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CORNUCOPIA PROJECT 42 MAIN STREET PETERBOROUGH, NH 03458-2420	26-1460809	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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CORPUS CHRISTI R.C. CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928-1443	22-6102722	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CORPUS CHRISTI R.C. CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928-1443	22-6102722	501(C)(3)	300,000.	0.			GENERAL SUPPORT
CORPUS CHRISTI R.C. CHURCH 234 SOUTHERN BOULEVARD CHATHAM, NJ 07928-1443	22-6102722	501(C)(3)	100,000.	0.			GENERAL SUPPORT
COUNT BASIE THEATRE FOUNDATION 99 MONMOUTH STREET RED BANK, NJ 07701	59-3828864	501(C)(3)	7,000.	0.			GENERAL SUPPORT
COVENANT HOUSE FIVE PENN PLAZA, 3RD FLOOR NEW YORK, NY 10001	13-2725416	501(C)(3)	50,000.	0.			GENERAL SUPPORT
COVENANT HOUSE NEW JERSEY C/O NEWARK CRISIS CENTER 330 WASHINGTON STREET - NEWARK, NJ 07102	13-3537710	501(C)(3)	9,100.	0.			GENERAL SUPPORT
COVENANT HOUSE NEW JERSEY C/O NEWARK CRISIS CENTER 330 WASHINGTON STREET - NEWARK, NJ 07102	13-3537710	501(C)(3)	100,000.	0.			GENERAL SUPPORT
COVENANT HOUSE NEW JERSEY C/O NEWARK CRISIS CENTER 330 WASHINGTON STREET - NEWARK, NJ 07102	13-3537710	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CRISTO REY NEW YORK HIGH SCHOOL 112 EAST 106TH STREET NEW YORK, NY 10029	03-0495750	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323	21-0738985	501(C)(3)	14,630.	0.			GENERAL SUPPORT
CUMBERLAND COUNTY HISTORICAL SOCIETY - POST OFFICE BOX 16 - GREENWICH, NJ 08323	21-0738985	501(C)(3)	14,630.	0.			GENERAL SUPPORT
CURE OF ARS CHURCH 2323 MERRICK AVENUE MERRICK, NY 11566	11-1704591	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DALHART ANIMAL WELLNESS GROUP AND SANCTUARY - D.A.W.G.S POST OFFICE BOX 911 - DALHART, TX 79022	41-2090530	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DANA FARBER CANCER INSTITUTE POST OFFICE BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	6,000.	0.			GENERAL SUPPORT
DAYTOP VILLAGE OF NEW JERSEY INC. 80 WEST MAIN STREET POST OFFICE BOX MENDHAM, NJ 07945	13-3949518	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DEIRDRE'S HOUSE EIGHT COURT STREET MORRISTOWN, NJ 07960-5112	22-3308574	501(C)(3)	5,000.	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.			GENERAL SUPPORT

Schedule I (Form 990)

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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
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960	22-1593525	501(C)(3)	7,500.	0.			GENERAL SUPPORT
DELBARTON SCHOOL 230 MENDHAM ROAD MORRISTOWN, NJ 07960	22-1593525	501(C)(3)	7,420.	0.			GENERAL SUPPORT
DEPARTMENT FOR PERSONS WITH DISABILITIES - ONE CATHOLIC CHARITIES WAY POST OFFICE BOX 2539 - OAK RIDGE, NJ 07438	22-2446394	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DIOCESE OF TRENTON 701 LAWRENCEVILLE ROAD TRENTON, NJ 08648	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)	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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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 333 7TH AVENUE, 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA, INC POST OFFICE BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA, INC POST OFFICE BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	20,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA, INC POST OFFICE BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA, INC POST OFFICE BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	6,000.	0.			GENERAL SUPPORT
DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT, ALUMNI HOUSE 36 MADISON AVENUE - MADISON,	22-1487164	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT, ALUMNI HOUSE 36 MADISON AVENUE - MADISON,	22-1487164	501(C)(3)	13,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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DREW UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT, ALUMNI HOUSE 36 MADISON AVENUE - MADISON,	22-1487164	501(C)(3)	5,000.	0.			CENTER ON RELIGION, CULTURE & CONFLICT FUND (CRCC)
DUKE UNIVERSITY 2127 CAMPUS DRIVE DURHAM, NC 27708-0600	56-0532129	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS BOX 90 DURHAM, NC 27708-0581	56-0532129	501(C)(3)	100,000.	0.			GENERAL SUPPORT
DUKE UNIVERSITY 2127 CAMPUS DRIVE DURHAM, NC 27708-0600	56-0532129	501(C)(3)	100,000.	0.			GENERAL SUPPORT
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-3292116	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EAST HARLEM SCHOOL AT EXODUS HOUSE ATTN: DEVELOPMENT OFFICE 309 EAST 1 NEW YORK, NY 10029	13-3738559	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EDEN AUTISM SERVICES 2 MERWICK ROAD PRINCETON, NJ 08640-9919	22-2069597	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EDEN AUTISM SERVICES 2 MERWICK ROAD PRINCETON, NJ 08640-9919	22-2069597	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN FUND AND ANNUAL GIVING FUND
EDISON INNOVATION FOUNDATION ONE RIVERFRONT PLAZA, THIRD FLOOR NEWARK, NJ 07102	22-3442892	501(C)(3)	202,000.	0.			GENERAL SUPPORT

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EDISON WETLANDS ASSOCIATION 206 TYLER ROAD EDISON, NJ 08820	22-3164142	501(C)(3)	9,000.	0.			GENERAL SUPPORT
EISENHOWER EXCHANGE FELLOWSHIPS INC. - 250 SOUTH 16TH STREET - PHILADELPHIA, PA 19102	23-1505095	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ELIMINATE POVERTY NOW POST OFFICE BOX 67 MENDHAM, NJ 07945-0067	27-2121165	501(C)(3)	12,000.	0.			SUPPORT THE LITTLE ROCK SCHOLARSHIP
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
ENGLEWOOD HOSPITAL & MEDICAL CENTER FOUNDATION - 350 ENGLE STREET - ENGLEWOOD, NJ 07631	22-3367281	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ENGLEWOOD ROTARY CHARITIES POST OFFICE BOX 412 ENGLEWOOD, NJ 07631	22-3325147	501(C)(3)	8,000.	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.			GENERAL SUPPORT

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EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ESSEX COUNTY FAMILY JUSTICE CENTER INC. - 89 MARKET STREET, FLOOR 2 - NEWARK, NJ 07102	27-1978441	501(C)(3)	12,810.	0.			GENERAL SUPPORT
ESSEX COUNTY FAMILY JUSTICE CENTER INC. - 89 MARKET STREET, FLOOR 2 - NEWARK, NJ 07102	27-1978441	501(C)(3)	11,790.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	59,783.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	81,830.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	6,000.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FABRETTO CHILDREN'S FOUNDATION 3124 NORTH 10TH STREET, SECOND FLOOR ARLINGTON, VA 22201	36-3894824	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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FAIR SHARE HOUSING CENTER INC. 510 PARK BOULEVARD CHERRY HILL, NJ 08002	22-2111275	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FAIR SHARE HOUSING DEVELOPMENT ONE ETHEL LAWRENCE BOULEVARD MOUNT LAUREL, NJ 08054	22-2743093	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FAMILIES AGAINST MANDATORY MINIMUMS FOUNDATION - 1100 H STREET NW, SUITE 1000 - WASHINGTON, DC 20005	52-1750246	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAMILIES OF SMA 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 STREET - 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 PROMISE 71 SUMMIT AVENUE SUMMIT, NJ 07901	52-1591461	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

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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
FAMILY PROMISE OF MORRIS COUNTY INC. - POST OFFICE BOX 1494 - MORRISTOWN, NJ 07962-1494	52-1572014	501(C)(3)	6,000.	0.			BUILDING YOUR NEW FUTURE PROGRAM
FAMILY RESOURCE NETWORK 1 AAA DRIVE, SUITE 203 TRENTON, NJ 08691	13-4205042	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FANWOOD COMMUNITY FOUNDATION POST OFFICE BOX 242 FANWOOD, NJ 07023	22-3614792	501(C)(3)	8,332.	0.			GENERAL SUPPORT
FANWOOD COMMUNITY FOUNDATION POST OFFICE BOX 242 FANWOOD, NJ 07023	22-3614792	501(C)(3)	90,000.	0.			GENERAL SUPPORT
FAR BROOK SCHOOL DEVELOPMENT OFFICE 52 GREAT HILLS R SHORT HILLS, NJ 07078	22-1487185	501(C)(3)	15,000.	0.			SUPPORT THE MILTON STERN BUILDING ENDOWMENT FUND
FARM SANCTUARY POST OFFICE BOX 150 WATKINS GLEN, NY 14891-0150	51-0292919	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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FIDELITY CHARITABLE GIFT FUND 82 DEVONSHIRE STREET POST OFFICE BO BOSTON, MA 02109	22-3332686	501(C)(3)	16,555.	0.			GENERAL SUPPORT
FIDELITY CHARITABLE GIFT FUND 82 DEVONSHIRE STREET POST OFFICE BO BOSTON, MA 02109	22-3332686	501(C)(3)	1,276,110.	0.			GENERAL SUPPORT
FIRE FOUNDATION 20 WEST 9TH STREET KANSAS CITY, MO 64105	43-1771385	501(C)(3)	5,000.	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
FIRST EVANGELICAL LUTHERAN CHURCH 1337 VAN HOUTEN AVENUE CLIFTON, NJ 07013	22-1618121	501(C)(3)	8,000.	0.			GENERAL SUPPORT
FIRST NIGHT MORRIS COUNTY POST OFFICE BOX 9009 MORRISTOWN, NJ 07963-9009	22-3237736	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF RUMSON - FOUR EAST RIVER ROAD POST OFFICE BOX 399 - RUMSON, NJ 07760	21-0715283	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FLEMINGTON AREA FOOD PANTRY 154 ROUTE 31 POST OFFICE BOX 783 FLEMINGTON, NJ 08822	22-3061060	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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 NYC, FOOD FOR SURVIVAL - 39 BROADWAY, 10TH FLOOR - NEW YORK, NY 10006	13-3179546	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOOD BANK FOR WESTCHESTER, INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK FOR WESTCHESTER, INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK FOR WESTCHESTER, INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	13-3507988	501(C)(3)	22,500.	0.			GENERAL SUPPORT
FOOD BANK NETWORK OF SOMERSET COUNTY - POST OFFICE BOX 149 BUILDING NINE EASY STREET - BOUND BROOK, NJ 08805	22-2405550	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
FOOD BANK OF DELAWARE 14 GARFIELD WAY NEWARK, DE 19713	51-0258984	501(C)(3)	17,500.	0.			GENERAL SUPPORT
FOOD BANK OF DELAWARE 14 GARFIELD WAY NEWARK, DE 19713	51-0258984	501(C)(3)	17,500.	0.			GENERAL SUPPORT
FOOD BANK OF DELAWARE 14 GARFIELD WAY NEWARK, DE 19713	51-0258984	501(C)(3)	17,500.	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 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 SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	60,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	60,000.	0.			GENERAL SUPPORT
FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	60,000.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT
FOOD BANK OF THE HUDSON VALLEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NY 12520	22-2470885	501(C)(3)	57,500.	0.			GENERAL SUPPORT
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	9,000.	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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FOODSHARE 450 WOODLAND AVENUE BLOOMFIELD, CT 06002-1342	22-2474771	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FORDHAM UNIVERSITY DEVELOPMENT OFFICE & UNIVERSITY RELATIONS 888 SEVENTH AVENUE - NEW YORK, NY	13-1740451	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET, FIRST FLOOR POST OFFICE BOX 1956 - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET, FIRST FLOOR POST OFFICE BOX 1956 - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	7,500.	0.			SUPPORT THE WOMEN'S ASSOCIATION
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET, FIRST FLOOR POST OFFICE BOX 1956 - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	10,000.	0.			SUPPORT THE CHAMBER'S WELLNESS CENTER
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET, FIRST FLOOR POST OFFICE BOX 1956 - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	25,000.	0.			SUPPORT THE WOMEN'S HEALTH PHILANTHROPY COUNCIL
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET, FIRST FLOOR POST OFFICE BOX 1956 - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	42,500.	0.			SUPPORT CAMPAIGN 360
FOUNDATION FOR MORRISTOWN MEDICAL CENTER - 475 SOUTH STREET, FIRST FLOOR POST OFFICE BOX 1956 - MORRISTOWN, NJ 07960	22-3392808	501(C)(3)	10,000.	0.			SUPPORT THE WOMEN'S ASSOCIATION
FOUNDATION FOR WOMEN'S CANCER 230 WEST MONROE SUITE 2528 CHICAGO, IL 60606	36-3797707	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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FOUNTAIN HOUSE 425 WEST 47TH STREET NEW YORK, NY 10036-2304	13-1624009	501(C)(3)	7,000.	0.			GENERAL SUPPORT
FRANCISCAN COMMUNITY DEVELOPMENT CENTER - 239 ANDERSON AVENUE - FAIRVIEW, NJ 07022	20-4909372	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRANCISCAN COMMUNITY DEVELOPMENT CENTER - 239 ANDERSON AVENUE - FAIRVIEW, NJ 07022	20-4909372	501(C)(3)	25,471.	0.			GENERAL SUPPORT
FRANCISCAN COMMUNITY DEVELOPMENT CENTER - 239 ANDERSON AVENUE - FAIRVIEW, NJ 07022	20-4909372	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FRANKLIN TOWNSHIP FOOD BANK POST OFFICE BOX 333 60 MILLSTONE RO SOMERSET, NJ 08875	22-2406472	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FREE & ACCEPTED MASONS OF PENNSYLVANIA - C/O CONCORDIA LODGE #67 F & M 443 YORK ROAD - JENKINTOWN, PA 19046	23-0600454	501(C)(10)	5,000.	0.			SUPPORT PERMANENT CHARITY FUND/CLARKSON SCHOLARSHIP
FREEDOM HOUSE INC. THREE PAVILION ROAD POST OFFICE BOX 367 - GLEN GARDNER, NJ 08826-0367	22-2638093	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FRIENDS OF CANCER RESEARCH 1800 M STREET NW SUITE 1050 SOUTH WASHINGTON, DC 20036	52-1983273	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FRIENDS OF GLEN BARNEY 2336 SE OCEAN BOULEVARD PMB 353 STUART, FL 34996-3310	20-0911724	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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FRIENDS OF LITURGICAL MUSIC-CORPUS CHRISTI CHURCH - 529 WEST 121ST STREET - NEW YORK, NY 10027	53-0196617	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FRIENDS OF LITURGICAL MUSIC-CORPUS CHRISTI CHURCH - 529 WEST 121ST STREET - NEW YORK, NY 10027	53-0196617	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF PRINCETON CHARTER SCHOOL - 100 BUNN DRIVE - PRINCETON, NJ 08540	22-3483674	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF TEAM ACADEMY CHARTER SCHOOL - DEVELOPMENT OF TEAM SCHOOLS 60 PARK PLACE, SUITE 802 - NEWARK, NJ 07102	20-1018667	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF THE HIGH LINE THE DILLER-VON FURSTENBERG BUILDING 820 WASHINGTON STREET - NEW YORK, NY 100	31-1734086	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FRIENDS OF THE HIGH LINE THE DILLER-VON FURSTENBERG BUILDING 820 WASHINGTON STREET - NEW YORK, NY 100	31-1734086	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FRIENDS OF THE TURKS AND CAICOS NATIONAL MUSEUM - 39 CONDESA ROAD - SANTE FE, NM 87508	74-3014982	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FROM HOUSES TO HOMES-GUATEMALA INC. - POST OFFICE BOX 85 - MOUNT TABOR, NJ 07878-0085	20-1682549	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FUND FOR ANIMALS 200 WEST 57TH STREET NEW YORK, NY 10102-0670	13-6218740	501(C)(3)	5,000.	0.			SUPPORT THE BLACK BEAUTY RANCH
GALAPAGOS CONSERVANCY 11150 FAIRFAX BOULEVARD, SUITE 408 FAIRFAX, VA 22030	13-3281486	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GALLATIN ICE FOUNDATION POST OFFICE BOX 541 BOZEMAN, MT 59771	20-5748563	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GENESIS COUNSELING CENTER INC 566 HADDON AVENUE HADDON TOWNSHIP, NJ 08108	22-2873144	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY 3300 WHITEHAVE STREET NW SUITE 4000 WASHINGTON, DC 20007	53-0196603	501(C)(3)	40,000.	0.			GENERAL SUPPORT
GEORGIAN COURT UNIVERSITY 900 LAKEWOD AVENUE LAKEWOOD, NJ 08701-2697	21-0634981	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GIFFORD YOUTH ACTIVITY CENTER INC. 4875 43RD AVENUE VERO BEACH, FL 32967	43-1950911	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.			SUPPORT THE STUDENT SUPPORT FUND

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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)	50,000.	0.			GENERAL SUPPORT
GILL ST. BERNARD'S SCHOOL ST. BERNARD'S ROAD POST OFFICE BOX GLADSTONE, NJ 07934-0604	22-1964930	501(C)(3)	25,000.	0.			SUPPORT THE STUDENT SUPPORT FUND
GILL ST. BERNARD'S SCHOOL ST. BERNARD'S ROAD POST OFFICE BOX GLADSTONE, NJ 07934-0604	22-1964930	501(C)(3)	100,000.	0.			GENERAL SUPPORT
GLOBAL SPORTING & CONSERVATION ALLIANCE - 340 WEST PUTNAM AVENUE - GREENWICH, CT 06830	45-2960487	501(C)(3)	31,800.	0.			GENERAL SUPPORT
GLOUCESTER CATHOLIC HIGH SCHOOL 333 RIDGEWAY STREET GLOUCESTER, NJ 08030	22-1820001	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
GOOD GRIEF 38 ELM STREET MORRISTOWN, NJ 07960	20-0514996	501(C)(3)	7,500.	0.			GENERAL SUPPORT
GOOD SHEPHERD SUSTAINABLE LEARNING FOUNDATION - POST OFFICE BOX 447 - MILFORD, PA 18337-0447	46-3063026	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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GOTHAM EARLY MUSIC SCENE 340 RIVERSIDE DRIVE, APT 1A NEW YORK, NY 10025	26-0142449	501(C)(3)	5,000.	0.			ANTIOCH CHAMBER ENSEMBLE
GREAT BEGINNINGS MONTESSORI SCHOOL 100 SPRINGHILL LANE BOZEMAN, MT 59715	81-0439260	501(C)(3)	7,200.	0.			NEW HVAC SYSTEM
GREATER BOSTON FOOD BANK, INC 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK, INC 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT
GREATER BOSTON FOOD BANK, INC 70 SOUTH BAY AVENUE BOSTON, MA 02118-2700	04-2717782	501(C)(3)	5,625.	0.			GENERAL SUPPORT
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	14,000.	0.			GENERAL SUPPORT
GREATER NEWARK CONSERVANCY 32 PRINCE STREET NEWARK, NJ 07103	22-2691309	501(C)(3)	100,000.	0.			SUPPORT THE CAPITAL CAMPAIGN
GREATER NEWARK HEALTHCARE COALITION - 274 SOUTH ORANGE AVENUE, 3RD FLOOR - NEWARK, NJ 07103	27-2599549	501(C)(3)	30,000.	0.			GENERAL SUPPORT
GREATER NEWARK HEALTHCARE COALITION - 274 SOUTH ORANGE AVENUE, 3RD FLOOR - NEWARK, NJ 07103	27-2599549	501(C)(3)	26,000.	0.			LOCAL HEALTH DATA ANALYSIS CAPACITY

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GREEN MOUNTAIN COLLEGE DEVELOPMENT OFFICE ONE BRENNAN CIRC POULTNEY, VT 05764-1199	03-0179299	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREENFAITH 101 SOUTH 3RD AVENUE HIGHLAND PARK, NJ 08904	22-3452273	501(C)(3)	25,000.	0.			ENERGY SERVICES PROGRAM
GREENPEACE FUND 702 H STREET NW, SUITE 300 WASHINGTON, DC 20001	95-3313195	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREENWICH VILLAGE YOUTH COUNCIL 213-215 ELDRIDGE STREET NEW YORK, NY 10002	13-3301412	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GRIFFIN SCHOOL 5001 EVANS AVENUE AUSTIN, TX 78751	74-2767150	501(C)(3)	5,000.	0.			SUPPORT THE CAPITAL FUND
HABCORE POST OFFICE BOX 2361 RED BANK, NJ 07701	52-1596165	501(C)(3)	30,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY 1-3 MILK STREET, BUILDING 3A BRANCHVILLE, NJ 07826	22-3248213	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY DONATION PROCESSING CENTER POST OFFICE BOX 848 - AMERICUS, GA 31709-0848	91-1914868	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HACKENSACK MEDICAL CENTER FOUNDATION - 360 ESSEX STREET, SUITE 301 - HACKENSACK, NJ 07601-8566	22-2339534	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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HADASSAH FOUNDATION 50 WEST 58 STREET POST OFFICE BOX 7 NEW YORK, NY 10101-0745	13-4022483	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - 14 BREEZEKNOLL DRIVE - WESTFIELD, NJ 07090-2910	91-1846341	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HADDON HEIGHTS BOARD OF EDUCATION 316-A SEVENTH AVENUE HADDON HEIGHTS, NJ 08035	21-6000202	501(C)(3)	10,000.	0.			SUPPORT THE MOBILE COMPUTER LABS
HADDONFIELD FOUNDATION POST OFFICE BOX 555 HADDONFIELD, NJ 08033	22-2531766	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HADDONFIELD FOUNDATION POST OFFICE BOX 555 HADDONFIELD, NJ 08033	22-2531766	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HAMILTON PARTNERSHIP FOR PATERSON INC. - 32 SPRUCE STREET, THIRD FLOOR - PATERSON, NJ 07501	27-0826275	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HAWTHORNE GOSPEL CHURCH HAWTHORNE CHRISTIAN ACADEMY 2000 RO HAWTHORNE, NJ 07506	22-1500526	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HAWTHORNE VALLEY ASSOCIATION INC 327 ROUTE 21C GHENT, NY 12075	13-2722428	501(C)(3)	5,500.	0.			GENERAL SUPPORT
HEALTHY EYES ALLIANCE 129 CHURCH STREET, SUITE 820 NEW HAVEN, CT 06510	06-0706741	501(C)(3)	20,108.	0.			PRESCHOOL VISION SCREENING PROGRAMS

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HEALTHY EYES ALLIANCE 129 CHURCH STREET, SUITE 820 NEW HAVEN, CT 06510	06-0706741	501(C)(3)	5,830.	0.			PRESCHOOL VISION SCREENING PROGRAMS
HEBREW UNION COLLEGE BROOKDALE CENTER ONE WEST 4TH STREE NEW YORK, NY 10012	31-0537067	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HEIFER INTERNATIONAL ONE WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HERITAGE CLASSIC FOUNDATION 71 LIGHTHOUSE ROAD, SUITE 4200 HILTON HEAD ISLAND, SC 29928	57-0835114	501(C)(3)	5,000.	0.			SUPPORT THE HILTON HEAD SYMPHONY ORCHESTRA
HETRICK-MARTIN INSTITUTE 2 ASTOR PLACE NEW YORK, NY 10003	13-3104537	501(C)(3)	7,000.	0.			GENERAL SUPPORT
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456	16-0743040	501(C)(3)	20,000.	0.			ANNUAL FUND AND PERFORMING ARTS CENTER
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)	50,000.	0.			GENERAL SUPPORT
HOLIDAY EXPRESS 968 SHREWSBURY AVENUE TINTON FALLS, NJ 07724	22-3470019	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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HOLY CROSS ROMAN CATHOLIC CHURCH 30 WARD AVENUE RUMSON, NJ 07760	53-0196617	501(C)(3)	5,000.	0.			SUPPORT THE CAPITAL CAMPAIGN
HOLY CROSS ROMAN CATHOLIC CHURCH 30 WARD AVENUE RUMSON, NJ 07760	53-0196617	501(C)(3)	5,000.	0.			SUPPORT THE CAPITAL CAMPAIGN
HOLY FAMILY SCHOOL EIGHT ORANGE AVENUE NATCHEZ, MS 39120	64-0476165	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HOLY FAMILY SCHOOL EIGHT ORANGE AVENUE NATCHEZ, MS 39120	64-0476165	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOLY SPIRIT HIGH SCHOOL ADVANCEMENT OFFICE 500 SOUTH NEW RO ABSECON, NJ 08201-0820	53-0196617	501(C)(3)	26,000.	0.			GENERAL SUPPORT
HOLY SPIRIT HIGH SCHOOL ADVANCEMENT OFFICE 500 SOUTH NEW RO ABSECON, NJ 08201-0820	53-0196617	501(C)(3)	205,000.	0.			GENERAL SUPPORT
HOLY SPIRIT HIGH SCHOOL ADVANCEMENT OFFICE 500 SOUTH NEW RO ABSECON, NJ 08201-0820	53-0196617	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOLY SPIRIT HIGH SCHOOL ADVANCEMENT OFFICE 500 SOUTH NEW RO ABSECON, NJ 08201-0820	53-0196617	501(C)(3)	5,500.	0.			GENERAL SUPPORT
HOME FRONT INC. 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	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
HOME FRONT INC. 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	22-3165145	501(C)(3)	10,530.	0.			RESOURCE NETWORK PROGRAM
HOME TOWNE TELEVISION 70 MAPLE STREET SUMMIT, NJ 07901	22-2336028	501(C)(3)	5,000.	0.			SUPPORT THE HOMETOWNE TV ENDOWMENT
HOMELESS SOLUTIONS, INC SIX DUMONT PLACE, THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS, INC SIX DUMONT PLACE, THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS, INC SIX DUMONT PLACE, THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS, INC SIX DUMONT PLACE, THIRD FLOOR MORRISTOWN, NJ 07960	22-2491675	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOMELESS SOLUTIONS, INC 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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HOMESHARING 120 FINDERNE AVENUE BRIDGEWATER, NJ 08807	22-2893508	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOPATCONG AMBULANCE SERVICE POST OFFICE BOX 334 HOPATCONG, NJ 07843	22-6073136	501(C)(3)	23,800.	0.			GENERAL SUPPORT
HOPATCONG FIRE DEPARTMENT 111 RIVER STYX ROAD HOPATCONG, NJ 07843	22-3816479	501(C)(3)	23,100.	0.			GENERAL SUPPORT
HOPATCONG HAWKS SOCCER CLUB INC. POST OFFICE BOX 629 HOPATCONG, NJ 07843	22-3704972	501(C)(3)	18,100.	0.			GENERAL SUPPORT
HOPATCONG HIGH SCHOOL PTSO POST OFFICE BOX 47 HOPATCONG, NJ 07843	46-1084409	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HOPE PROGRAM ONE SMITH STREET BROOKLYN, NY 11201	13-3268539	501(C)(3)	7,000.	0.			GENERAL SUPPORT
HORACE MANN SCHOOL 231 WEST 246TH STREET NEW YORK, NY 10471	13-1740455	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOUSING ACCESSIBILITY & REHABILITATION PROGRAM - FOUR WALTER FORAN BOULEVARD - FLEMINGTON, NJ 08822	80-0181325	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HOUSING AND COMMUNITY DEVELOPMENT NETWORK OF NEW JERSEY - 145 WEST HANOVER STREET - TRENTON, NJ 08618	22-2982197	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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HOUSING PLUS SOLUTIONS 4 WEST 43RD STREET, SUITE 316 NEW YORK, NY 10036	13-4200638	501(C)(3)	7,000.	0.			GENERAL SUPPORT
HOUSING WORKS 57 WILLOUGHBY STREET, SECOND FLOOR BROOKLYN, NY 11201	13-3584089	501(C)(3)	7,000.	0.			GENERAL SUPPORT
HUNGER PROJECT 5 UNION SQUARE WEST, 7TH FLOOR NEW YORK, NY 10003	94-2443282	501(C)(3)	11,000.	0.			GENERAL SUPPORT
HUNTERDON COUNTY YMCA 144 WEST WOODSCHURCH ROAD FLEMINGTON, NJ 08822	22-1524183	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HUNTERDON HELPLINE POST OFFICE BOX 246 FLEMINGTON, NJ 08822	22-2265896	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HUNTERDON PREVENTION RESOURCES 4 WALTER FORAN BOULEVARD, SUITE 410 FLEMINGTON, NJ 08822	23-7215126	501(C)(3)	19,000.	0.			GENERAL SUPPORT
HUNTERS HELPING THE HUNGRY POST OFFICE BOX 587 LEBANON, NJ 08833	20-1146455	501(C)(3)	12,000.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET, SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	16,911.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET, SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	18,588.	0.			GENERAL SUPPORT

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HYACINTH AIDS FOUNDATION 317 GEORGE STREET, SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	17,102.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET, SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	21,729.	0.			GENERAL SUPPORT
HYACINTH AIDS FOUNDATION 317 GEORGE STREET, SUITE 203 NEW BRUNSWICK, NJ 08901	22-2648820	501(C)(3)	5,000.	0.			GENERAL SUPPORT
IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY - LEWIS HALL, ROOM 110 400 SOUTH ORANGE AVENUE - SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	5,000.	0.			GENERAL SUPPORT
IMMACULATE CONCEPTION SEMINARY SCHOOL OF THEOLOGY - LEWIS HALL, ROOM 110 400 SOUTH ORANGE AVENUE - SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INDEPENDENT COLLEGE FUND OF NEW JERSEY - 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	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)	7,500.	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)	28,000.	0.			GENERAL SUPPORT

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INDIAN RIVER HOSPITAL FOUNDATION INC. - 1000 36TH STREET - VERO BEACH, FL 32960	59-0760215	501(C)(3)	17,000.	0.			PATIENT NAVIGATOR PROGRAM
INSIGHT MEDITATION SOCIETY 1230 PLEASANT STREET BARRE, MA 01005	51-0152810	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INSPIRA MEDICAL CENTERS 1505 WEST SHERMAN AVENUE VINELAND, NJ 08360	21-0634484	501(C)(3)	15,000.	0.			GENERAL SUPPORT
INTEGRITY 103 LINCOLN PARK POST OFFICE BOX 51 NEWARK, NJ 07102	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)	10,000.	0.			GENERAL SUPPORT
INTERFAITH FOOD PANTRY TWO EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	22-3618468	501(C)(3)	15,000.	0.			GENERAL SUPPORT
INTERFAITH FOOD PANTRY TWO EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	22-3618468	501(C)(3)	5,000.	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 COUNTY - 98 WEST END AVENUE POST OFFICE BOX 575 - SOMERVILLE, NJ 08876	52-1752472	501(C)(3)	18,500.	0.			GENERAL SUPPORT

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INTERNATIONAL CENTER FOR CLUBHOUSE DEVELOPMENT INC. - 483 TENTH AVENUE, SUITE 525 - NEW YORK, NY 10018	13-3778633	501(C)(3)	5,000.	0.			GENERAL SUPPORT
INTERNATIONAL CENTER FOR CLUBHOUSE DEVELOPMENT INC. - 483 TENTH AVENUE, SUITE 525 - 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)	200,000.	0.			GENERAL SUPPORT
INTERWEAVE POST OFFICE BOX 1516 SUMMIT, NJ 07901	22-2314480	501(C)(3)	5,000.	0.			GENERAL SUPPORT
IREFORM INC. C/O ERIC STEVENSON ONE GATEWAY CENTER, 3RD FLOOR - NEWARK, NJ 07104	27-3837303	501(C)(3)	50,000.	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
ISSUE ONE 11 DUPONT CIRCLE, SUITE 350 WASHINGTON, DC 20036	32-0384285	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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JAZZ HOUSE KIDS INC. 347 BLOOMFIELD AVENUE MONTCLAIR, NJ 07042	56-2303577	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JERSEY ANIMAL COALITION 298 WALTON AVE SOUTH ORANGE, NJ 07079	22-2942416	501(C)(3)	7,070.	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
JERSEY BATTERED WOMEN'S SERVICES POST OFFICE BOX 1437 MORRISTOWN, NJ 07962	22-2170048	501(C)(3)	6,583.	0.			SUPPORT YELLOW CARD CAMPAIGN
JEWISH COMMUNITY CENTER OF ATLANTIC COUNTY - 501 NORTH JEROME AVENUE - MARGATE, NJ 08402	21-0634476	501(C)(3)	165,000.	0.			BOYS & GIRLS CLUB OF ATLANTIC COUNTY SUMMER PROGRAM
JEWISH COMMUNITY CENTER OF MID-WESTCHESTER - 999 WILMOT ROAD - SCARSDALE, NY 10583	13-3617061	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH COMMUNITY FOUNDATION OF GREATER MERCER - FOUR PRINCES ROAD SUITE 221 - LAWRENCEVILLE, NJ 08648	23-7174039	501(C)(3)	50,000.	0.			GENERAL SUPPORT
JEWISH COMMUNITY RELATIONS COUNCIL 225 WEST 344 STREET SUITE 1607 NEW YORK, NY 10122	13-2869041	501(C)(3)	50,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932	22-1687995	501(C)(3)	13,000.	0.			GENERAL SUPPORT

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JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932	22-1687995	501(C)(3)	15,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF NORTH JERSEY, INC - ONE PIKE DRIVE - WAYNE, NJ 07470-2498	22-1487228	501(C)(3)	15,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF NORTH JERSEY, INC - ONE PIKE DRIVE - WAYNE, NJ 07470-2498	22-1487228	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	14,000.	0.			SUPPORT THE UJA - WOMEN'S DIVISION
JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - POST OFFICE BOX 929 - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	11,800.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 EAST - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	40,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 EAST - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	18,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 EAST - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	40,000.	0.			GENERAL SUPPORT

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JEWISH FEDERATION OF GREATER METROWEST NJ - 901 ROUTE 10 EAST - WHIPPANY, NJ 07981-0929	22-1487222	501(C)(3)	18,000.	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 SOMERSET COUNTY - 775 TALAMINI ROAD - BRIDGEWATER, NJ 08807	22-1668993	501(C)(3)	6,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY INC - 9901 DONNA KLEIN BLVD - BOCA RATON, FL 33428	59-1945109	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY INC - 9901 DONNA KLEIN BLVD - BOCA RATON, FL 33428-1788	59-1945109	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY INC - 9901 DONNA KLEIN BLVD - BOCA RATON, FL 33428-1788	59-1945109	501(C)(3)	6,000.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY INC - 9901 DONNA KLEIN BLVD - BOCA RATON, FL 33428-1788	59-1945109	501(C)(3)	6,000.	0.			GENERAL SUPPORT
JEWISH RENAISSANCE MEDICAL CENTER, INC - 275 HOBART STREET - PERTH AMBOY, NJ 08861	22-3780067	501(C)(3)	40,000.	0.			GENERAL SUPPORT
JEWISH RENAISSANCE MEDICAL CENTER, INC - 275 HOBART STREET - PERTH AMBOY, NJ 08861	22-3780067	501(C)(3)	170,000.	0.			SCHOOL-BASED HEALTH SERVICES

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JFK MEDICAL CENTER FOUNDATION 80 JAMES STREET EDISON, NJ 08818-3059	22-2315044	501(C)(3)	55,000.	0.			PRENATAL EDUCATION AND SUPPORT GROUPS
JUVENILE DIABETES RESEARCH FOUNDATION - 560 SYLVAN AVENUE SUITE 1210 - ENGLEWOOD CLIFFS, NJ 07632	23-1907729	501(C)(3)	12,000.	0.			FUNDING FOR RESEARCH FOR A CURE
KABOOM 4301 CONNECTICUT AVENUE NW SUITE ML WASHINGTON, DC 20008	52-1970904	501(C)(3)	10,000.	0.			NEW PLAYGROUND LITTLE FERRY, NJ
KEEN THEATER COMPANY 520 EIGHTH AVENUE SUITE 328 NEW YORK, NY 10018	11-3586346	501(C)(3)	9,000.	0.			GENERAL SUPPORT
KENNEDY HEALTH SYSTEM C/O KENNEDY HEALTH CARE FOUNDATION 1099 WHITE HORSE ROAD - VOORHEES, NJ 0804	22-2442036	501(C)(3)	15,000.	0.			GENERAL SUPPORT
KENT COUNTY YMCA 900 CENTERVILLE RD WARWICK, RI 02286	05-0258878	501(C)(3)	5,200.	0.			GENERAL SUPPORT
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901	22-1487233	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KENT PLACE SCHOOL 42 NORWOOD AVENUE SUMMIT, NJ 07901	22-1487233	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

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KIDS CORPORATION II SIX ATLANTIC STREET, 2ND FLOOR NEWARK, NJ 07102	52-1799771	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KINDNESS RANCH ANIMAL SANCTUARY 854 STATE HIGHWAY 270 HARTVILLE, NJ 82215	84-1561923	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KRIPALU CENTER FOR YOGA AND HEALTH REGISTRATIONS POST OFFICE BOX 309 STOCKBRIDGE, MA 01262	23-1718197	501(C)(3)	7,000.	0.			GENERAL SUPPORT
LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT POST OFFICE B EASTON, PA 18042	24-0795686	501(C)(3)	12,500.	0.			GENERAL SUPPORT
LAFAYETTE COLLEGE OFFICE OF DEVELOPMENT POST OFFICE B EASTON, PA 18042	24-0795686	501(C)(3)	10,000.	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)	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
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 TRUST ALLIANCE, INC 1660 L STREET NW, SUITE 1100 WASHINGTON, DC 20036	04-2751357	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LAWYERS FOR CHILDREN, INC 110 LAFAYETTE STREET 8TH FLOOR NEW YORK, NY 10013	13-3202043	501(C)(3)	20,000.	0.			GENERAL SUPPORT
LEARNING ALLY 20 ROSZEL ROAD PRINCETON, NJ 08540	13-1659345	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LEE MEMORIAL HEALTH SYSTEM FOUNDATION - POST OFFICE BOX 2218 - FORT MYERS, FL 33902	65-0645343	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)	15,000.	0.			GENERAL SUPPORT
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	24-0795445	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	24-0795445	501(C)(3)	7,500.	0.			GENERAL SUPPORT
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	24-0795445	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LESBIAN, GAY, BISEXUAL & TRANSGENDER COMMUNITY CENTER - 208 WEST 13TH STREET - NEW YORK, NY 10011	13-3217805	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
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 OF NEW JERSEY - 14 COMMERCE DRIVE, SUITE 301 - CRANFORD, NJ 07016	13-5644916	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LIBERTY HEALTHCARE SYSTEM FOUNDATION INC. - 242 BARROW STREET - JERSEY CITY, NJ 07302	22-3113911	501(C)(3)	15,200.	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
LINK EDUCATION PARTNERS 23 PENNSYLVANIA AVENUE NEWARK, NJ 07114	22-1896984	501(C)(3)	7,000.	0.			GENERAL SUPPORT
LITERACY VOLUNTEERS OF SUSSEX COUNTY - POST OFFICE BOX 453 - NEWTON, NJ 07860	22-3301442	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LITTLE LEAGUE BASEBALL POST OFFICE BOX 145 HOPATCONG, NJ 07843	22-2321342	501(C)(3)	38,250.	0.			GENERAL SUPPORT
LITTLE LEAGUE BASEBALL INC. POST OFFICE BOX 104 ST. ALBANS, VT 05478	91-1845425	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LONG HILL CHAPEL 525 SHUNPIKE ROAD CHATHAM, NJ 07928	22-6017965	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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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)	6,750.	0.			GENERAL SUPPORT
LUNCH BREAK 121 DRS. JAMES PARKER BLVD. POST OFFICE BOX 2215 - RED BANK, NJ 07701	22-2440028	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LUNCH BREAK 121 DRS. JAMES PARKER BLVD. POST OFFICE BOX 2215 - RED BANK, NJ 07701	22-2440028	501(C)(3)	50,000.	0.			CAPITAL CAMPAIGN
LUTHERAN CHURCH OF GOOD SHEPHERD 3139 COUNTY ROAD 516 OLD BRIDGE, NJ 08857	22-1821125	501(C)(3)	8,500.	0.			GENERAL SUPPORT
LUTHERAN SOCIAL MINISTRIES OF NEW JERSEY - 3 MANHATTAN DRIVE - BURLINGTON, NJ 08016	22-1487237	501(C)(3)	9,000.	0.			GENERAL SUPPORT
LUTHERAN-EPISCOPAL CAMP AND CONFERENCE CENTER - 29 PLEASANT GROVE ROAD - PORT MURRAY, NJ 07865	22-3715488	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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MADE BY SURVIVORS POST OFFICE BOX 3403 SAINT AUGUSTINE, FL 32084	37-1497985	501(C)(3)	30,920.	0.			GENERAL SUPPORT
MADISON AREA YMCA 111 KINGS ROAD MADISON, NJ 07940-2122	22-1487385	501(C)(3)	7,000.	0.			GENERAL SUPPORT
MADISON ARTS AND CULTURE ALLIANCE POST OFFICE BOX 1295 MADISON, NJ 07940	20-3508632	501(C)(3)	5,000.	0.			SUPPORT THE MACA ENDOWMENT FUND
MAIMONIDES SCHOOL 34 PHILBRICK ROAD BROOKLINE, MA 02445	04-2103810	501(C)(3)	25,000.	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
MAKE A WISH FOUNDATION 811 FIRST AVENUE, SUITE 520 SEATTLE, WA 98104	91-1329433	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MAKE-A-WISH FOUNDATION OF NEW JERSEY - 1347 PERRINEVILLE ROAD - MONROE TOWNSHIP, NJ 08831	22-2488495	501(C)(3)	8,700.	0.			GENERAL SUPPORT
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH FOURTH FLOOR NEW YORK, NY 10016	20-5664575	501(C)(3)	454,987.	0.			GENERAL SUPPORT
MALARIA NO MORE FUND 432 PARK AVENUE SOUTH FOURTH FLOOR NEW YORK, NY 10016	20-5664575	501(C)(3)	460,000.	0.			GENERAL SUPPORT

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MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858	23-7377601	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MANE STREAM POST OFFICE BOX 305 OLDWICK, NJ 08858	23-7377601	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MARBLEJAM KIDS 954 KINDERKAMACK ROAD SUITE 1 RIVER EDGE, NJ 07661	26-0689618	501(C)(3)	5,600.	0.			GENERAL SUPPORT
MARIA JOSEPH MANOR 875 MONTOUR BOULEVARD DANVILLE, PA 17821	23-2517957	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MARKET STREET MISSION 9 MARKET STREET MORRISTOWN, NJ 07960	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
MARQUETTE UNIVERSITY UNIVERSITY ADVANCEMENT POST OFFICE BOX 1881 - MILWAUKEE, WI 53201-1881	39-0806251	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD BOYS AND GIRLS CLUBS - POST OFFICE BOX 654 ROBINSON ROAD - EDGARTOWN, MA 02539	04-2104167	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

Schedule I (Form 990)

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MARTHA'S VINEYARD MUSEUM POST OFFICE BOX 1310 EDGARTOWN, MA 02539	04-2160642	501(C)(3)	30,000.	0.			GENERAL SUPPORT
MARTHA'S VINEYARD PRESERVATION TRUST INC. - POST OFFICE BOX 5277 - EDGARTOWN, MA 02539	04-6387676	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	28,750.	0.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	28,750.	0.			GENERAL SUPPORT
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	28,750.	0.			GENERAL SUPPORT
MASA-MEXED BARUCH COLLEGE 135 EAST 22ND STREET NEW YORK, NY 10010	11-3640210	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MASS AUDUBON C/O WELLFLEET WILDLIFE SANCTUARY POST OFFICE BOX 236 - SOUTH WELLFLEET, MA 0	04-2104702	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MATHENY MEDICAL AND EDUCATIONAL CENTER - 65 HIGHLAND AVENUE POST OFFICE BOX 339 - PEAPACK, NJ 07977	22-1482276	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MATHENY MEDICAL AND EDUCATIONAL CENTER - 65 HIGHLAND AVENUE POST OFFICE BOX 339 - PEAPACK, NJ 07977	22-1482276	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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MEALS ON WHEELS IN HUNTERDON 5 WALTER FORAN BOULEVARD, SUITE 200 FLEMINGTON, NJ 08822	22-3084358	501(C)(3)	7,000.	0.			GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - CYCLE FOR SURVIVAL POST OFFICE BOX 27432 - NEW YORK, NY 10087-7432	13-1924236	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MEMORIAL SLOAN-KETTERING CANCER SOCIETY - LENOX HILL STATION POST OFFICE BOX 599 - NEW YORK, NY 10021-0004	91-2154267	501(C)(3)	10,000.	0.			SUPPORT SARCOMA RESEARCH
MEMORIAL SLOAN-KETTERING CANCER SOCIETY - LENOX HILL STATION POST OFFICE BOX 599 - NEW YORK, NY 10021-0004	91-2154267	501(C)(3)	25,000.	0.			SUPPORT THE NEUROBLASTOMA TEAM
MENDHAM HILLS COMMUNITY CHURCH 474 ROUTE 24 CHESTER, NJ 07930	22-2102467	501(C)(3)	15,285.	0.			GENERAL SUPPORT
MENDING KIDS INTERNATIONAL 4100 W ALAMEDA AVENUE SUITE 103 BURBANK, CA 91505-4153	95-4394305	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS 151 MERCER STREET TRENTON NJ 08611, NJ 08611	21-0733990	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING TOWNSHIP NJ 08628, NJ 08628	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING TOWNSHIP NJ 08628, NJ 08628	21-0733990	501(C)(3)	17,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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MERCER STREET FRIENDS FOOD BANK 824 SILVIA STREET EWING TOWNSHIP NJ 08628, NJ 08628	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)	25,000.	0.			GENERAL SUPPORT
MERCY AND SHARING 1101 VILLAGE ROAD, SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	31,000.	0.			GENERAL SUPPORT
MERCY AND SHARING 1101 VILLAGE ROAD, SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	31,000.	0.			GENERAL SUPPORT
MERCY AND SHARING 1101 VILLAGE ROAD, SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MERCY AND SHARING 1101 VILLAGE ROAD, SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MERCY AND SHARING 1101 VILLAGE ROAD, SUITE LL4D CARBONDALE, CO 81623	84-1323007	501(C)(3)	31,000.	0.			GENERAL SUPPORT
MERCYHURST UNIVERSITY OFFICE OF ADVANCEMENT 501 EAST 38TH ERIE, PA 16546	25-0965430	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MERIDIAN HEALTH AFFILIATED FOUNDATIONS - 1345 CAMPUS PARKWAY - NEPTUNE, NJ 07753	30-0107825	501(C)(3)	9,653.	0.			HOME HOSPICE PROGRAM

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METRO HEALTH HOSPITAL FOUNDATION 5900 BYRON CENTER AVENUE WYOMING, MI 49519	38-3033329	501(C)(3)	10,000.	0.			GENERAL SUPPORT
METROPOLITAN OPERA PATRONS OFFICE LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	7,500.	0.			GENERAL SUPPORT
METROPOLITAN OPERA PATRONS OFFICE LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	15,000.	0.			GENERAL SUPPORT
METROPOLITAN OPERA PATRONS OFFICE LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MIAMI ART MUSEUM 1103 BISCAYNE BOULEVARD MIAMI, FL 33132	59-2048869	501(C)(3)	27,500.	0.			GENERAL SUPPORT
MICHIGAN STATE UNIVERSITY SPARTAN WAY 535 CHESTNUT ROAD ROOM EAST LANSING, MI 48824	38-6005984	501(C)(3)	5,000.	0.			SUPPORT THE COLLEGE OF SOCIAL SCIENCE
MIDDLE EARTH POST OFFICE BOX 8045 BRIDGEWATER, NJ 08807	22-1976521	501(C)(3)	63,779.	0.			SUPPORT BIG DAN'S BIKE SHOP
MIDDLESEX COUNTY FAIR ASSOCIATION POST OFFICE BOX 400 MILLTOWN, NJ 08850	22-6065334	501(C)(3)	9,855.	0.			GENERAL SUPPORT
MIDDLESEX COUNTY FAIR ASSOCIATION POST OFFICE BOX 400 MILLTOWN, NJ 08850	22-6065334	501(C)(3)	9,855.	0.			GENERAL SUPPORT

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MIDDLETOWN TOWNSHIP CULTURAL AND ARTS COUNCIL - MIDDLETOWN ARTS CENTER 36 CHURCH STREET - MIDDLETOWN, NJ 07748	01-0588839	501(C)(3)	5,000.	0.			SUPPORT CAMP JINKA
MIGHTY WRITERS 1501 CHRISTIAN STREET PHILADELPHIA, PA 19146	01-0920922	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MILLHILL CHILD & FAMILY DEVELOPMENT CORPORATION - 101 OAKLAND STREET - TRENTON, NJ 08618	22-2123700	501(C)(3)	10,000.	0.			SUPPORT THE PEERS PROGRAM
MINNETONKA YACHT CLUB FOUNDATION 319 BARRY AVE SOUTH, SUITE 110- B WAYZATA, MN 55391	82-0547350	501(C)(3)	5,000.	0.			SUPPORT THE BOWERS SAILING OLYMPIC CAMPAIGN
MISSISSIPPI WORKERS CENTER FOR HUMAN RIGHTS - 213 MAIN STREET - GREENVILLE, MS 38701	64-0904601	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MISSISSIPPI WORKERS CENTER FOR HUMAN RIGHTS - 213 MAIN STREET - GREENVILLE, MS 38701	64-0904601	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONMOUTH CONSERVATION FOUNDATION POST OFFICE BOX 4150 MIDDLETOWN, NJ 07748-4150	22-2185314	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONMOUTH CONSERVATION FOUNDATION POST OFFICE BOX 4150 MIDDLETOWN, NJ 07748-4150	22-2185314	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONMOUTH COUNTY SPCA 260 WALL STREET POST OFFICE BOX 93 EATONTOWN, NJ 07724-0093	21-0679893	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)	5,000.	0.			SUPPORT THE URBAN COAST INSTITUTE
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 SHARED HOUSING, INC 27 HILLSIDE AVENUE MONTCLAIR, NJ 07042	22-3159141	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	8,000.	0.			GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION - MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MONTGOMERY EMERGENCY MEDICAL SERVICES INC. - POST OFFICE BOX 105 - BELLE MEAD, NJ 08502	23-7365264	501(C)(3)	5,000.	0.			NEW AMBULANCE

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MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN STREET MOORESTOWN, NJ 08057	21-0634497	501(C)(3)	35,000.	0.			GENERAL SUPPORT
MOORESTOWN FRIENDS SCHOOL 110 EAST MAIN STREET MOORESTOWN, NJ 08057	21-0634497	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MORRIS ARTS 14 MAPLE AVENUE, #301 MORRISTOWN, NJ 07960	22-2012936	501(C)(3)	9,000.	0.			GENERAL SUPPORT
MORRIS ARTS 14 MAPLE AVENUE, #301 MORRISTOWN, NJ 07960	22-2012936	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MORRIS COUNTY ECONOMIC DEVELOPMENT ALLIANCE - 325 COLUMBIA TURNPIKE, SUITE 101 - FLORHAM PARK, NJ 07932	73-1725093	501(C)(3)	15,265.	0.			GENERAL SUPPORT
MORRIS COUNTY ORGANIZATION FOR HISPANIC AFFAIRS - 95-97 BASSETT HIGHWAY - DOVER, NJ 07801	22-2137333	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MORRIS COUNTY ORGANIZATION FOR HISPANIC AFFAIRS - 95-97 BASSETT HIGHWAY - DOVER, NJ 07801	22-2137333	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MORRIS EDUCATIONAL FOUNDATION POST OFFICE BOX 1224 MORRISTOWN, NJ 07962-1224	22-3205909	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MORRISTOWN BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960	22-1487252	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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MOUNT CARMEL GUILD 73 NORTH CLINTON AVENUE TRENTON, NJ 08609-1097	21-0675183	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
MOVE FOR HUNGER, INC 1930 HECK AVENUE NEPTUNE, NJ 07754	26-4826262	501(C)(3)	10,000.	0.			SUPPORT TO RUN 400 FOOD DRIVES IN 2014
MOVING TRADITIONS 261 OLD YORK ROAD, SUITE 734 JENKINTOWN, PA 19046	34-2015014	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MRS. WILSON'S HALFWAY HOUSE POST OFFICE 9175 MORRISTOWN, NJ 07963-9175	51-0195683	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MT. BAKER PLANNED PARENTHOOD 1509 CORNWALL AVENUE BELLINGHAM, WA 98225	91-0846274	501(C)(3)	5,000.	0.			SUPPORT THE BELLINGHAM HEALTH CENTER
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, INC 80 JAMES STREET EDISON, NJ 08820	51-0212678	501(C)(3)	60,000.	0.			PLAINFIELD HEALTH CONNECTIONS PROGRAM
MUNICIPAL ART SOCIETY OF NEW YORK 111 WEST 57TH STREET NEW YORK, NY 10019	13-5562288	501(C)(3)	150,000.	0.			REBUILD BY DESIGN COMMUNITY OUTREACH EXPENSES

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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
MUNICIPAL ART SOCIETY OF NEW YORK 111 WEST 57TH STREET NEW YORK, NY 10019	13-5562288	501(C)(3)	150,000.	0.			REBUILD BY DESIGN COMMUNITY OUTREACH EXPENSES
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029	13-1624098	501(C)(3)	7,500.	0.			GENERAL SUPPORT
MUSIC IN THE SOMERSET HILLS POST OFFICE BOX 729 BERNARDSVILLE, NJ 07924	27-3418121	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NANTUCKET ATHENEUM POST OFFICE BOX 808 NANTUCKET, MA 02554	04-2104412	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NANTUCKET BOYS & GIRLS CLUB POST OFFICE BOX 269 NANTUCKET, MA 02554	04-6114678	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NANTUCKET CONSERVATION FOUNDATION 118 CLIFF ROAD POST OFFICE BOX 13 NANTUCKET, MA 02554-9977	04-2373794	501(C)(3)	15,000.	0.			SUPPORT THE NORWOOD FARM ACQUISITION
NANTUCKET CONSERVATION FOUNDATION 118 CLIFF ROAD POST OFFICE BOX 13 NANTUCKET, MA 02554-9977	04-2373794	501(C)(3)	30,000.	0.			SUPPORT THE NORWOOD FARM ACQUISITION
NANTUCKET COTTAGE HOSPITAL 57 PROSPECT STREET NANTUCKET, MA 02554	04-2103823	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASHVILLE, TN 37228	62-1631652	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASHVILLE, TN 37228	62-1631652	501(C)(3)	6,830.	0.			CAPITAL CAMPAIGN
NATIONAL ABILITY CENTER POST OFFICE BOX 682799 PARK CITY, UT 84068	94-3025807	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL ALOPECIA AREATA FOUNDATION - 14 MITCHELL BOULEVARD - SAN RAFAEL, CA 94903	94-2780249	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL DOWN SYNDROME SOCIETY 666 BROADWAY, EIGHTH FLOOR NEW YORK, NY 10012-2317	13-2992567	501(C)(3)	10,000.	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 JUNIOR TENNIS AND LEARNING OF TRENTON (NJTLT) - 949 WEST STATE STREET - TRENTON, NJ 08618	52-1260470	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL JUNIOR TENNIS AND LEARNING OF TRENTON (NJTLT) - 949 WEST STATE STREET - TRENTON, NJ 08618	52-1260470	501(C)(3)	10,000.	0.			ACADEMIC CREATIVE ENGAGEMENT 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 PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD SUITE 150 JENKINTOWN, PA 19046	23-7825575	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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NATIONAL REGISTRY FOR WRESTLING 194 SOUTH BAYVIEW AVENUE AMITYVILLE, NY 11701	46-4834764	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NATIONAL SAILING HALL OF FAME 67-69 PRINCE GEORGE STREET ANNAPOLIS, MD 21401	54-2152883	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL WRESTLING COACHES ASSOCIATION - POST OFFICE BOX 254 - MANHEIM, PA 17545	42-1479687	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NATIONAL WRESTLING COACHES ASSOCIATION - POST OFFICE BOX 254 - MANHEIM, PA 17545	42-1479687	501(C)(3)	5,000.	0.			SUPPORT THE WOMEN'S CEO LEADERSHIP ACADEMY
NATIONAL WRESTLING COACHES ASSOCIATION - POST OFFICE BOX 254 - MANHEIM, PA 17545	42-1479687	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL WRESTLING COACHES ASSOCIATION - POST OFFICE BOX 254 - MANHEIM, PA 17545	42-1479687	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NATIONAL WRESTLING COACHES ASSOCIATION - POST OFFICE BOX 254 - MANHEIM, PA 17545	42-1479687	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NATIONAL WRESTLING COACHES ASSOCIATION - POST OFFICE BOX 254 - MANHEIM, PA 17545	42-1479687	501(C)(3)	5,000.	0.			SUPPORT LIFE UNIVERSITY
NATIONAL WRESTLING COACHES ASSOCIATION - POST OFFICE BOX 254 - MANHEIM, PA 17545	42-1479687	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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NATIONAL WRESTLING COACHES ASSOCIATION - POST OFFICE BOX 254 - MANHEIM, PA 17545	42-1479687	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
NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH, VA 23455	31-1728910	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NAZARETH HOUSING 519 EAST 11TH STREET NEW YORK, NY 10009	13-3176952	501(C)(3)	7,000.	0.			GENERAL SUPPORT
NAZARETH YMCA 33 SOUTH MAIN STREET NAZARETH, PA 18064	24-0798706	501(C)(3)	50,000.	0.			CAPITAL CAMPAIGN
NAZARETH YMCA 33 SOUTH MAIN STREET NAZARETH, PA 18064	24-0798706	501(C)(3)	25,000.	0.			PURCHASE OF A NEW VAN
NEPAL YOUTH FOUNDATION 3030 BRIDGEWAY, SUITE 202 SAUSALITO, CA 94965	68-0224596	501(C)(3)	5,000.	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 COMMUNITY FOUNDATION 111 CHERRY STREET NEW CANAAN, CT 06840	06-0970466	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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NEW CANAAN LIBRARY 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 AVENUE POST OFFICE BOX 598 - NEW CANAAN, CT 06840	23-7300265	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW COMMUNITY CORPORATION 233 WEST MARKET STREET NEWARK, NJ 07103	22-1911104	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW ENGLAND LAB RESCUE POST OFFICE BOX 58 LIMERICK, ME 04048	27-3867700	501(C)(3)	6,000.	0.			GENERAL SUPPORT
NEW ENGLAND LAB RESCUE POST OFFICE BOX 58 LIMERICK, ME 04048	27-3867700	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW ENGLAND LAB RESCUE POST OFFICE BOX 58 LIMERICK, ME 04048	27-3867700	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW JERSEY AUDUBON SOCIETY NINE HARDSCRABBLE ROAD BERNARDSVILLE, NJ 07924-9906	22-1539642	501(C)(3)	10,000.	0.			SUPPORT CONSERVATION ADVOCACY PROGRAM
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)	15,000.	0.			GENERAL SUPPORT

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NEW JERSEY COMMUNITY CAPITAL 108 CHURCH STREET, 3RD FLOOR NEW BRUNSWICK, NJ 08901	03-0472940	501(C)(3)	150,000.	0.			GENERAL SUPPORT
NEW JERSEY CONSERVATION FOUNDATION BAMBOO BROOK 170 LONGVIEW ROAD FAR HILLS, NJ 07931-2623	22-6065456	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY FOUNDATION FOR THE BLIND - 155 MORRIS AVE., SUITE 2 - DENVERVILLE, NJ 07834-1736	22-1592609	501(C)(3)	5,831.	0.			BETTER HEALTH AND WELLNESS PROGRAM
NEW JERSEY HIGHLANDS COALITION 508 MAIN STREET BOONTON, NJ 07005	68-0636424	501(C)(3)	15,000.	0.			SUPPORT THE HIGHLANDS FESTIVAL AT WATERLOO
NEW JERSEY HISTORICAL SOCIETY 52 PARK PLACE NEWARK, NJ 07102	22-1506302	501(C)(3)	22,469.	0.			GENERAL SUPPORT
NEW JERSEY OUTDOOR ALLIANCE ENVIRONMENTAL PROJECT - 5657 CHESTNUT STREET - MAYS LANDING, NJ 08330	26-4506338	501(C)(3)	18,000.	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)	15,100.	0.			GENERAL SUPPORT
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102	22-2889703	501(C)(3)	8,000.	0.			PERFORMING ARTS WORKSHOPS, SUMMER PLUS

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NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102	22-2889703	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102	22-2889703	501(C)(3)	25,000.	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 - C/O AICUNJ/ICFNJ 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1714041	501(C)(3)	24,000.	0.			GENERAL SUPPORT
NEW JERSEY SALES EXECUTIVES CLUB FOUNDATION - C/O AICUNJ/ICFNJ 797 SPRINGFIELD AVENUE - SUMMIT, NJ 07901-1107	22-1714041	501(C)(3)	45,000.	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)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	16,304.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	300,000.	0.			GENERAL SUPPORT
NEW JERSEY SEEDS 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)(3)	15,000.	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
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE, 9TH FLOOR NEWARK, NJ 07102	22-1559422	501(C)(3)	10,000.	0.			SUPPORT EARLY STRINGS AND CHAMPS PROGRAMS
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE, 9TH FLOOR NEWARK, NJ 07102	22-1559422	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE, 9TH FLOOR NEWARK, NJ 07102	22-1559422	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE, 9TH FLOOR NEWARK, NJ 07102	22-1559422	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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NEW JERSEY SYNOD OF THE EVANGELICAL LUTHERAN CHURCH IN AMERICA - 1930 STATE HIGHWAY 33 - HAMILTON SQUARE, NJ 08690	36-3512762	501(C)(3)	5,000.	0.			LUTHERAN OFFICE OF GOVERNMENTAL MINISTRY IN NJ
NEW JERSEY TREE FARM COMMITTEE 5555 ATLANTIC AVENUE MAYS LANDING, NJ 08330	22-3501427	501(C)(3)	23,510.	0.			GENERAL SUPPORT
NEW LISBON DEVELOPMENTAL CENTER-ESTEEM INDUSTRIES - POST OFFICE BOX 130 104 ROUTE 72 - NEW LISBON, NJ 08064	21-6000928	501(C)(3)	10,000.	0.			SUPPORT THE ESTEEM INDUSTRIES PROGRAM
NEW WORLD SYMPHONY 500 17TH STREET MIAMI, FL 33139	59-2809056	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW YORK CITY AUDUBON SOCIETY 71 WEST 23RD STREET SUITE 1523 (AA) NEW YORK, NY 10010	13-3057954	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW YORK CITY BALLET DAVID H. KOCH THEATER 20 LINCOLN CE NEW YORK, NY 10023	13-2947386	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW YORK COMMUNITIES ORGANIZING FUND INC. - 2-4 NEVINS STREET, SECOND FLOOR - BROOKLYN, NY 11217	27-2332649	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	13-1624124	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW YORK PSYCHOANALYTIC INSTITUTE 247 EAST 82ND STREET NEW YORK, NY 10028	13-1624130	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	13-3015230	501(C)(3)	7,500.	0.			GENERAL SUPPORT
NEW YORK PUBLIC RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116-1550	13-3015230	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY OFFICE OF SPONSORED PROGRAMS 665 BROADWAY SUITE 801 - NEW YORK, NY 10012-233	13-5562308	501(C)(3)	29,438.	0.			GENERAL SUPPORT
NEW YORK WOMEN IN FILM AND TELEVISION - 6 EAST 39TH STREET SUITE 1200 - NEW YORK, NY 10016-0112	13-2983705	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEWARK ACADEMY 91 SOUTH ORANGE AVENUE LIVINGSTON, NJ 07039-4989	22-1487270	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEWARK BOYS CHORUS SCHOOL 1016 BROAD STREET NEWARK, NJ 07102	22-1893378	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEWARK MUSEUM 49 WASHINGTON STREET NEWARK, NJ 07102	22-1487275	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NEWARK PUBLIC LIBRARY FIVE WASHINGTON STREET NEWARK, NJ 07102	22-6002144	501(C)(3)	45,000.	0.			GENERAL SUPPORT
NEWARK SCHOOL OF THE ARTS 89 LINCOLN PARK NEWARK, NJ 07102	22-1849047	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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NEWARK YOUTH ATHLETIC FOUNDATION POST OFFICE BOX 7320 NEWARK, NJ 07107-0320	45-4933880	501(C)(3)	12,000.	0.			SUPPORT BRICK CITY LIONS FOOTBALL AND CHEERLEADING
NEWBRIDGE SERVICES POST OFFICE BOX 336 POMPTON PLAINS, NJ 07444	22-1725830	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
NORTH CAROLINA OUTWARD BOUND SCHOOL - 2582 RICEVILLE ROAD - ASHEVILLE, NC 28805	56-0857708	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NORTH JERSEY AIDS ALLIANCE 393 CENTRAL AVENUE NEWARK, NJ 07103	52-1592616	501(C)(3)	10,000.	0.			PROJECT ACCESS SYRINGE ACCESS
NORTHFIELD MOUNT HERMON SCHOOL ONE LAMPLIGHTER WAY MOUNT HERMON, MA 01354	04-2109865	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORWALK HOSPITAL FOUNDATION INC. 34 MAPLE STREET NORWALK, CT 06856	22-2577707	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORWALK HOSPITAL FOUNDATION INC. 34 MAPLE STREET NORWALK, CT 06856	22-2577707	501(C)(3)	100,000.	0.			SUPPORT NEW AMBULATORY PAVILION
NORWESCAP 350 MARSHALL STREET PHILLIPSBURG, NJ 08865	22-1777156	501(C)(3)	14,479.	0.			GENERAL SUPPORT

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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
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, INC - 59 MILL STREET - PATERSON, NJ 07501	22-3491573	501(C)(3)	7,500.	0.			SUPPORT FOR TEEN PROGRAM
OASIS HAVEN FOR WOMEN & CHILDREN, INC - 59 MILL STREET - PATERSON, NJ 07501	22-3491573	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OASIS HAVEN FOR WOMEN & CHILDREN, INC - 59 MILL STREET - PATERSON, NJ 07501	22-3491573	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OBLATE MISSIONS POST OFFICE BOX 659436 323 OBLATE D SAN ANTONIO, TX 78216	26-0634043	501(C)(3)	40,000.	0.			GENERAL SUPPORT
OCEAN COUNTY YMCA INC. 1088 W WHITTY ROAD TOMS RIVER, NJ 08755	22-1901046	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OCEAN MEDICAL CENTER ASSOCIATION 425 JACK MARTIN BOULEVARD BRICK, NJ 08724	22-2453982	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
OCEAN MEDICAL CENTER FOUNDATION 1345 CAMPUS PARKWAY, SUITE A2 NEPTUNE, NJ 07753	22-2361311	501(C)(3)	100,000.	0.			GENERAL SUPPORT
OCEAN MENTAL HEALTH SERVICES 160 ATLANTIC CITY BOULEVARD BAYVILLE, NJ 08721	21-0722291	501(C)(3)	35,000.	0.			GENERAL SUPPORT
OPERATION BOOTSTRAP 636 JANICK CIRCLE WEST STEVENS POINT, WI 54481	39-1421932	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OPERATION BOOTSTRAP 636 JANICK CIRCLE WEST STEVENS POINT, WI 54481	39-1421932	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
OPPORTUNITY INTERNATIONAL 2122 YORK ROAD, SUITE 150 OAK BROOK, IL 60523	54-0907624	501(C)(3)	22,000.	0.			GENERAL SUPPORT
OPPORTUNITY PROJECT, INC 60 EAST WILLOW STREET MILLBURN, NJ 07041	22-3242203	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ORBIS INTERNATIONAL, INC 520 8TH AVENUE, 11TH FLOOR NEW YORK, NY 10018-6507	23-7297651	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ORDER OF MALTA AMERICAN ASSOCIATION - POST OFFICE BOX 10023 - UNIONDALE, NY 11155-0023	23-7095245	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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OUR HOUSE FOUNDATION 76 FLORAL AVENUE MURRAY HILL, NJ 07974-1511	22-1230308	501(C)(3)	23,000.	0.			GENERAL SUPPORT
OUR LADY OF LOURDES HEALTH FOUNDATION - 1600 HADDON AVENUE - CAMDEN, NJ 08103-9917	22-2351960	501(C)(3)	10,000.	0.			SUPPORT THE BRIDGE PROGRAM
OUR LADY OF LOURDES HEALTH FOUNDATION - 1600 HADDON AVENUE - CAMDEN, NJ 08103-9917	22-2351960	501(C)(3)	15,000.	0.			SUPPORT THE BRIDGE PROGRAM
OUR SISTERS SCHOOL 145 BROWNELL AVENUE NEW BEDFORD, MA 02740	26-0367118	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OVARIAN CANCER RESEARCH FUND, INC 14 PENNSYLVANIA PLAZA, SUITE 1400 NEW YORK, NY 10122	13-3806788	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	25,000.	0.			GENERAL SUPPORT
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	20,000.	0.			GENERAL SUPPORT
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD POST OFFICE SUMMIT, NJ 07902-0220	51-0194054	501(C)(3)	5,000.	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)	9,974.	0.			GENERAL SUPPORT
P. G. CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 07927	22-1551480	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PACHAMAMA ALLIANCE POST OFFICE BOX 29191 SAN FRANCISCO, CA 94129	94-3249793	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PACIFIC SYMPHONY ORCHESTRA DEVELOPMENT DEPARTMENT 3631 SOUTH HARBOR BOULEVARD, SUITE 100 - SANTA ANA, C	95-3635496	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PAPER MILL PLAYHOUSE 22-24 BROOKSIDE DRIVE MILLBURN, NJ 07041-9964	22-1550515	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PARDES INSTITUTE OF JEWISH STUDIES NORTH AMERICA - 5 WEST 37TH STREET SUITE 802 - NEW YORK, NY 10018	22-2594099	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PARENT TO PARENT 1010 B TUCKERTON ROAD MARLTON, NJ 08053	52-2182413	501(C)(3)	6,500.	0.			GENERAL SUPPORT

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PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP, INC - 1487 KENWOOD AVENUE - CAMDEN, NJ 08103	22-3242446	501(C)(3)	27,500.	0.			SUPPORT A LEARNING GARDEN
PARKSIDE SCHOOL 48 WEST 74TH STREET NEW YORK, NY 10023	13-3404530	501(C)(3)	8,000.	0.			GENERAL SUPPORT
PARTNERSHIP FOR THE HOMELESS 305 SEVENTH AVENUE, 13TH FLOOR NEW YORK, NY 10001-6008	13-3732698	501(C)(3)	7,000.	0.			GENERAL SUPPORT
PASS IT ALONG, INC 60 BLUE HERON ROAD, SUITE 100 SPARTA, NJ 07871	80-0018706	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PASSAGE THEATRE COMPANY POST OFFICE BOX 967 TRENTON, NJ 08605	22-2679031	501(C)(3)	5,000.	0.			SUPPORT THE STATE STREET PROJECT
PASSAIC RIVER COALITION 330 SPEEDWELL AVENUE MORRISTOWN, NJ 07960	22-1945455	501(C)(3)	7,000.	0.			GENERAL SUPPORT
PATERSON ALLIANCE 301 MAIN STREET CENTER CITY MALL PATERSON, NJ 07505	02-0598570	501(C)(3)	10,000.	0.			SUPPORT "PATERSON ALLIANCE APPRENTICESHIP PROGRAM"
PATERSON ALLIANCE 301 MAIN STREET CENTER CITY MALL PATERSON, NJ 07505	02-0598570	501(C)(3)	10,000.	0.			SUPPORT THE PATERSON EARLY CHILDHOOD ALLIANCE
PATERSON ALLIANCE 301 MAIN STREET CENTER CITY MALL PATERSON, NJ 07505	02-0598570	501(C)(3)	10,000.	0.			SUPPORT "PATERSON ALLIANCE APPRENTICESHIP 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.)

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PATRIOTS PATH COUNCIL, BOY SCOUTS OF AMERICA - 1 SADDLE ROAD - CEDAR KNOLLS, NJ 07927	22-3661431	501(C)(3)	15,195.	0.			GENERAL SUPPORT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	65,199.	0.			ROSS SCHOLAR PROGRAM
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	40,163.	0.			ROSS SCHOLAR PROGRAM
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	26,500.	0.			SUPPORT THE INDECORE PROGRAM
PECONIC COMMUNITY COUNCIL 28 LINCON STREET RIVERHEAD, NY 11901	11-3392151	501(C)(3)	7,000.	0.			SUPPORT MAUREEN'S HAVEN
PENN GRADUATE SCHOOL OF EDUCATION UNIVERSITY OF PENNSYLVANIA 3700 WALNUT STREET - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PENNSYLVANIA RAILROAD HARSIMUS STEM EMBANKMENT PRESERVATION - 263 FIFTH STREET - JERSEY CITY, NJ 07302	22-3699304	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510	52-1218336	501(C)(3)	10,000.	0.			SUPPORT THE PETA VANGUARD SOCIETY
PETER'S PLACE 150 NORTH RADNOR CHESTER ROAD SUITE RADNOR, PA 19087	23-3062819	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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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)	10,000.	0.			GENERAL SUPPORT
PEWAUKEE LAKE SAILING SCHOOL POST OFFICE BOX 457 WAUKESHA, WI 53072	39-0929969	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	68,125.	0.			GENERAL SUPPORT
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	68,125.	0.			GENERAL SUPPORT
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	70,625.	0.			GENERAL SUPPORT
PHILADELPHIA OUTWARD BOUND 3250 WEST SEDGELEY DRIVE EAST FAIRMOUNT PARK - PHILADELPHIA, PA 19130-1001	56-2472884	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PHILADELPHIA OUTWARD BOUND 3250 WEST SEDGELEY DRIVE EAST FAIRMOUNT PARK - PHILADELPHIA, PA 19130-1001	56-2472884	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PHILADELPHIA YOUTH ORCHESTRA POST OFFICE BOX 41810 PHILADELPHIA, PA 19101-1810	23-6392235	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)	6,185.	0.			GENERAL SUPPORT
PHILIP'S EDUCATION PARTNERS 342 CENTRAL AVENUE NEWARK, NJ 07103	22-2894088	501(C)(3)	5,000.	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)	20,000.	0.			GENERAL SUPPORT
PINELANDS PRESERVATION ALLIANCE 17 PEMBERTON ROAD SOUTH HAMPTON, NJ 08088	52-1641512	501(C)(3)	5,000.	0.			SUPPORT THE ENDOWMENT FUND
PLAID HOUSE INC. 54 WESTERN AVENUE MORRISTOWN, NJ 07960	23-7286195	501(C)(3)	240,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY, INC - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	25,153.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY, INC - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	25,153.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY, INC - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	25,153.	0.			GENERAL SUPPORT

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PLANNED PARENTHOOD OF CENTRAL AND GREATER NORTHERN NEW JERSEY, INC - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	25,153.	0.			GENERAL SUPPORT
POPE JOHN XXIII ENDOWMENT FUND, INC - POST OFFICE BOX 947 - SPARTA, NJ 07871	22-2582265	501(C)(3)	15,200.	0.			GENERAL SUPPORT
POPE JOHN XXIII HIGH SCHOOL 28 ANDOVER ROAD SPARTA, NJ 07871	45-3657179	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PORTSMOUTH ABBEY SCHOOL 285 CORY'S LANE PORTSMOUTH, RI 02871	53-0196617	501(C)(3)	50,000.	0.			SUPPORT ST. MARTIN'S HOUSE CONSTRUCTION FUND
PREFERRED BEHAVIORAL HEALTH OF NEW JERSEY - POST OFFICE BOX 2036 - LAKEWOOD, NJ 08701	22-2196988	501(C)(3)	25,000.	0.			SUPPORT MENTAL HEALTH SERVICES
PRESCHOOL ADVANTAGE POST OFFICE BOX 86 MORRIS PLAINS, NJ 07950	22-3360099	501(C)(3)	14,520.	0.			GENERAL SUPPORT
PRESCHOOL ADVANTAGE POST OFFICE BOX 86 MORRIS PLAINS, NJ 07950	22-3360099	501(C)(3)	70,000.	0.			GENERAL SUPPORT
PRESCHOOL ADVANTAGE POST OFFICE BOX 86 MORRIS PLAINS, NJ 07950	22-3360099	501(C)(3)	365,500.	0.			GENERAL SUPPORT
PRINCETON FAMILY YMCA 59 PAUL ROBESON PLACE PRINCETON, NJ 08540	21-0639890	501(C)(3)	5,000.	0.			SWIM SAFETY PROGRAM

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PRINCETON HEALTHCARE SYSTEM ONE PLAINSBORO ROAD PLAINSBORO, NJ 08536	21-0635009	501(C)(3)	12,500.	0.			GENERAL SUPPORT
PRINCETON HEALTHCARE SYSTEM FOUNDATION - 3626 US ROUTE ONE - PRINCETON, NJ 08540	22-2225911	501(C)(3)	70,000.	0.			DIABETES CARE & PATIENT MANAGEMENT PROGRAM
PRINCETON HEALTHCARE SYSTEM FOUNDATION - 3626 US ROUTE ONE - PRINCETON, NJ 08540	22-2225911	501(C)(3)	80,000.	0.			DIABETES CARE & PATIENT MANAGEMENT PROGRAM
PRINCETON UNIVERSITY POST OFFICE BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	12,500.	0.			GENERAL SUPPORT
PRINCETON UNIVERSITY POST OFFICE BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	10,000.	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)	5,000.	0.			GENERAL SUPPORT
PRO MUJER 253 WEST 35TH STREET 11TH FLOOR SOU NEW YORK, NY 10001	98-0115409	501(C)(3)	40,000.	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

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PROJECT HOSPITALITY 100 PARK AVENUE STATEN ISLAND, NY 10302	13-3234441	501(C)(3)	7,000.	0.			GENERAL SUPPORT
PROJECT RENEWAL FUND INC. 200 VARICK STREET, 9TH FLOOR NEW YORK, NY 10014	13-4163968	501(C)(3)	7,000.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	18,900.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	19,800.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	14,000.	0.			GENERAL SUPPORT
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	20,000.	0.			SUPPORT THE 2014 SUMMER YOUTH EMPLOYMENT PROGRAM
PROJECT SELF SUFFICIENCY OF SUSSEX COUNTY - 127 MILL STREET - NEWTON, NJ 07860	22-2727412	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PROJECT U.S.E. POST OFFICE BOX 837 RED BANK, NJ 07701	22-2290052	501(C)(3)	11,000.	0.			SUPPORT THE "SUMMER URBAN FARMING PEDAL FARMERS"
PROJECT U.S.E. POST OFFICE BOX 837 RED BANK, NJ 07701	22-2290052	501(C)(3)	11,000.	0.			SUPPORT THE "SUMMER URBAN FARMING PEDAL FARMERS"

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PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	95-4418411	501(C)(3)	75,000.	0.			GENERAL SUPPORT
PROVIDENCE COLLEGE ONE CUNNINGHAM SQUARE PROVIDENCE, RI 02918	05-0258932	501(C)(3)	26,000.	0.			GENERAL SUPPORT
PROVIDENCE COLLEGE ONE CUNNINGHAM SQUARE PROVIDENCE, RI 02918	05-0258932	501(C)(3)	26,000.	0.			GENERAL SUPPORT
PS/IS 276 PARENT-TEACHER ASSOCIATION - C/O BATTERY PARK CITY SCHOOL 55 BATTERY PLACW - NEW YORK, NY 10280	27-0516728	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PUSHCART PLAYERS 261 BLOOMFIELD AVENUE SUITE A VERONA, NJ 07044	23-7453657	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PUSHCART PLAYERS 261 BLOOMFIELD AVENUE SUITE A VERONA, NJ 07044	23-7453657	501(C)(3)	6,000.	0.			GENERAL SUPPORT
QUEENS COLLEGE FOUNDATION INC 65-30 KISSENA BOULEVARD FLUSHING, NY 11367	11-6080521	501(C)(3)	20,000.	0.			GENERAL SUPPORT
RADY CHILDREN'S HOSPITAL 3020 CHILDREN'S WAY-MC:5033 SAN DIEGO, CA 92123	95-3545901	501(C)(3)	5,000.	0.			TODDLER SCHOOL & AUTISM INTERVENTION CENTER
RAGS OF HONOR 1 2021 WEST FULTON STREET SUITE K102 CHICAGO, IL 60612	46-4924505	501(C)(3)	29,000.	0.			GENERAL SUPPORT

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RAISE HOPE FOUNDATION 21 LAUREL COURT VERONA, NJ 07044	27-2461923	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RARITAN HEADWATERS ASSOCIATION (RHA) - POST OFFICE BOX 273 - GLADSTONE, NJ 07934	22-1722944	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RARITAN VALLEY COMMUNITY COLLEGE FOUNDATION - 118 LAMINGTON ROAD - BRANCHBURG, NJ 08876	23-7138731	501(C)(3)	20,000.	0.			GENERAL SUPPORT
REBUILDING TOGETHER, INC 1899 L STREET NW, SUITE 1000 WASHINGTON, DC 20036	52-1585880	501(C)(3)	150,000.	0.			GENERAL SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD - LATHAM, NY 12110	22-2470885	501(C)(3)	13,750.	0.			GENERAL SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD - LATHAM, NY 12110	22-2470885	501(C)(3)	13,750.	0.			GENERAL SUPPORT
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD - LATHAM, NY 12110	22-2470885	501(C)(3)	13,750.	0.			GENERAL SUPPORT
REGIONAL PLAN ASSOCIATION, INC FOUR IRVING PLACE 7TH FLOOR NEW YORK, NY 10003	13-1624154	501(C)(3)	10,000.	0.			GENERAL SUPPORT
REGIS UNIVERSITY 3333 REGIS BOULEVARD, B-16 DENVER, CO 80221-1099	84-0402707	501(C)(3)	8,000.	0.			GENERAL SUPPORT

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RENEGADES BASEBALL ORGANIZATION 24 CENTER STREET RUMSON, NJ 07760	80-0767993	501(C)(3)	10,160.	0.			GENERAL SUPPORT
RENEW INTERNATIONAL 1232 GEORGE STREET PLAINFIELD, NJ 07062-1717	22-3436711	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RESCUE MISSION OF TRENTON 98 CARROLL STREET POST OFFICE BOX 7 TRENTON, NJ 08605-0790	21-0656182	501(C)(3)	5,900.	0.			GENERAL SUPPORT
RESCUE MISSION OF TRENTON 98 CARROLL STREET POST OFFICE BOX 7 TRENTON, NJ 08605-0790	21-0656182	501(C)(3)	5,870.	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.			GENERAL SUPPORT
RESCUE RIDGE POST OFFICE BOX 223 SPRING LAKE, NJ 07762	41-2033984	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RESOURCE CENTER OF SOMERSET 427 HOMESTEAD ROAD HILLSBOROUGH, NJ 08844	22-2205833	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RIVERVIEW MEDICAL CENTER FOUNDATION - ONE RIVERVIEW PLAZA - RED BANK, NJ 07701	22-2342452	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RIVERVIEW MEDICAL CENTER FOUNDATION - ONE RIVERVIEW PLAZA - RED BANK, NJ 07701	22-2342452	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
ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	13-3441066	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ROMAN CATHOLIC DIOCESE OF PATERSON 777 VALLEY ROAD CLIFTON, NJ 07013	22-1493174	501(C)(3)	12,500.	0.			GENERAL SUPPORT
ROMAN CATHOLIC DIOCESE OF PATERSON 777 VALLEY ROAD CLIFTON, NJ 07013	22-1493174	501(C)(3)	7,000.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE 550 MICKLE BOULEVARD CAMDEN, NJ 08103	22-2430393	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE 131 BATH AVENUE LONG BRANCH, NJ 07740	22-2715544	501(C)(3)	5,029.	0.			CAPITAL CAMPAIGN
ROSEMONT COLLEGE 1400 MONTGOMERY AVENUE BRYN MAWR, PA 19010	23-1365966	501(C)(3)	5,000.	0.			SUPPORT THE ROSEMONT EXPERIENCE FUND
ROSEVILLE COMMUNITY CHARTER SCHOOL 540 ORANGE STREET NEWARK, NJ 07107	90-0600793	501(C)(3)	24,750.	0.			SUPPORT THE PURCHASE OF LEVELED BOOK SETS
ROTARY DISTRICT 7470 FOUNDATION C/O POST OFFICE BOX 25 MORRIS PLAINS, NJ 07950	46-3765577	501(C)(3)	15,225.	0.			GENERAL SUPPORT
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVENUE - EVANSTON, IL 60201	36-3245072	501(C)(3)	13,560.	0.			GENERAL SUPPORT

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ROUNABOUT THEATRE COMPANY 231 WEST 39TH STREET, SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	40,000.	0.			GENERAL SUPPORT
ROWAN UNIVERSITY FOUNDATION 201 MULLICA HILL ROAD GLASSBORO, NJ 08028	22-2482802	501(C)(3)	10,000.	0.			SUPPORT THE SCHOOL OF OSTEOPATHIC MEDICINE
RUTGERS UNIVERSITY 33 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901-1989	22-6001086	501(C)(3)	20,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION C/O JOAN AT ERNEST MARIO SCHOOL OF PHARMACY 160 FRELINGHUYSEN ROAD - PISCATA	22-6001086	501(C)(3)	5,000.	0.			SUPPORT THE SCHOOL OF PHARMACY
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	30,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	5,000.	0.			SUPPORT THE LEADERSHIP ACADEMY
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	11,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	5,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	18,950.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	10,000.	0.			SUPPORT CLIMATE ADAPTATION ALLIANCE
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	15,000.	0.			SUPPORT RUTGERS SCHOOL OF LAW- CAMDEN
SACRED HEART CHURCH 102 PARK STREET HAWORTH, NJ 07641	22-1574525	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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SAGE ELDERCARE, INC 290 BROAD STREET SUMMIT, NJ 07901	22-1657929	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAINT ANTHONY HIGH SCHOOL 175 EIGHTH STREET JERSEY CITY, NJ 07302	22-3223597	501(C)(3)	40,000.	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 CASSIAN ROMAN CATHOLIC CHURCH - 187 BELLEVUE AVENUE - UPPER MONTCLAIR, NJ 07043	22-1613655	501(C)(3)	100,000.	0.			GENERAL SUPPORT
SAINT CASSIAN ROMAN CATHOLIC CHURCH - 187 BELLEVUE AVENUE - UPPER MONTCLAIR, NJ 07043	22-1613655	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)	5,000.	0.			GENERAL SUPPORT
SAINT JOSEPH'S HOME FOR THE ELDERLY LITTLE SISTERS OF THE POOR - 140 SHEPHERDS LANE - TOTOWA, NJ 07512-2170	22-2098022	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SAINT KATERI PARISH 427 STANHOPE ROAD SPARTA, NJ 07871	22-1493174	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SAINT NICHOLAS ORTHODOX CHURCH 2143 SOUTH CENTER ROAD BURTON, MI 48519	38-1329032	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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SAINT STEPHEN'S EPISCOPAL SCHOOL 315 41ST STREET WEST BRADENTON, FL 34209	59-1301635	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAINT THOMAS HOSPITAL FOUNDATION 4220 HARDING ROAD NASHVILLE, TN 37205	58-1663055	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SAINT THOMAS MORE 268 PARK STREET NEW HAVEN, CT 06511	06-0646883	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALEM COMMUNITY COLLEGE FOUNDATION 460 HOLLYWOOD AVENUE CARNEY'S POINT, NJ 08069	23-7385381	501(C)(3)	15,000.	0.			SCHOLARSHIPS FOR ALLIED HEALTH STUDENTS
SALEM COMMUNITY COLLEGE FOUNDATION 460 HOLLYWOOD AVENUE CARNEY'S POINT, NJ 08069	23-7385381	501(C)(3)	15,000.	0.			SCHOLARSHIPS FOR ALLIED HEALTH STUDENTS
SALEM COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES - 110 FIFTH STREET, SUITE 400 - MANNINGTON, NJ 08079	21-6001147	501(C)(3)	20,000.	0.			SUPPORT HEALTH SCREENINGS TO SALEM COUNTY RESIDENTS
SALVATION ARMY FOUR GARY ROAD POST OFFICE BOX 3170 UNION, NJ 07083	13-5562351	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SALVATION ARMY 95 SPRING STREET MORRISTOWN, NJ 07960	13-5562351	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALVATION ARMY 13 TRINITY PLACE MONTCLAIR, NJ 07042	22-2406433	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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SALVATION ARMY 541 WEST BROADWAY PATERSON, NJ 07509	13-5562351	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALVATION ARMY 1215 EAST FULTON AVENUE GRAND RAPIDS, MI 49503	22-2406433	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALVATION ARMY 1215 EAST FULTON AVENUE GRAND RAPIDS, MI 49503	22-2406433	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALVATION ARMY LEGAL DEPARTMENT 440 WEST NYACK ROA NYACK, NY 10994-1739	13-5562351	501(C)(3)	150,000.	0.			NEW HVAC SYSTEM
SALVATION ARMY 95 SPRING STREET MORRISTOWN, NJ 07960	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 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.			GENERAL SUPPORT
SANCTUARY FOR FAMILIES, INC POST OFFICE BOX 1406 WALL STREET ST NEW YORK, NY 10268	13-3193119	501(C)(3)	42,000.	0.			GENERAL SUPPORT

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SANCTUARY FOR FAMILIES, INC POST OFFICE BOX 1406 WALL STREET ST NEW YORK, NY 10268	13-3193119	501(C)(3)	11,000.	0.			GENERAL SUPPORT
SANFORD SCHOOL, INC C/O DEVELOPMENT OFFICE 6900 LANCASTER PIKE - HOCKESSIN, DE 19707	51-0064331	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SANTA MONICA CATHOLIC CHURCH 725 CALIFORNIA AVENUE SANTA MONICA, CA 90403	53-0196617	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SCARC FOUNDATION, INC 11 US ROUTE 206, SUITE 100 AUGUSTA, NJ 07822	22-2585052	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SCARC FOUNDATION, INC 11 US ROUTE 206, SUITE 100 AUGUSTA, NJ 07822	22-2585052	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SCARC FOUNDATION, INC 11 US ROUTE 206, SUITE 100 AUGUSTA, NJ 07822	22-2585052	501(C)(3)	15,200.	0.			GENERAL SUPPORT
SCARLET KNIGHT WRESTLING CLUB ATTENTION: SKWC, RUTGERS UNIVERSITY WRESTLING 130 COLLEGE AVENUE - NEW BRUN	45-2778354	501(C)(3)	5,600.	0.			GENERAL SUPPORT
SCARLET KNIGHT WRESTLING CLUB ATTENTION: SKWC, RUTGERS UNIVERSITY WRESTLING 130 COLLEGE AVENUE - NEW BRUN	45-2778354	501(C)(3)	12,500.	0.			GENERAL SUPPORT
SCARLET KNIGHT WRESTLING CLUB ATTENTION: SKWC, RUTGERS UNIVERSITY WRESTLING 130 COLLEGE AVENUE - NEW BRUN	45-2778354	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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SCHOLARSHIP AMERICA 7900 INTERNATIONAL DRIVE, SUITE 50 MINNEAPOLIS, MN 55425	23-7039405	501(C)(3)	32,675.	0.			GENERAL SUPPORT
SCHOLARSHIP FUND FOR INNER CITY CHILDREN - 171 CLIFTON AVENUE POST OFFICE BOX 9500 - NEWARK, NJ 07104-9500	51-0546401	501(C)(3)	15,000.	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
SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	40,000.	0.			GENERAL SUPPORT
SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	7,500.	0.			GENERAL SUPPORT
SEEING EYE POST OFFICE BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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)	10,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	100,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SETON HALL UNIVERSITY SCHOOL OF LAW - OFFICE OF ALUMNI AND DEVELOPMENT ONE NEWARK CENTER - NEWARK, NJ 07102	22-1500645	501(C)(3)	40,000.	0.			GENERAL SUPPORT
SEVERAL SOURCES FOUNDATION POST OFFICE BOX 157 RAMSEY, NJ 07446	22-2368937	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SEVERAL SOURCES FOUNDATION POST OFFICE BOX 157 RAMSEY, NJ 07446	22-2368937	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SHADY HILL SCHOOL ALUMNI AND DEVELOPMENT OFFICE 178 COLLIDGE HILL - CAMBRIDGE, MA 02138	04-2103628	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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SHAKESPEARE & COMPANY, INC POST OFFICE BOX 865 70 KEMBLE STREE LENOX, MA 01240-2813	04-2666826	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SHEPHERDS, INC 299 WASHINGTON AVENUE 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
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
SISTERS OF CHARITY OF SETON HILL 144 DEPAUL CENTER ROAD GREENSBURG, PA 15601	53-0196617	501(C)(3)	5,000.	0.			SUPPORT THE GLOBAL OUTREACH MISSION
SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SMILE TRAIN POST OFFICE BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SMILE TRAIN, INC 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010	13-3661416	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SMITH COLLEGE ATTN: GIFT ACCOUNTING 33 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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SOMERSET HEALTH CARE FOUNDATION 110 REHILL AVENUE SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SOMERSET HEALTH CARE FOUNDATION 110 REHILL AVENUE SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	45,000.	0.			GENERAL SUPPORT
SOMERSET HEALTH CARE FOUNDATION 110 REHILL AVENUE SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	55,000.	0.			FAMILY PRACTICE MATERNITY PROGRAM
SOMERSET HEALTH CARE FOUNDATION 110 REHILL AVENUE SOMERVILLE, NJ 08876	22-3294408	501(C)(3)	55,000.	0.			FAMILY PRACTICE MATERNITY PROGRAM
SOMERSET HILLS YMCA 140 MOUNT AIRY ROAD BASKING RIDGE, NJ 07920	22-1559439	501(C)(3)	10,000.	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
SOMESVILLE UNION MEETING HOUSE UCC, POST OFFICE BOX 96 MOUNT DESERT, ME 04660	34-1927041	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SOUTH CENTRAL MONTANA REGIONAL MENTAL HEALTH CENTER - 925 NORTH 18TH STREET - BILLINGS, MT 59101-0332	81-0359499	501(C)(3)	6,000.	0.			SUPPORT THE RAINBOW HOUSE

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SOUTH FLORIDA MUSEUM & BISHOP PLANETARIUM, INC - POST OFFICE BOX 9265 - BRADENTON, FL 34206	59-0598726	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOUTH JERSEY AGAINST AIDS INC. 19 GORDON'S ALLEY ATLANTIC CITY, NJ 08401	22-2686586	501(C)(3)	5,000.	0.			SUPPORT THE OASIS DROP-IN CENTER
SOUTHERN CENTER FOR HUMAN RIGHTS 83 POPLAR STREET NW ATLANTA, GA 30303	62-1025326	501(C)(3)	7,500.	0.			GENERAL SUPPORT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE POST OFFICE BOX 548 - MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	12,000.	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
SPECIAL OLYMPICS NEW JERSEY 1 EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	23-7448729	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS NEW YORK 504 BALL TOWN ROAD BLDG 12C SCHENECTADY, NY 12301-0768	23-7061382	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SPENCE-CHAPIN SERVICES TO FAMILIES & CHILDREN - 410 EAST 92ND STREET - NEW YORK, NY 10128-0698	13-1834590	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SPIRIT OF AMERICA 12021 WILSHIRE BOULEVARD, SUITE 507 LOS ANGELES, CA 90025	20-1687786	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
SPIRIT OF AMERICA 12021 WILSHIRE BOULEVARD, SUITE 507 LOS ANGELES, CA 90025	20-1687786	501(C)(3)	10,000.	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 ASSOCIATION OF NORTH AMERICA, INC - 2500 NESCONSET HIGHWAY, BUILDING 16A - STONY BROOK, NY 11790	11-3330467	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. AUGUSTINE PREPARATORY SCHOOL 611 CEDAR AVENUE RICHLAND, NJ 08350	53-0196617	501(C)(3)	40,000.	0.			GENERAL SUPPORT
ST. BENEDICT'S PREPARATORY 520 MARTIN L. KING JR. BOULEVARD NEWARK, NJ 07102	22-3515137	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. BENEDICT'S PREPARATORY 520 MARTIN L. KING JR. BOULEVARD NEWARK, NJ 07102	22-3515137	501(C)(3)	6,500.	0.			GENERAL SUPPORT
ST. BENEDICT'S PREPARATORY 520 MARTIN L. KING JR. BOULEVARD NEWARK, NJ 07102	22-3515137	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.			SUPPORT THE MUSIC PROGRAM
ST. CATHERINE ROMAN CATHOLIC CHURCH - 905 SOUTH MAPLE AVENUE - GLEN ROCK, NJ 07452	22-1532197	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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ST. HELEN'S ROMAN CATHOLIC CHURCH 1600 RAHWAY AVENUE WESTFIELD, NJ 07090	22-1861550	501(C)(3)	5,000.	0.			SUPPORT HELPING HANDS AND HEARTS OUTREACH PROGRAM
ST. HUBERT'S ANIMAL WELFARE CENTER 575 WOODLAND AVENUE POST OFFICE BOX MADISON, NJ 07940-9989	22-1627726	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ST. JAMES SOCIAL SERVICE CORPORATION - 604 MARTIN LUTHER KING JUNIOR BOULEVARD - NEWARK, NJ 07102	22-2462242	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JOHN'S ROMAN CATHOLIC CHURCH 22 MULBERRY STREET POST OFFICE BOX NEWARK, NJ 07102	22-1589216	501(C)(3)	10,000.	0.			SUPPORT THE ST. JOHN'S SOUP KITCHEN
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. LAWRENCE UNIVERSITY 225 VILAS HALL 23 ROMODA DRIVE CANTON, NY 13617-9988	15-0532239	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. LUKE'S CHURCH 73 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 07042	31-1629166	501(C)(3)	5,000.	0.			SUPPORT TONI'S KITCHEN
ST. LUKE'S EPISCOPAL CHURCH 73 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 07042	31-1629166	501(C)(3)	5,000.	0.			SUPPORT TONI'S KITCHEN
ST. LUKE'S EPISCOPAL CHURCH 73 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 07042	31-1629166	501(C)(3)	5,000.	0.			SUPPORT TONI'S KITCHEN

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ST. MARK'S EPISCOPAL CHURCH NINE EAST MAIN STREET MENDHAM, NJ 07945	22-6047653	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ST. MARY MAGDALENE PARISH POST OFFICE BOX 409 WAUPACA, WI 54981	39-1103182	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. PAULS ON THE HILL 40 GANUNG DRIVE OSSINING, NY 10562	13-1782487	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. PAUL'S UNITED CHURCH OF CHRIST 213 CENTER STREET GARWOOD, NJ 07027	22-2241714	501(C)(3)	11,200.	0.			GENERAL SUPPORT
ST. PETER'S EPISCOPAL 271 ROSELAND AVENUE ESSEX FIELDS, NJ 07021	22-1500636	501(C)(3)	5,000.	0.			SUPPORT THE OUTREACH FUND
ST. ROSE OF LIMA PARISH 50 SHORT HILLS AVENUE SHORT HILLS, NJ 07078	22-1510828	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ST. STEPHEN PARISH 1401 CLARK STREET STEVENS POINT, WI 54481	39-0807229	501(C)(3)	9,000.	0.			GENERAL SUPPORT
ST. STEPHEN'S CHURCH 119 MAIN STREET MILLBURN, NJ 07041	22-1618127	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103-2715	22-1487333	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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ST. VINCENT ACADEMY 228 WEST MARKET STREET NEWARK, NJ 07103-2715	22-1487333	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. VINCENT DE PAUL REGIONAL SCHOOL - 5809 MAIN STREET - MAYS LANDING, NJ 08330	27-3840856	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. VINCENT DE PAUL REGIONAL SCHOOL - 5809 MAIN STREET - MAYS LANDING, NJ 08330	27-3840856	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ST. VINCENT MARTYR CHURCH 26 GREEN VILLAGE ROAD MADISON, NJ 07940	22-1512281	501(C)(3)	10,000.	0.			PARTNERS IN FAITH BUILDING FOR THE FUTURE CAMPAIGN
ST. VINCENT MARTYR CHURCH 26 GREEN VILLAGE ROAD MADISON, NJ 07940	22-1512281	501(C)(3)	25,000.	0.			GENERAL SUPPORT
STAR, INC LIGHTING THE WAY, 182 WOLFPIT AVEN NORWALK, CT 06851	06-0726489	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STAR, INC LIGHTING THE WAY, 182 WOLFPIT AVEN NORWALK, CT 06851	06-0726489	501(C)(3)	7,500.	0.			GENERAL SUPPORT
STAR, INC LIGHTING THE WAY, 182 WOLFPIT AVEN NORWALK, CT 06851	06-0726489	501(C)(3)	5,250.	0.			GENERAL SUPPORT
STAR, INC LIGHTING THE WAY, 182 WOLFPIT AVEN NORWALK, CT 06851	06-0726489	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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STAR, INC LIGHTING THE WAY, 182 WOLFPIT AVEN NORWALK, CT 06851	06-0726489	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STILLWATER AREA VOLUNTEER FIRE COMPANY - POST OFFICE BOX 111 - STILLWATER, NJ 07875	22-2449786	501(C)(3)	15,270.	0.			GENERAL SUPPORT
STUDENT PARTNER ALLIANCE 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901	52-1840944	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUMMIT BUSINESS & PROFESSIONAL WOMEN'S CLUB - POST OFFICE BOX 831 - SUMMIT, NJ 07902-0831	22-3615921	501(C)(3)	24,000.	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 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)	5,000.	0.			GENERAL SUPPORT
SUMMIT VOLUNTEER FIRST AID SQUAD SUMMIT AVENUE EXT. POST OFFICE BOX SUMMIT, NJ 07902-0234	22-6063974	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUNRISE HOUSE FOUNDATION INC. ATTN: DEVELOPMENT OFFICE POST OFFICE BOX 600 - LAFAYETTE, NJ 07848	22-2490642	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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SUPPORT CENTER FOR NONPROFIT MANAGEMENT, INC - 42 BROADWAY, 20TH FLOOR - NEW YORK, NY 10004	13-3911548	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SUSSEX COUNTY 4H MARKET ANIMAL SALE - C/O RUTGERS COOPERATIVE EXTENSION SUSSEX COUNTY 1 SPRING STREET - NEWTON, NJ 07860	04-3662148	501(C)(3)	21,928.	0.			GENERAL SUPPORT
SUSSEX COUNTY FARM AND HORSE SHOW ASSOCIATION, INC - POST OFFICE BOX 2456 - BRANCHVILLE, NJ 07826-2456	22-1720078	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SUSSEX COUNTY PAL POST OFFICE BOX 520 ANDOVER, NJ 07821	22-3657421	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TABLE TO TABLE POST OFFICE BOX 1051 ENGLEWOOD CLIFFS, NJ 07632	22-3646125	501(C)(3)	15,000.	0.			GENERAL SUPPORT
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)	25,000.	0.			GENERAL SUPPORT
TEAM WALKER INC 316 COMMUNIPAW AVENUE JERSEY CITY, NJ 07304	22-3585539	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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TEMPLE ADAS ISRAEL POST OFFICE BOX 1378 SAG HARBOR, NY 11963	11-2615219	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TEMPLE BETH EL 67 US HIGHWAY 206 HILLSBOROUGH, NJ 08844	22-6082731	501(C)(3)	6,950.	0.			GENERAL SUPPORT
TEMPLE BETH EL OF NORTHERN VALLEY 221 SCHRAALENBURG ROAD CLOSTER, NJ 07624	22-1684562	501(C)(3)	12,711.	0.			GENERAL SUPPORT
TEMPLE ISRAEL OF NANTASKET POST OFFICE BOX 526 HULL, NJ 02045	04-6079498	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
TEMPLE NER TAMID TIKKUM OLAM COMMITTEE 936 BROAD STR BLOOMFIELD, NJ 07003	22-1834562	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TEMPLE SHOLOM OF WEST ESSEX 760 POMPTON AVENUE CEDAR GROVE, NJ 07009	22-1732300	501(C)(3)	10,500.	0.			GENERAL SUPPORT
TEMPLE SINAI OF BERGEN COUNTY ONE ENGLE STREET TENAFLY, NJ 07670	22-1606208	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEMPLE SINAI OF BERGEN COUNTY ONE ENGLE STREET TENAFLY, NJ 07670	22-1606208	501(C)(3)	6,231.	0.			GENERAL SUPPORT
TEMPLE SINAI OF BERGEN COUNTY ONE ENGLE STREET TENAFLY, NJ 07670	22-1606208	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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TETON SCIENCE SCHOOLS 700 COYOTE CANYON ROAD JACKSON, WY 83001	83-0219163	501(C)(3)	100,000.	0.			SUPPORT THE TETON VALLEY COMMUNITY SCHOOL
THE BRIDGE, INC 248 WEST 108TH STREET NEW YORK, NY 10025	13-1919799	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE CANCER SUPPORT COMMUNITY 613 HOPE ROAD EATONTOWN, NJ 07724	52-2456636	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)	5,000.	0.			GENERAL SUPPORT
THE COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES, INC - 110 WILLIAM STREET SUITE1802 - NEW YORK, NY 10038-3922	11-2622003	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)	10,000.	0.			GENERAL SUPPORT
THE COOPER FOUNDATION, INC C/O MD ANDERSON CANCER CENTER AT COOPER TWO COOPER PLAZA - CAMDEN, NJ 08103	22-2213715	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE EMILY KRZYZEWSKI FAMILY LIFE CENTER, INC - 904 W. CHAPEL HILL STREET - DURHAM, NC 27701	56-2230469	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE FOOD TRUST ONE PENN CENTER 1617 JOHN F KENNEDY BOULEVARD, SUITE 900 - PHILADELPHIA, PA	23-2678383	501(C)(3)	22,500.	0.			GENERAL SUPPORT

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THE FOOD TRUST ONE PENN CENTER 1617 JOHN F KENNEDY BOULEVARD, SUITE 900 - PHILADELPHIA, PA	23-2678383	501(C)(3)	100,000.	0.			GENERAL SUPPORT
THE GROWING STAGE- THE CHILDREN'S THEATRE OF NEW JERSEY - 7 LEDGEWOOD AVENUE POST OFFICE BOX 36 - NETCONG, NJ 07857	22-2599258	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE INTERNATIONAL RESCUE COMMITTEE POST OFFICE BOX 98152 WASHINGTON, DC 20090-8152	13-5660870	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE JOSEPH FUND 2907 FEDERAL STREET CAMDEN, NJ 08105	20-4869278	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE LEARNINGSRING SCHOOL 247 EAST 20TH STREET NEW YORK, NY 10003	01-0603628	501(C)(3)	5,000.	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 - POST OFFICE BOX 836 - FRANKLIN LAKES, NJ 07417	37-1540551	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE MORRIS MUSEUM SIX NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	22-1514241	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE NATIONAL CLEARINGHOUSE FOR THE DEFENSE OF BATTERED WOMEN - 125 SOUTH NINTH STREET SUITE 302 - PHILADELPHIA, PA 19107	23-2473361	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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THE PINGRY SCHOOL ATTN: DEVELOPMENT OFFICE 131 MARTINSVILLE ROAD - BASKING RIDGE, NJ 07920-991	22-1493168	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE PRINTMAKING CENTER OF NEW JERSEY - 440 RIVER ROAD - BRANCBURG, NJ 08876-3565	23-7425516	501(C)(3)	135,000.	0.			COMBAT PAPER NJ PROGRAM
THE TOMORROW FUND RHODE ISLAND HOSPITAL CAMPUS 593 EDDY STREET - PROVIDENCE, RI 02903-4947	05-0450569	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF VERMONT FOUNDATION - GRASSE MOUNT 411 MAIN STREET - BURLINGTON, VT 05401-3411	45-1556038	501(C)(3)	60,000.	0.			GENERAL SUPPORT
THE WILD BIRD FUND 565 COLUMBUS AVENUE NEW YORK, NY 10024	32-0155774	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE WILDERNESS SOCIETY 1615 M STREET, NW - 2ND FLOOR WASHINGTON, DC 20036	53-0167933	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE WINSTON SCHOOL 100 EAST LANE SHORT HILLS, NJ 07078	22-2367416	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THIRTEEN/WNET MEMBERSHIP DEPARTMENT 825 EIGHTH AVENUE, 14TH FLOOR - NEW YORK, NY 10019-74	26-2810489	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THOMAS A. EDISON STATE COLLEGE FOUNDATION INC. - 101 WEST STATE STREET - TRENTON, NJ 08608	22-2117814	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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TRENTON CHILDREN'S CHORUS 471 PARKWAY AVENUE TRENTON, NJ 08618-2698	45-2633120	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRENTON COMMUNITY MUSIC SCHOOL POST OFFICE BOX 5206 TRENTON, NJ 08638	22-3559611	501(C)(3)	10,000.	0.			SUPPORT THE EL SISTEMA MUSIC PROJECT
TRI-STATE YOUTH SAFETY & SHOOTINGSports EDUCATION FOUNDATION INC - 81 CEMETERY ROAD - SUSSEX, NJ 07461	20-4663112	501(C)(3)	40,000.	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)	5,000.	0.			GENERAL SUPPORT
TRINITAS HEALTH FOUNDATION POST OFFICE BOX 259 ELIZABETH, NJ 07207-0259	22-2353773	501(C)(3)	15,520.	0.			GENERAL SUPPORT
TRINITY SCHOOL OFFICE OF ADVANCEMENT 139 WEST 91ST STREET - NEW YORK, NY 10024-1326	13-5563003	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRINITY SCHOOL OFFICE OF ADVANCEMENT 139 WEST 91ST STREET - NEW YORK, NY 10024-1326	13-5563003	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRI-STATE TRANSPORTATION CAMPAIGN 350 WEST 31ST STREET SUITE 805 NEW YORK, NY 10001	13-3790165	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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TROUT UNLIMITED NATIONAL OFFICE 1300 NORTH 17TH STREET ARLINGTON, VA 22209	38-1612715	501(C)(3)	50,000.	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
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)	28,000.	0.			SUPPORT THE KEEP IT GREEN INITIATIVE
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE, SUITE 7 MORRISTOWN, NJ 07960-7501	23-7222333	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE, SUITE 7 MORRISTOWN, NJ 07960-7501	23-7222333	501(C)(3)	75,000.	0.			SUPPORT RENOVATIONS FOR SUSSEX AVE PLAYGROUND
TRUST FOR PUBLIC LAND 20 COMMUNITY PLACE, SUITE 7 MORRISTOWN, NJ 07960-7501	23-7222333	501(C)(3)	22,000.	0.			SUPPORT THE KEEP IT GREEN INITIATIVE
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.			GENERAL SUPPORT
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.			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
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810	04-2103579	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TRUSTEES OF PRINCETON UNIVERSITY GIFT RECORDS POST OFFICE BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	400,000.	0.			GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3451 WALNUT STREET SUITE 305 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3451 WALNUT STREET SUITE 305 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - SCHOOL OF ARTS AND SCIENCES 3615 MARKET STREET FLOOR TWO - PHILADELPHIA, PA 19104-6318	23-1352685	501(C)(3)	250,000.	0.			GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3451 WALNUT STREET SUITE 305 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - SCHOOL OF ARTS AND SCIENCES 3615 MARKET STREET FLOOR TWO - PHILADELPHIA, PA 19104-6318	23-1352685	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TUTWILER CLINIC, INC POST OFFICE BOX 462 TUTWILER, MS 38963	64-0678336	501(C)(3)	5,000.	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

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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UNIFORMED FIREFIGHTER'S ASSOCIATION - 204 EAST 23RD STREET - NEW YORK, NY 10010	13-4194707	501(C)(3)	5,000.	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
UNION LEAGUE CLUBHOUSE FOUNDATION 38 EAST 37TH STREET NEW YORK, NY 10016	45-5282023	501(C)(3)	9,000.	0.			GENERAL SUPPORT
UNIRONDAK POST OFFICE BOX 795 NYACK, NY 10960	16-0917160	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NY INC. - 130 EAST 59TH STREET - NEW YORK, NY 10022	51-0172429	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNITED PATERSON DEVELOPMENT CORP. 375 VAN HOUTEN STREET PATERSON, NJ 07501	52-1848955	501(C)(3)	5,000.	0.			SAFE SPACE SUMMER CAMP
UNITED STATES EQUESTRIAN TEAM FOUNDATION INC. - POST OFFICE BOX 355 - GLADSTONE, NJ 07934-9955	22-1668879	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	501(C)(3)	21,000.	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
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	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)	50,000.	0.			GENERAL SUPPORT
UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DRIVE - COLORADO SPRINGS, CO 80918	36-2667348	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNITED STATES SAILING ASSOCIATION POST OFFICE BOX 1260 PORTSMOUTH, RI 02871	13-1671529	501(C)(3)	75,000.	0.			SUPPORT OF OLYMPIC SAILING
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	110,000.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103-1294	23-1556045	501(C)(3)	160,052.	0.			GENERAL SUPPORT
UNITED WAY OF MIAMI-DADE, INC THE ANSIN BUILDING 3250 SOUTHWEST T MIAMI, FL 33129	59-0830840	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNITED WAY OF NORTHERN NEW JERSEY POST OFFICE BOX 1948 MORRISTOWN, NJ 07962	22-1487247	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNITED WAY OF OCEAN COUNTY 650 WASHINGTON STREET, SUITE 2 TOMS RIVER, NJ 08753	22-2148978	501(C)(3)	60,000.	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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UNIVERSITY ARTS & SCIENCES FOUNDATION - 134 EAST FRANKLIN STREET - CHAPEL HILL, NC 27514	56-6001393	501(C)(3)	50,000.	0.			GENERAL SUPPORT
UNIVERSITY OF MIAMI 1320 S DIXIE HWY, SUITE 760 CORAL GABLES, FL 33146	59-0624458	501(C)(3)	10,000.	0.			SUPPORT MEN'S BASKETBALL PROGRAM
UNIVERSITY OF MICHIGAN DEPRESSION CENTER - RACHEL UPJOHN BUILDING 4250 PLYMOUTH ROAD - ANN ARBOR, MI 48109-2700	38-6006309	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION MCNAMARA ALUMNI CENTER 200 OAK STRE MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	5,000.	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.			SUPPORT OF THE SCHOOL OF SOCIAL WORK
UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRAC NOTRE DAME, IN 46556	35-0868188	501(C)(3)	5,000.	0.			SUPPORT THE SORIN SOCIETY
UNIVERSITY OF ROCHESTER 300 EAST RIVER ROAD POST OFFICE BOX ROCHESTER, NY 14627	16-0743209	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
UNIVERSITY OF TEXAS EL PASO KELLY HALL 7TH FLOOR 500 WEST UNIVERSITY AVENUE - EL PASO, TX 79968-0524	74-1987332	501(C)(3)	10,000.	0.			SUPPORT OF THE DEPT. OF COMMUNICATION
UNIVERSITY OF VIRGINIA ART MUSEUM 155 RUGBY ROAD POST OFFICE BOX 400119 - CHARLOTTESVILLE, VA 22904-4119	54-6001796	501(C)(3)	5,000.	0.			SUPPORT CONTEMPORARY ART PROGRAMMING

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
URBAN JUSTICE CENTER 123 WILLIAM STREET NEW YORK, NY 10038	13-3442022	501(C)(3)	7,000.	0.			GENERAL SUPPORT
URBAN PATHWAYS 575 EIGHTH AVENUE, 9TH FLOOR, 16TH FLOOR - NEW YORK, NY 10018-3011	13-2933675	501(C)(3)	7,000.	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
VALLEY SETTLEMENT HOUSE 33-41 TOMPKINS STREET WEST ORANGE, NJ 07052	22-1500577	501(C)(3)	50,000.	0.			GENERAL SUPPORT
VERMONT LAND TRUST 8 BAILEY AVENUE MONTPELIER, VT 05602	03-0264836	501(C)(3)	5,000.	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
VISITING NURSE ASSOCIATION OF SOMERSET HILLS - 200 MOUNT AIRY ROAD - BASKING RIDGE, NJ 07920	22-2888648	501(C)(3)	13,000.	0.			GENERAL SUPPORT
VOLUNTEER CENTER OF BERGEN COUNTY 64 PASSAIC STREET HACKENSACK, NJ 07601	22-1821282	501(C)(3)	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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VOLUNTEER GUARDIANSHIP ONE-ON-ONE, INC - 188 ROUTE 31 NORTH - FLEMINGTON, NJ 08822	22-3698313	501(C)(3)	6,000.	0.			GENERAL SUPPORT
WARM HEART WORLDWIDE, INC 434 CEDAR AVENUE HIGHLAND PARK, NJ 08904	26-2059241	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WARM HEART WORLDWIDE, INC 434 CEDAR AVENUE HIGHLAND PARK, NJ 08904	26-2059241	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WARM HEART WORLDWIDE, INC 434 CEDAR AVENUE HIGHLAND PARK, NJ 08904	26-2059241	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WARREN COUNTY HABITAT FOR HUMANITY 31 BELVIDERE AVENUE WASHINGTON, NJ 07882	22-3575191	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WASHINGTON TOWNSHIP HIGH SCHOOL 529 HURFFVILLE-CROSS KEYS ROAD SEWELL, NJ 08080	21-6000199	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WELL OF HOPE COMMUNITY DEVELOPMENT CORPORATION - 207 MARTIN LUTHER KING JR WAY - PATERSON, NJ 07501	26-2567327	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WESLEYAN UNIVERSITY 110 MT. VERNON STREET MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WHEATONARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332	22-1849118	501(C)(3)	5,000.	0.			SUPPORT THE CREATIVE GLASS CENTER OF AMERICA

Schedule I (Form 990)

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WHEATONARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332	22-1849118	501(C)(3)	100,000.	0.			GENERAL SUPPORT
WHEATONARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332	22-1849118	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WHEATONARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332	22-1849118	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WHITEHEAD INSTITUTE FOR BIOMEDICAL RESEARCH - NINE CAMBRIDGE CENTER - CAMBRIDGE, MA 02142-1279	06-1043412	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	9,515.	0.			GENERAL SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	20,000.	0.			CAPITAL CAMPAIGN
WILLIAM PATERSON UNIVERSITY OF NEW JERSEY FOUNDATION - OFFICE OF DEVELOPMENT 300 POMPTON ROAD - WAYNE, NJ 07470	22-3160107	501(C)(3)	8,060.	0.			GENERAL SUPPORT
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WINCHESTER FOUNDATION FOR EDUCATIONAL EXCELLENCE, INC - POST OFFICE BOX 1005 - WINCHESTER, MA 01890	04-3138413	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WINDHORSE GUILD 4710 TABLE MESA ROAD SUITE A BOULDER, CO 80305	84-1541905	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WINGS OF HOPE 18370 WINGS OF HOPE BOULEVARD ST. LOUIS, MO 63005	43-0909606	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WITNESS TO INNOCENCE 1501 CHERRY STREET PHILADELPHIA, PA 19102	20-2394229	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WNET CHANNEL THIRTEEN 825 EIGHTH AVENUE NEW YORK, NY 10019	26-2810489	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WNYC RADIO 160 VARICK STREET NEW YORK, NY 10013	13-3015230	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WOMANSPACE, INC 1530 BRUNSWICK AVENUE LAWRENCEVILLE, NJ 08648	22-2172522	501(C)(3)	10,000.	0.			SUPPORT CHILDREN'S SERVICES PROGRAM

Schedule I (Form 990)

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WOMEN IN NEED 115 WEST 31ST STREET 7TH FLOOR NEW YORK, NY 10001	13-3164477	501(C)(3)	7,000.	0.			GENERAL SUPPORT
WORLDVIEW EDUCATION AND CARE INC. 45 EAST DIVISION STREET CHICAGO, IL 60610	26-2232853	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT, INC 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT, INC 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT, INC 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WOUNDED WARRIORS IN ACTION FOUNDATION - 6516 DOLPHIN COVE DRIVE - APOLLO BEACH, FL 33579-3040	26-0718304	501(C)(3)	16,435.	0.			GENERAL SUPPORT
WOUNDED WARRIORS INC. 920 SOUTH 107TH AVENUE SUITE 250 OMAHA, NE 68114	20-1407520	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WQXR RADIO POST OFFICE BOX 1550 NEW YORK, NY 10116	13-3015230	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WRITE ON SPORTS, INC 21 CLONAVOR ROAD WEST ORANGE, NJ 07052	76-0810290	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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XAVIER MISSION 55 WEST 15TH STREET NEW YORK, NY 10011	45-3763576	501(C)(3)	20,000.	0.			SUPPORT THE FEED THE HOMELESS PROGRAM
YALE UNIVERSITY OFFICE OF DEVELOPMENT POST OFFICE BOX 2038 - NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	51,000.	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
YMCA NEW CANAAN COMMUNITY 564 SOUTH AVENUE NEW CANAAN, CT 06840	06-0763077	501(C)(3)	250,000.	0.			CAPITAL CAMPAIGN
YMCA OF MONTCLAIR 25 PARK STREET MONTCLAIR, NJ 07042	22-1487617	501(C)(3)	5,000.	0.			GENERAL SUPPORT
YORK STREET PROJECT 89 YORK STREET JERSEY CITY, NJ 07302	22-3117171	501(C)(3)	10,000.	0.			GENERAL SUPPORT
YORK STREET PROJECT 89 YORK STREET JERSEY CITY, NJ 07302	22-3117171	501(C)(3)	15,000.	0.			GENERAL SUPPORT
YOUNG LIFE OF BURLINGTON COUNTY POST OFFICE BOX 205 MOORESTOWN, NJ 08057	84-0385934	501(C)(3)	10,000.	0.			GENERAL SUPPORT
YOUNG MEN'S CHRISTIAN ASSOCIATION OF TRENTON - 431 PENNINGTON AVENUE - TRENTON, NJ 08618	21-0635052	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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YOUNG WOMENS CHRISTIAN ASSOCIATION OF ESSEX AND WEST HUDSON - 395 MAIN STREET - ORANGE, NJ 07050	22-1489916	501(C)(3)	75,000.	0.			RENOVATE GYMNASIUM FLOOR
YOUTH CONSULTATION SERVICE FOUNDATION - 235 MAIN STREET, 3RD FLOOR - HACKENSACK, NJ 07601	22-3565894	501(C)(3)	5,000.	0.			SUPPORT THE 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
YOUTH DEVELOPMENT CLINIC OF NEWARK 500 BROAD STREET 3RD FLOOR SUITE 1 NEWARK, NJ 07102	22-1692677	501(C)(3)	100,000.	0.			STUDENT SUPPORT SERVICES-BEHAVORIAL HEALTH
YWCA WEST CENTRAL MICHIGAN 25 SHELDON BOULEVARD SE GRAND RAPIDS, MI 49503	38-1359578	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ZUFALL HEALTH CENTER 17 S. WARREN STREET DOVER, NJ 07801	22-3125397	501(C)(3)	45,000.	0.			BEHAVIORAL HEALTH INTEGRATION PROJECT
ZUFALL HEALTH CENTER 17 S. WARREN STREET DOVER, NJ 07801	22-3125397	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ZUFALL HEALTH CENTER 17 S. WARREN STREET DOVER, NJ 07801	22-3125397	501(C)(3)	45,000.	0.			HUNTERDON COUNTY SCHOOL-BASED DENTAL PROGRAM

**Part III Grants and Other Assistance to Domestic Individuals.** 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	325	1,273,342.	0.		
EMERGENCY HARDSHIP GRANTS	4	8,954.	0.		
TEACHER GRANT AWARDS	16	112,857.	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 GRANTEE PRIOR AND/OR DURING THE GRANT PERIOD. GRANTEE ARE REQUESTED TO SUBMIT INTERIM AND FINAL GRANT REPORTS. GRANTS TO ORGANIZATIONS ARE INITIATED FROM DONOR ADVISORS OF THE

**Part IV** Supplemental Information

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.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2014**

Open to Public Inspection

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

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

▶ Attach to Form 990.

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

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), 501(c)(4), and 501(c)(29) 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
1b		
2		
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) 2014

**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 in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) HANS DEKKER PRESIDENT	(i)	247,438.	25,000.	180.	17,500.	23,760.	313,878.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SUSAN I. SOLDIVIERI CFO	(i)	117,047.	1,000.	490.	9,783.	30,866.	159,186.	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 2014, HANS DEKKER AND SUSAN SOLDIVIERI RECEIVED  
BONUSES OF \$25,000 AND \$1,000 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

**2014**

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](http://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	173	61,259,333.	AVERAGE VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
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 ( )				
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 through 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) (2014)



**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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**

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 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

ORGANIZATIONS.

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

IN 2014 ALSO INCLUDED A BOOK FESTIVAL, THE COMMUNITY-MINDED JEFFERSON  
AWARDS, GUN BUY-BACK PROGRAMS, SPONSORING COALITIONS AND NETWORKS AND  
SEVERAL OTHER PROJECTS.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

IRELAND, BERMUDA, BRITISH VIRGIN IS, CANADA,  
CAYMAN ISLANDS, NETHERLANDS

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.

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

Schedule O (Form 990 or 990-EZ) (2014)

432211  
08-27-14

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

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:

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	-200,677.
--	-----------

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS A COMMITTEE RESPONSIBLE 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.**

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

OMB No. 1545-0047

**2014**

**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	-714,629.	38,399.	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) 2014

**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
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity .....	<b>1a</b>	
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	<b>1b</b>	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	<b>1c</b>	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	<b>1d</b>	
<b>e</b> Loans or loan guarantees by related organization(s) .....	<b>1e</b>	
<b>f</b> Dividends from related organization(s) .....	<b>1f</b>	
<b>g</b> Sale of assets to related organization(s) .....	<b>1g</b>	
<b>h</b> Purchase of assets from related organization(s) .....	<b>1h</b>	
<b>i</b> Exchange of assets with related organization(s) .....	<b>1i</b>	
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....	<b>1j</b>	
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....	<b>1k</b>	
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	<b>1l</b>	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....	<b>1m</b>	
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	<b>1n</b>	
<b>o</b> Sharing of paid employees with related organization(s) .....	<b>1o</b>	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	<b>1p</b>	
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	<b>1q</b>	
<b>r</b> Other transfer of cash or property to related organization(s) .....	<b>1r</b>	
<b>s</b> Other transfer of cash or property from related organization(s) .....	<b>1s</b>	

**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 sections 512-514)	(e) <small>Are all partners sec. 501(c)(3) orgs.?</small>		(f) Share of total income	(g) Share of end-of-year assets	(h) <small>Dispropor- tionate allocations?</small>		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) <small>General or managing partner?</small>		(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).

Multiple horizontal lines for supplemental information.